31,43,814

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cknowledgement Number:460736221310822 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 Assessment Year filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) 2022-23 PAN ANCPM9361P TUSAR KANTI MONDAL Name 20, ABINASH BANERJEE LANE, HOWRAH, HOWRAH, 32-West Bengal, 91-India, 711104 Address Status ITR-3 Form Number 139(1) Return filed on or before due date Filed ws 460736221310822 e-Filing Acknowledgement Number Current Year business loss, if any 1 Total Income 94,25,650 Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 0 3 Net tax payable 4 29,34,584 Interest and Fee Payable 2,09,231 Total tax, interest and Fee payable 31,43,815 6

This return has been digitally signed by TUSAR KANTI MONDAL in the capacity of Self having PAN ANCPM9361P from IP address 115.96.129.235 on 31-08-2022 16:38:35

DSC Sl. No. & Issuer 3984679 & 3628447692807CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Taxes Paid

ted Income & Tax Detail

(+)Tax Payable /(-)Refundable (6-7)

Additional Tax payable u/s 115TD

Additional Tax and interest payable

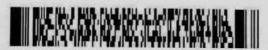
(+)Tax Payable /(-)Refundable (12-13)

Interest payable u/s 115TE

Tax and interest paid

Accreted Income as per section 115TD

Barcode/QR Code



ANCPM9361P034607362213108224FD00D59588E624743A70BDC4C23D9B1F70EBFE2

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Section 194a: Other Interest		
	63904	63904
Less Advance Tax		2870680
0261632 - 39239 - 11-09-2021		
0013283 - 25553 - 15-03-2022	50000	
	1000000	1050000
Add Interest Payable		1820680
Interest U/s 234B		1020000
Interest U/s 234C	77700	
	77763	200001
Tou Pounded Off	131468	209231
Tax Rounded Off U/s 288B		2029911
Less Self Assessment Tax U/s 140A		2029910
0201032 - 28118 - 26.07 2000	500000	
0201032 - 28168 - 26.07 200-	515510	
State Bank Of India - 0014424	515510	
State Bank Of India - 0014431 - 03024 - 31-08-2022	498890	2029910
		Nil

Turan Konth. mondel
TUSAR KANTI MONDAL
(Self)

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 31-03-2022				
PARTICULARS	AMOUNTS	PARTICULARS	AMOUNTS	
To Building Work in Progress	3,98,93,577.00	By Sale	10,38,54,400.00	
To Opening Stock	29,56,540.00		3,22,85,478.00	
To Building Material Purchase	6,05,30,244.20	By Closing Stock	34,80,040.00	
To Mis Purchase	22,62,620.00			
To Plan & Drawing	1,65,250.00			
To Legal Expenses	1,70,820.00			
To Carrying inward	6,35,650.00			
To Labour Charage	1,97,83,322.00			
To Salary & Wages	4,73,170.00			
To Printing & Stationery	1,72,650.00			
To Travelling & Conveyance	3,94,560.00			
To Electric charges	1,32,960.00			
To Car Repair & Maintenance	2,65,850.00			
To Insurance	46,500.00			
To Municipal Taxes	35,200.00			
To Security wages	85,000.00			
To Postage & Stamp	16,560.00			
To Subscription & Donation	30,000.00		A SECURITION AND ADDRESS.	
To Fire Equipment	16,520.00			
To Staff Welfare	1,54,780.00			
To Accounting Charges	1,20,000.00			
To Advertisement	66,000.00			
To Bank Interest on C/C Loan	12,26,616.00			
To Interest on unsecured loan	3,59,840.00			
To Bank Interest & Charges	1,52,560.00			
To Telephone Charges	22,456.00			
To Repair & Maintainace	2,90,490.00			
To Power and fuel	1,72,740.00			
o General Expenses	1,64,856.00			
o Depriciation	62,236.80			
o Audit Fee	88,500.00			
o Net Profit Transferred	86,71,850.00			
	13,96,19,918.00		13,96,19,918.00	

Place: Howrah (W.B) Dated: 25/08/2022

UDIN: 22059551APZEGW3711

In terms of our Report of even date

Chartered Accountants

For

Surendra Yamuna & Associates

SK Singl

Surendra Kumar Singh Membership No. 059551

(Partner)