

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year  
2021-22

PAN AAQFK2355J  
Name K K CONSTRUCTION  
Address 258 , JADAV GHOSH ROAD , SARSUNA , KOLKATA , 32-West Bengal , 91-India , 700061  
Status Firm Form Number ITR-5  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 303711050080322

Current Year business loss, if any	1	0
Total Income		5,02,360
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	5,02,360
Net tax payable	4	1,56,736
Interest and Fee Payable	5	13,247
Total tax, interest and Fee payable	6	1,69,983
Taxes Paid	7	1,71,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,020
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SUNIL KUMAR PAL in the capacity of Managing Partner having PAN ALJPP2265J from IP address 10.1.82.90 on 08-03-2022 11:33:34  
DSC Sl. No. & Issuer 5390787 & 51698570CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAQFK2355J0530371105008032281EDFBF17377EEFB0D6806D8961D2CE59664098C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# M/S K.K.CONSTRUCTION

PAN: AAQFK2355J[FIRM]

258 JADAV GHOSH ROAD, KOLKATA-700061

BALANCE SHEET AS AT 31ST MARCH 2021

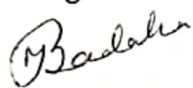
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	RS	RS		RS	RS
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
SUNIL KUMAR PAL			FURNITURE & FIXTURE		
As per last A/c	1930913		As per last A/c	52817	
Add: Remuneration	489200		Less: Dep@10%	<u>5282</u>	47535
Add: Net Profit	<u>172812</u>				
	2592925		<u>COMPUTER</u>		
Less: Drawings	<u>350000</u>	2242925	As per last A/c	47600	
			Less: Dep@40%	19040	28560
<u>KAKALI DEY</u>			<u>CLOSING STOCK</u>		13133986
As per last A/c	1930913		[At cost]		
Add: Remuneration	489200				
Add: Net Profit	<u>172812</u>		<u>SUNDRY DEBTORS</u>		1090700
	2592925		<u>ADVANCE TAX</u>		116310
Less: Drawings	<u>350000</u>	2242925	<u>SECURITY DEPOSIT</u>		124839
<u>SUNDRY CREDITORS</u>					
FOR GOODS		3724420			
FOR OTHERS		2919509	<u>CASH AT BANK</u>		
			[AXIS BANK A/C 916020032250611]	2989559	
			IFSC-UTIB00000034		
<u>ADVANCE FROM CUSTOMER</u>			<u>CASH IN HAND</u>	259461	
Sausuna Main Road Project		6504435			
Jadav Ghosh Road Project					
Provision for Tax		156736			
		<b>17790950</b>			<b>17790950</b>

In terms of our report of even date attached

For Bachhawat Badalia & Associates

Chartered Accountants

(Firms Regd. No. 328034E)



MANISH BADALIA,ACA

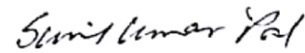
Partner

Membership No. 304835

Date : 30<sup>th</sup> December,2021

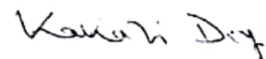


M/S K.K.CONSTRUCTION



PARTNER

M/S K.K.CONSTRUCTION



PARTNER

# M/S K.K.CONSTRUCTION

PAN: AAQFK2355[FIRM]

258 JADAV GHOSH ROAD, KOLKATA-700061

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	<u>RS</u>		<u>RS</u>
To Opening Stock	7068736	By Contractual Service/Sale	8990000
" Purchases	8224935		
" Wages & Labour	2378177	" Closing Stock [ At cost]	13133986
" Carriage	476545		
"Gross Profit .. c/d	3975593		
	<b>22123986</b>		<b>22123986</b>
To Staff Salary & Bonus	134000	By Gross Profit ...b/d	3975593
"Licese Fees	5500		
" Professional Tax	2500		
" Electricity Charges	22895		
"Telephone Charges	10500		
" Development Expenses	340000		
" Site Expenses	235000		
" Tea & Tiffin	3162		
" Office Expenses	38498		
" General Charges	282700		
" Site Expenses	103896		
" K.M.C Registration Fees	770247		
" Legal Fees	150522		
" Bank Charges	2018		
" Rent	156000		
" Audit & Accounts fees	160000		
" Conveyance	440		
" Subscription & Donation	43800		
" Printing & Stationery	8833		
" Depreciation	24322		
" Divisible Profit	1480760		
	<b>3975593</b>		<b>3975593</b>

## PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31/03/2021

To PARTNERS REMUNERATIONS:		By Net Profit b/d	1480760
SUNIL KUMAR PAL	489200		
KAKALI DEY	489200	978400	
Provision of Tax		156736	

### SHARE OF PROFIT

SUNIL KUMAR PAL	172812		
KAKALI DEY	172812	345624	
		<b>1480760</b>	

In terms of our report of even date attached  
For Bachhawat Badalia & Associates  
Chartered Accountants  
(Firms Regd. No. 328034E)

*Badalia*  
MANISH BADALIA, ACA  
Partner  
Membership No. 304835  
Date : 30<sup>th</sup> December, 2021



M/S K.K.CONSTRUCTION

*Sunil Kumar Pal*  
PARTNER

M/S K.K.CONSTRUCTION

*Kakali Dey*  
PARTNER