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Acknowledgement Number:506558361190922

Date of filing : 19-Sep-202
Deemed date of filing : 19-Sep-202**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	AAHFK0748E		
Name	K M R CONSTRUCTION		
Address	GOPALPUR , G.T.ROAD , GOPALPUR , GOPALPUR , ASANSOL , ASANSOL , PASCHIM BARDHAMAN , PASCHIM BARDHAMAN , 32-West Bengal , 91-India , 713304		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	506558361190922

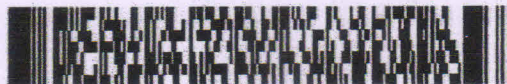
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		16,33,890	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	16,33,890	
	Net tax payable	4	5,09,774	
	Interest and Fee Payable	5	1,998	
	Total tax, interest and Fee payable	6	5,11,772	
	Taxes Paid	7	5,19,038	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 7,266	
	Accreted Income & Tax Detail	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 MIHIR ROY in the capacity of Partner having PAN ACQPR5430D from IP address 49.37.50.183 on 19-Sep-2022

DSC Sl. No. & Issuer 3508969 & 20092626CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AAHFK0748E05506558361190922CB0AEF29F08B03D4FDA8576A6FD56016E09564B7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES:

PARTNERS' CAPITAL ACCOUNT:

As per Schedule - A

AMOUNT

15,842,750.75

ASSETS:

FIXED ASSETS:

As per Schedule - B

CURRENT ASSETS, LOANS & ADVANCES:

CLOSING W.I.P

(As valued and certified by the Partners)

ADVANCE FOR INCOME TAX B/F

Add. This year.

AMOUNT

1,193,831.00

AMOUNT

5,045,000.00

450,000.00

250,000.00

700,000.00

(450,000.00)

250,000.00

978,057.25

Less. Adjusted against Provision & Refund.

T.D.S./B/F

Add. This year.

34,966.00

269,038.40

304,004.40

(34,966.00)

269,038.40

Less. Adjusted against Provision

& I.Tax paid.

CASH AT BANK:

B.O.I. Asl C/A/C/A - 105)

B.O.I. Asl C/A/C/D - 155)

B.O.I. Bumpur C/A B/F

U.Co. Asl B/F

U.B.I. Apg C/d B/F

Bank of Baroda (C/A) B/F

PNB (S.B Gorai Road C/A)B/F

Canara Bank B/F

Bank of Baroda (Bumpur Rd.Br C/A)B/F

SBI, Gopalpur C/A

CASH IN HAND:

7,407,094.41

1,548,598.91

3,702.50

9,633.00

34,900.65

9,886.00

18,972.00

3,336.00

8,624.50

1,390,498.38

10,435,246.35

137,472.25

17,330,588.00

17,330,588.00

IN TERMS OF OUR REPORT OF EVEN DATE

FOR M/S. P. K. GHATAK & CO.

(PRADIP KUMAR GHATAK)

PROPRIETOR.

M. No:- 051783

FOR K.M.R. CONSTRUCTION.

Mishra Roy

(PARTNER).

ASANSOL.

DATE:- 16.09.2022

K.M.R. CONSTRUCTION

GOPALPUR, G. T. ROAD, DIST:- PASCHIM BARDHAMAN.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

<u>PARTICULARS:</u>	<u>AMOUNT</u>	<u>PARTICULARS:</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Opening W.I.P	3,950,000.00	By Gross Receipts from:-		
" Purchases.	16,254,047.52	" Sale of flats	29,534,000.00	
" Labour Wages.	5,725,709.00			
" Sub-contractor payment	3,454,082.00	" Closing W.I.P	5,045,000.00	
" Salary & Allowance.	392,200.00			
" A.M.C Tax.	20,101.00	" Interest on F.D.	424,848.00	
" ADDA Fees.	333,958.00			
" Trade Licence fees.	5,500.00			
" Khajana Tax	21,000.00			
" Remuneration to Engineers.	155,000.00			
" Transport Charges,	68,560.00			
" Printing & Stationery.	31,479.00			
" Travelling Expenses.	81,590.00			
" Miscellaneous Expenses.	97,747.85			
" Electric Charges.	22,786.00			
" Telephone Charges.	3,217.00			
" Tea & Tiffin Expenses,	92,861.00			
" Professional Fees.	11,150.00			
" News Paper & periodicals	1,340.00			
" Interest on Loan & Bank Charges	519,257.63			
" Audit Fees.	25,000.00			
" P. Tax.	2,500.00			
" G.S.T	490,160.00			
" Society Water Charges.	3,600.00			
" Legal Fees.	16,790.00			
" Repairs & Maintenance,	14,153.00			
	<u>31,793,779.00</u>			
Balance c/d				<u>35,003,848.00</u>

Contd...P/2

Handwritten signature/initials

K.M.R. CONSTRUCTION

ASANSOL.
MOBILE NO:- 9832192760

PARTICULARS:	AMOUNT
Balance b/d	31,793,779.00
JCB Hire charges	65,000.00
Advertisement	14,000.00
Diary & calender Expenses	19,600.00
Depreciation.	38,549.00
Interest on Capital to Partners.	1,439,034.00
Net Profit C/d.	1,633,886.00
	<u>35,003,848.00</u>

PARTICULARS:	AMOUNT
Balance b/d	35,003,848.00

AMOUNT	AMOUNT
35,003,848.00	35,003,848.00

To Provision for Income Tax	509,780.00	By Net Profit b/d.	1,633,886.00
" IncomeTax	7,366.00	" I.T. Refund	700.00
" Share of Profit transferred to Partners Capital A/c.			
Kiriti Banerjee 1/3 rd	372,480.00		
Mihir Roy 1/3rd	372,480.00		
Rezaul Karim. 1/3rd	372,480.00		
	<u>1,117,440.00</u>		
	<u>1,634,586.00</u>		<u>1,634,586.00</u>

FOR K.M.R. CONSTRUCTION.
Mihir Roy
(PARTNER).

IN TERMS OF OUR REPORT OF EVEN DATE

FOR M/S. P. K. GHATAK & CO.
P. K. Ghatak
(PRADIP KUMAR GHATAK)
PROPRIETOR.
M. No:- 051783

ASANSOL.
DATE:- 16.09.2022