

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN	AAPFK6863N		
Name	KANCHANJUNGA DEVELOPERS		
Address	MITRA BHAWAN , SEVOKE ROAD , SILIGURI , 32-West Bengal , 91-INDIA , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	254506840290722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,860
	Net tax payable	4	1,516
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,516
	Taxes Paid	7	1,520
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by KANCHANJUNGA DEVELOPERS in the capacity of Partner having PAN AIKPS0959G from IP address 122.176.242.226 on 14-Nov-2022 DSC Sl.No & Issuer 9004463905511081514 & 9004463905511081514CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AAPFK6863N0525450684029072259ac05590195c0801dcc0c59bf692c2c9fd9f894

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KANCHANJUNGA DEVELOPERS

Ranjan Agarwal
PARTNER

KANCHANJUNGA DEVELOPERS

BALANCE SHEET AS ON 31st MARCH, 2022

	Sch No	Figures in Rupees	Figures in Rupees
		As at 31.03.2022	As at 31.03.2021
<u>CAPITAL & LIABILITIES</u>			
PARTNERS CAPITAL ACCOUNT	1	4,093,580.91	7,667,720.40
Unsecured Loan	2	51,030,379.23	28,194,944.65
Current Liabilities	3	9,785,687.00	26,674,087.00
Sundry Creditors		-	-
Other Current Liabilities	4	456,993.00	144,941.49
		65,366,640.14	62,681,693.54
<u>ASSETS & PROPERTIES</u>			
Fixed Assets		-	-
Investments		-	-
Inventories (WIP)		65,106,246.38	61,941,742.38
Deposits & Advances		-	-
Other Current Assets		-	-
CASH AT BANK	5	9,150.76	227,545.16
CASH IN HAND		251,243.00	512,406.00
		65,366,640.14	62,681,693.54

KANCHANJUNGA DEVELOPERS

Pardeep
Agarwal
PARTNER

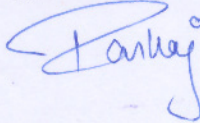
KANCHANJUNGA DEVELOPERS

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

TRADING ACCOUNT

<u>PARTICULARS</u>	<u>Sch No</u>	<u>2021-2022</u> <u>Amount (₹)</u>	<u>2020-2021</u> <u>Amount (₹)</u>
<u>INCOME</u>			
Sales		-	-
Closing W-I-P (As taken, valued & certified by the Partner)		65,106,246.38	61,941,742.38
TOTAL:		65,106,246.38	61,941,742.38
<u>EXPENDITURE</u>			
Opening Stock		61,941,742.38	60,009,189.24
Direct Expenses	6	3,164,504.00	1,932,553.14
Purchases		-	-
Gross profit c/d		-	-
TOTAL:		65,106,246.38	61,941,742.38
<u>PROFIT & LOSS ACCOUNT</u>			
<u>INCOME</u>			
Gross profit b/d		-	-
Indirect Income	7	240,000.00	15,000.00
TOTAL:		240,000.00	15,000.00
Administrative Expenses	8	163,139.49	12,024.22
Depreciation		-	-
Interest On Capital		-	-
Net profit		76,860.51	2,975.78
TOTAL:		240,000.00	15,000.00
Notes on Accounts "A"			

KANCHANJUNGA DEVELOPERS


PARTNER