


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			
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)- On or Before due date	e-Filing Acknowledgement Number	470355381301023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	35,58,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,37,318
	Interest and Fee Payable	6	85,956
	Total tax, interest and Fee payable	7	9,23,274
	Taxes Paid	8	9,23,272
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
This return has been digitally signed by <u>TUSAR KANTI MONDAL</u> in the capacity of <u>Self</u> having PAN <u>ANCPM9361P</u> from IP address <u>203.163.245.11</u> on <u>30-Oct-2023</u> <u>16:28:24</u> DSC SI.No & Issuer <u>3984679</u> & <u>71641104143726CN=Verasys Sub CA 2022,OU=Certifying</u> <u>Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ANCPM9361P034703553813010232b9db72157102190bc454319fdb0a65ce3d52a34		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Interest U/s 234B	49416	
Interest U/s 234C	<u>36540</u>	<u>85956</u>
		809562
Tax Rounded Off U/s 288B		809560
<u>Less Self Assessment Tax U/s 140A</u>		
0002271 - 40553 - 29-09-2023	203560	
0002271 - 45570 - 30-10-2023	<u>606000</u>	<u>809560</u>
Tax Payable		Nil

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 31-03-2023			
PARTICULARS	AMOUNTS	PARTICULARS	AMOUNTS
To Building Work in Progress	3,22,85,478.00	By Sale	3,05,91,800.00
To Opening Stock	34,80,040.00	By Building Work in Progress	3,64,08,704.27
To Building Material Purchase	1,05,32,791.00	By Closing Stock	33,30,740.00
To Land Purchase	1,34,42,046.00		
To Plan & Drawing	1,75,352.00		
To Legal Expenses	1,75,623.00		
To Carrying inward	7,36,523.00		
To Labour Charage	36,24,540.00		
To Salary & Wages	6,45,230.00		
To Printing & Stationery	1,78,563.00		
To Travelling & Conveyance	4,23,528.00		
To Electric charges	1,34,523.00		
To Car Repair & Maintenance	2,83,562.00		
To Insurance	48,500.00		
To Municipal Taxes	36,520.00		
To Security wages	85,000.00		
To Postage & Stamp	17,560.00		
To Subscription & Donation	32,000.00		
To Fire Equipment	18,456.00		
To Staff Welfare	1,65,325.00		
To Accounting Charges	1,20,000.00		
To Advertisement	68,000.00		
To Bank Interest on C/C Loan	2,08,086.00		
To Bank Interest & Charges	35,253.00		
To Telephone Charges	24,563.00		
To Repair & Maintainace	2,95,652.00		
To Power and fuel	1,78,520.00		
To General Expenses	1,84,181.97		
To Depriciation	52,913.00		
To Audit Fee	88,500.00		
To Net Profit Transferred	25,54,415.30		
	7,03,31,244.27		7,03,31,244.27

Place : Howrah (W.B)

Dated : 26/09/2023

UDIN : 23059551BGYLMG6237

In terms of our Report of even date

For

Surendra Yamuna & Associates



S.K. Singh
 Surendra Kumar Singh
 Membership No. 059551
 (Partner)