

acknowledgement Number:460736221310822

Date of filing:31-08-2022

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
2022-23

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
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	460736221310822

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			94,25,650
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		29,34,584
Interest and Fee Payable	5		2,09,231
Total tax, interest and Fee payable	6		31,43,815
Taxes Paid	7		31,43,814
(+)Tax Payable /(-)Refundable (6-7)	8		0
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 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

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Barcode/QR Code



ANCPM9361P034607362213108224FD00D59588E624743A70BDC4C23D9B1F70EBFE2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Less Tax Deducted At Source
Section 194a: Other Interest

Less Advance Tax

0261632 - 39239 - 11-09-2021
0013283 - 25553 - 15-03-2022

Add Interest Payable

Interest U/s 234B
Interest U/s 234C

Tax Rounded Off U/s 288B

Less Self Assessment Tax U/s 140A

0014431 - 00062 - 26-07-2022
0261632 - 28118 - 26-07-2022
0261632 - 28168 - 26-07-2022
State Bank Of India - 0014431 - 03024 - 31-08-2022

Tax Payable

	63904	63904
		2870680
	50000	
	1000000	1050000
		1820680
	77763	
	131468	209231
		2029911
		2029910
	500000	
	515510	
	515510	
	498890	2029910
		Nil

Tusar Kanti Mondal

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	By Building Work in Progress	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 Charge	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		
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		
To General Expenses	1,64,856.00		
To Depriciation	62,236.80		
To Audit Fee	88,500.00		
To 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

For
Surendra Yamuna & Associates

SK Singh

Surendra Kumar Singh
Membership No. 059551
(Partner)

