

Acknowledgement Number: 298266010070322

Date of Filing: 07-Mar-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN AGIPD2428D

Name KINKAR DAS

Address 19B, LAKE EAST 6TH ROAD, Santoshpur S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700075

Status Individual

Form Number

ITR-3

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 298266010070322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,80,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,80,600
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 Details	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

Income Tax Return submitted electronically on 07-Mar-2022 12:22:11 from IP address 10.1.219.49 and verified by

KINKAR DAS having PAN AGIPD2428D using duly signed ITR-V form

received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 11-Apr-2022

System Generated

Barcode/QR code



AGIPD2428D032982660100703227c1696dc4191801084d3d15f0abda02bc5bf315f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



RABINDRA NATH BARDHAN (F.C.A)

Chartered Accountant

15/15, BANERJEE PARA ROAD,
SARSUNA, KOLKATA - 700061

AUDITORS REPORT

I have audited the Balance Sheet of M/S. J.K. CONSTRUCTION Prop. Sri Kinkar Das of 19B, Lake East 6th Road, Kolkata - 700075 as at 31st March, 2021 Balance Sheet and Profit & Loss Account on that date. These financial statements are responsibility of the concern. My responsibility is to express an opinion of these financial statements based on my audit.

I conducted my audit in accordance with the auditing standards accept in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basic, evidence supporting the amounts and significant estimates made by the concern as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basic for my opinion.

Further to my notes, annexed hereto, I report that:

1. I have obtained all information and explanations which to the best of my knowledge and belief were necessary for the purpose of the Audit.
 2. In my option, Proper books of account have been kept by the concern as far as appears from my examination of those books.
 3. Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of accounts.
 4. In my opinion and to the best of my information and according to the explanations given to me, they said accounts give a true and fair view in conformity with the accounting principle generally accepted in India
- i) In the case of Balance Sheet of the state of affairs of the concern as at 31st March, 2021 and
 - ii) In the case of Profit & Loss Account of the Profit for the year ended 31st March 2021.



RABINDRA NATH BARDHAN
CHARTERED ACCOUNTANT

Membership No. 017270

Date: 02/05/2024

Place: Kolkata

M/S. J.K.CONSTRUCTION

PROP. SRI KINKAR DAS

19B, LAKE EAST 6TH ROAD, KOLKATA-700075

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
					39,00,000.00
To Work-in-progress		1,07,87,385.00	By Sales of Flats		
To Material Purchase		18,73,816.00			
To Labour Charges		6,03,050.00			
To Transportation		36,000.00			
To General Charges		29,610.00			
To Printing & stationery		8,500.00	By Work-in-progress		1,84,13,570.00
To Conveyance		39,140.00			
To Telephone Charges		7,470.00			
To Electric Charges		21,764.00			
To Licence Fee		1,150.00			
To Site Exp.		1,21,000.00			
To Tea & tiffin Exp.		21,400.00			
To Salary		72,000.00			
To Supervision Charges		36,000.00			
To Bank Charges		275.00			
To Accounting Charges		24,000.00			
To Legal Charges		20,000.00			
To Misc. Exp.		12,500.00			
To Net Profit transferred to Capital A/C		3,98,510.00			
		2,23,13,570.00			2,23,13,570.00

✓ Kinkar Das



NR Kishor
No. 017227

M/S. J.K.CONSTRUCTION

PROP. SRI KINKAR DAS

19B, LAKE EAST 6TH ROAD, KOLKATA-700075

BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
CAPITAL ACCOUNT			Work-in-progress		1,84,13,570.00
As per last a/c	13,68,119.73		Advance to Party B/F		5,00,000.00
Add: Net Profit	3,98,510.00		Advance to Maya Construction		8,00,000.00
	17,66,629.73		Cash & Bank		
Add: Bank Intt.	9,856.00		C/A No.0103050010080 with		
	17,76,485.73		PNB Santoshpur Br.		6,50,902.80
Add: IOC Subsidy	248.57		S.B A/C No.31177775443		
	17,76,734.30		with SBI, Santoshpur Br.		78,862.15
Add: Intt. On IT Refund	23.00		S.B A/C No.20093684946		
	17,76,757.30		with Indian Bank, Santoshpur		1,45,118.51
Add: Rental Income	1,88,310.00		S.B A/C No.07891000042814		
	19,65,067.30		with HDFC Bank		4,58,833.59
Less: Drawings	5,86,500.00		Cash in hand		30,019.25
		13,78,567.30			
Advance from					
<u>Flat Purchaser</u>					
As per last a/c	2,18,99,999.00				
Add: This year	23,00,000.00				
	2,41,99,999.00				
Less: Sale of Flats	39,00,000.00				
(H N Biswas)	2,02,99,999.00				
Less: Advance Return	10,00,000.00				
(G Midya)		1,92,99,999.00			
Sundry Creditors for					
Goods & Expenses		3,96,740.00			
		2,10,75,306.30			2,10,75,306.30

✓ Kinkar Das



[Handwritten Signature]
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