

Acknowledgement Number:176560230160424

Date of filing : 16-Apr-2024

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	AGIPD2428D		
Name	KINKAR DAS		
Address	19B , LAKE EAST 6TH ROAD, SANTOSH PUR , KOLKATA , 32-West Bengal, 91-INDIA, 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A)	e-Filing Acknowledgement Number	176560230160424

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	8,67,230
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	8,67,230
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,15,240
Additional income-tax liability on updated income	7	27,560
Net amount payable	8	1,42,800
Tax paid u/s 140B	9	1,42,800
Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 16-Apr-2024 12:34:17 from IP address 110.224.109.53 and verified by KINKAR DAS having PAN AGIPD2428D on 16-Apr-2024 using TVMDQXTL7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGIPD2428D03176560230160424effca08097da75a2f6555c4201dc8057e4c0c946

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, 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.

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 hureto, 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, 2023 and
- ii) In the case of Profit & Loss Account of the Profit for the year ended 31st March 2023.



RABINDRA NATH BARDHAN
CHARTERED ACCOUNTANT

Membership No. 017270

Date: 02/05/2024

Place: Kolkata

Rabindra Nath Bardhan

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	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Work-in-progress		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		19,99,985.00
To General Charges		8,675.00			
To Printing & stationery		4,225.00			
To Conveyance		12,195.00			
To Telephone Charges		4,215.00			
To Electric Charges		8,645.00			
To Licence Fee		1,150.00			
To Tea & tiffin Exp.		8,210.00			
To Bank Charges		625.00			
To Accounting Charges		24,000.00			
To Legal Charges		15,000.00			
To Misc Exp.		3,915.00			
To Net Profit transferred to Capital A/C		8,28,200.00			
		<u>1,20,99,985.00</u>			<u>1,20,99,985.00</u>

Kinkar Das.



Rajendra Nath Barua
No. 017270

M/S. J.K.CONSTRUCTION


PROP. SRI KINKAR DAS

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

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
CAPITAL ACCOUNT			Work-in-progress		19,99,985.00
As per last a/c	20,00,841.73		Advance to Party B/F		5,00,000.00
Add Net Profit	8,28,200.00		Advance to Maya Construction		8,00,000.00
	28,29,041.73		L I C		5,09,000.00
Add Bank Intt	8,908.00		T D with HDFC		15,00,000.00
	28,37,949.73				
Add Rental Income	2,52,060.00				
	30,90,009.73				
Add F D Interest	48,365.00				
	31,38,374.73				
Less Drawings	3,49,012.00				
		27,89,362.73	Cash & Bank		
Advance from Flat Purchaser			C/A No.0103050010080 with PNB Santoshpur Br.		20,62,555.71
As per last a/c	1,05,00,000.00		S B A/C No.3117775443 with SBI,Santoshpur Br.		1,51,484.66
Add This year	42,00,000.00		S B A/C No.20093684946 with Indian Bank,Santoshpur		1,96,099.42
	1,47,00,000.00		S B A/C No.07891000042814 with HDFC Bank		4,84,073.10
Less Sale of Flats	1,01,00,000.00		Cash in hand		10,104.84
		46,00,000.00			
Sundry Creditors		3,23,940.00			
Loan From Susmita Sarkar B/F		5,00,000.00			
		82,13,302.73			82,13,302.73

Kinkar Das,



 017270