

## 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	ANCPM9361P		
Name	TUSAR KANTI MONDAL		
Address	20, ABINASH BANERJEE LANE, HOWRAH, HOWRAH, 32-West Bengal, 91-India, 711104		
Status	Individual	Form Number	ITR-3
Filing u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	903316860100122

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		60,23,060	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	17,66,814	
	Interest and Fee Payable	5	2,44,314	
Distribution Tax details	Total tax, interest and Fee payable	6	20,11,128	
	Taxes Paid	7	20,12,405	
	(+/-)Tax Payable /(-)Refundable (6-7)	8	(-) 1,280	
	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 & Tax Detail	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 TUSAR KANTI MONDAL in the capacity of Self having PAN ANCPM9361P from IP address 10.1.122.226 on 10-01-2022 14:14:22  
DSC Sl. No. & Issuer 3984679 & 3628447692807CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



ANCPM9361P03903316860100122485A5A854C36D0184885BEEC52F7DDFDAFE0DB59

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

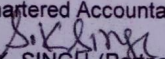
*E. CONSTRUCTION*  
**Tusar Kanti Mondal**  
Proprietor

K.B CONSTRUCTION  
PROP. - TUSAR KANTI MONDAL  
553/224/14 .INDA KHARAGPUR  
PASCHIM MEDINIPUR  
WEST BENGAL  
PIN 721302

BALANCE SHEET AS ON 31-03-2021

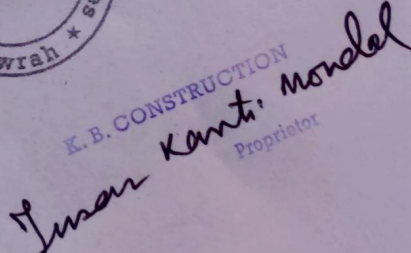
<u>CAPITAL &amp; LAIBILITIES</u>	<u>AMOUNTS</u>	<u>ASSETS</u>	<u>AMOUNTS</u>
<b>PROPRIETOR'S CAPITAL</b>			
Opening Capital	12,496,530.63	Land Purchased (Old)	1,897,812.00
		Land Purchased (2019-20)	8,692,235.00
		Land Purchased (2020-21)	12,393,342.00
Add Profit	5,045,472.00	Car	405,361.60
Introduction of Capital	17,542,002.63	Less: Depriciation	(60,804.24)
		Machinery & tools	80,924.00
Less Drawing	(815,000.00)	Less: Depriciation	(12,138.60)
	16,727,002.63	Furniture & Fittings	2,615.40
		Less: Depriciation	(261.54)
<b>SECURED LOAN</b>			
Contai Co-operative Bank	22,151,666.00	<b>CURRENT ASSETS</b>	
		Building Work in Progress	975,000.00
		Building Work in Progress (old)	17,922,404.00
<b>CURRENT LIABILITIES &amp; Advance against booking</b>	36,542,280.00	Building Work in Progress (old)	20,448,215.00
		Building Work in Progress (new )	547,958.00
Unsecured Loans		Closing Stock	2,956,540.00
Sourav Mukherjee	1,120,000.00	Allahabad Bank F.D.	618,250.00
Soumen Bhowmick	1,878,670.00	Co-operative Bank FD 3 FD	6,991,506.00
Sundry Creditors	6,655,620.00	Co-operative Bank C/A	6,367,430.00
Audit Fee	70,800.00	Allahabad Bank CA	171,688.00
GST Payable	72,901.00	Gramin Bank	17,575.00
		SBI	4,270,116.23
		Co-operative Bank ESCROW	362,923.00
		Cash In Hand	170,248.78
	85,218,939.63		85,218,939.63

Place : Howrah (W.B)  
Dated : 15/12/2021  
UDIN : 22059551AAAAAE1947

In terms of our Report of even date  
Surendra Yamuna & Associates  
Chartered Accountants  
  
S.K. SINGH (Partner)  
M.NO.059551



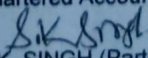
Signature valid  
Digitally signed by  
SURENDRA  
KUMAR  
Date: 2022.01.08  
15:42:18 +05:30

**K.B. CONSTRUCTION**  
  
Proprietor

K.B. CONSTRUCTION  
PROP. - TUSAR KANTI MONDAL  
553/224/14 .INDA KHARAGPUR  
PASCHIM MEDINIPUR  
WEST BENGAL  
PIN 721302

PROFIT & LOSS A/C FOR THE YEAR ENDED 31-03-2021			
PARTICULARS	AMOUNTS	PARTICULARS	AMOUNTS
To Building Work in Progress	38,722,159.00	By Sale	60,656,300.00
To Opening Stock	1,265,780.00	By Building Work in Progress	39,893,577.00
To Building Material Purchase	40,733,174.00	By Closing Stock	2,956,540.00
To Plan & Drawing	180,000.00		
To Legal Expenses	119,745.00		
To Carrying inward	138,430.00		
To Labour Charge	11,136,450.00		
To Salary & Wages	513,468.00		
To Printing & Stationery	161,551.00		
To Travelling & Conveyance	423,560.00		
To Electric Charges	928,752.36		
To Car Repair & Maintenance	223,540.00		
To Insurance	45,650.00		
To Municipal Taxes	32,227.88		
To Security wages	84,000.00		
To Postage & Stamp	45,260.00		
To Subscription & Donation	14,560.00		
To Fire Equipment	183,750.00		
To Staff Welfare	106,540.00		
To Accounting Charges	60,000.00		
To Advertisement	64,580.00		
To Bank Interest on C/C Loan	1,080,979.00		
To Term Loan Interest	1,042,362.00		
To Interest on unsecured loan	321,286.00		
To Bank Interest & Charges	142,654.00		
To Telephone Charges	26,520.00		
To Repair & Maintainace	156,780.00		
To Power and fuel	159,530.00		
To General Expenses	203,651.76		
To Depreciation	73,205.00		
To Audit Fee	70,800.00		
To Net Profit Transferred	5,045,472.00		
	103,506,417.00		103,506,417.00

Place : Howrah (W.B)  
Dated : 15/12/2021  
UDIN : 22059551AAAAAE1947

In terms of our Report of even date  
For  
Surendra Yamuna & Associates  
Chartered Accountants  
  
S.K. SINGH (Partner))  
Membership No. 059551  
M.NO.059551

K.B. CONSTRUCTION

*Tusar Kanti Mondal*  
Proprietor

