INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified) (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year 2023-24

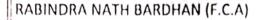
PAN	AGIPD	2428D								
Name	KINKA	KINKAR DAS								
Address	198,1	AKE EAST 6	TH ROAD,	SANTOSHPUR,	KOLKAT	4 , 32-Wes	st Benga	I, 91-INDIA	, 7000	75
Status	Individ	ual			Form N	umber				ΠR-3
Filed u/s	139(8/	V	e-Filing Acknowledgement Number						176560230160424	
Cun	rent Year business	loss, if any		The second secon	(A)			and the defendance of the second	1	0
10 to									2	8,67,230
Tota								3	0	
									4	0
Adjusted Total Income under AMT, where applicable a				plicable as per U	pdated I	Return			5	8,67,230
Amo				Updated return					6	(+) 1,15,240
Additional income-tax liability on		updated income					£	7	27,560	
Taxable Income	amount payable						i. A.	7	8	1,42,800
•	paid u/s 140B								9	1,42,800
Tax	due (11 - 12)								10	0
Updated11 using	0.224.109.53	and verifie	d by	electronically KINKAR DAS hAadhaar		16-Apr- ig PAN _mode		12:34:17 D24 <u>2</u> 8D	on	from IP address 16-Apr-2024
System Ger	nerated						way to the Billion State Company			

Barcode/QR Code



AGIPD2428D03176560230160424effca08097da75a2f6555c4201dc8057e4c0c946

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

Chartered Accountant

AUDITORS REPORT

I have audited the Balance Sheet of M/S. J.K. CONSTRUCTION Prop. Sri Kinkar Das of 19B, Lake East 6th Road, Kelkata - 700075 as at 31" March, 2023 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.

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.
 - In the case of Balance Sheet of the state of affairs of the concern as at 31st March, 2023 and
 - ii) In the case of Profit & Loss Account of the Profit for the year ended 31st March 2023.

Nath Good

RABINDRANATH BARDHAN
CHARTERED ACCOUNTANT
Membership No.017270

Date: 02/05/2024 Place: Kolkata

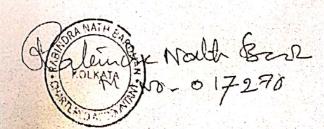
M/S. J.K.CONSTRUCTION

PROP. SRI KINKAR DAS 19B,LAKE EAST 6TH ROAD,KOLKATA-700075

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
	Rs.	Rs.		Rs.	Rs
To Work-in-progress	4	1,10,80,655.00	To Sale of Flats		1,01,00,000.00
To Material Purchase		55,125.00			}
To Labour Charges		45,150.00	By Work-in-progress	1	19,99,985.00
To General Charges		8,675.00			
To Printing & stationery		4,225.00			
To Conveyance		12,195.00		,	
To Telephone Charges	1	4,215.00			
To Electric Charges		8,645.00	٠.		47
To Licence Fee		1,150.00			
To Tea & tiffin Exp.		8,210.00			
To Bank Charges		625.00		1	
To Accounting Charges		24,000.0	0		
To Legal Charges		15,000.0	0		
To Misc Exp.		3,915.0	0		
To Net Profit					
transferred to Capital A/C		8,28,200.0	0		
	1				
		1,20,99,985.0	20		1,20,99,985.00
1	1	1			

Kinger has.



M/S. J.K.CONSTRUCTION

PROP. SRI KINKAR DAS 19B,LAKE EAST 6TH ROAD,KOLKATA-700076

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES		AMOUNT	ASSETS		TNUOMA
	Rs.	Rs.		Rs.	Rs.
CAPITAL ACCOUNT			Work-in-progress	1	19,99,985.00
As per last a/c	20,00,841.73		, , , , , , , , , , , , , , , , , , , ,		
Add Net Profit	8,28,200.00		Advance to Party B/F		5,00,000.00
	28,29,041 73				
Add Bank Intt	8,908.00		Advance to Maya Construction		8,00,000.00
	28,37,949,73		4		
Add. Rental Income	2,52,060.00		LIC		5,09,000.00
	30,90,009.73			1	
Add F D Interest	48,365.00		T.D with HOFC		15,00,000.00
	31,38,374.73			1	
Less Drawings	3,49,012.00				
		27,89,362.73	Cash & Bank		
			C/A No.0103050010080 with		
Advance from			PNB Santoshpur Br.		20,62,555.71
Flat Purchaser		~			
As per last a/c	1,05,00,000.00		S.B A/C No.31177775443		
Add This year	42.00,000 00		with SBI,Santoshpur Br.		1.51,484.66
	1.47,00,000.00				
Less, Sale of Flats	1,01,00,000.00		S.B A/C No.20093684946		
		46,00,000.00	with Indian Bank,Santoshpur		1,96,099.42
			S.B.A/C No.07891000042814	* 4	
			with HDFC Bank		4,84,073.10
Sundry Creditors		3,23,940.00	Cash in hand		10,104.84
Losn From					
Susmita Sarkar B/F		5,00,000.00)		
		82,13,302.73			82,13,302.73

Kungar Sus.

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