

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed as Form ITR-1 (SALSA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and variants]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1952)

Assessment Year
2022-23

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-4

Filed u/s 139(SA) - Updated Return

e-Filing Acknowledgement Number

353219270040723

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	6,12,020
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	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 48,470
Additional income-tax liability on updated income	7	10,868
Net amount payable	8	59,338
Tax paid u/s 140B	9	59,338
Tax due	10	0

Updated Income Tax Return submitted electronically on 04-Jul-2023 11:43:19 from IP address 223.191.7.40 and verified by KINKAR DAS having PAN AGIPD2428D on 04-Jul-2023 using 7UVE2KD9SI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AGIPD2428D04353219270040723d6238473cf9079ba67cc163f3db9b311e73bbeb3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



RABINDRA NATH BARDHAN (F.C.A)

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, Kolkata - 700075 as at 31st March, 2022 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 opinion, 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, 2022 and
 - ii) In the case of Profit & Loss Account of the Profit for the year ended 31st March 2022.



Date: 02/05/2024

Place: Kolkata

M/S. J.K.CONSTRUCTION

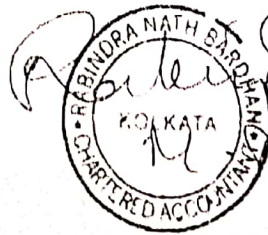
PROP. SRI KINKAR DAS

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

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

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	Rs.		Rs.	Rs.
To Work-in-progress		1,84,13,570.00	To Sale of Flats		82,00,000.00
To Material Purchase		65,255.00	By Work-in-progress		1,10,80,655.00
To Labour Charges		48,700.00			
To General Charges		8,455.00			
To Printing & stationery		3,745.00			
To Conveyance		7,825.00			
To Telephone Charges		3,225.00			
To Electric Charges		8,175.00			
To Licence Fee		1,150.00			
To Tea & tiffin Exp.		4,175.00			
To Bank Charges		625.00			
To Accounting Charges		24,000.00			
To Legal Charges		15,000.00			
To Misc. Exp.		4,355.00			
To Net Profit transferred to Capital A/C		6,72,400.00			
		1,92,80,655.00			1,92,80,655.00

✓ Kinkar Das



Arbindra Nath Bhardwaj
No. 017290

M/S. J.K.CONSTRUCTION

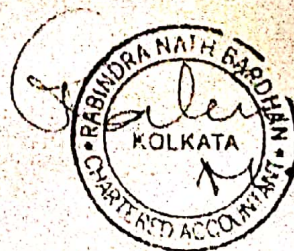
PROP. SRI KINKAR DAS

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

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
CAPITAL ACCOUNT			Work-in-progress		1,10,80,855.00
As per last a/c	13,68,119.73		Advance to Party B/F		5,00,000.00
Add Net Profit	6,72,400.00		Advance to Maya Construction		3,00,000.00
	20,40,519.73		L I C		5,09,000.00
Add Bank Intt	8,388.00		Loan	1,00,000.00	
	20,48,907.73		Less: Paid	89,000.00	11,000.00
Add Rental Income	1,87,760.00		Cash & Bank		
	22,36,667.73		C/A No.0103050010080 with PNB Santoshpur Br.		85,304.40
Add LIC Matured	1,10,865.00		S.B A/C No.31177775443 with SBI, Santoshpur Br.		1,57,628.16
Less Drawings	3,46,691.00		S.B A/C No.20093684946 with Indian Bank, Santoshpur		2,78,000.00
		20,00,841.73	S.B A/C No.07891000042814 with HDFC Bank		18,739.29
Advance from Flat Purchaser	1,93,00,000.00		Cash in hand		40,169.88
As per last a/c	14,00,000.00				
Add This year	2,07,00,000.00				
Less Sale of Flats	62,00,000.00				
Less Return	1,25,00,000.00				
		1,05,00,000.00			
Sundry Creditors		4,77,655.00			
Loan From Susmita Sarkar		5,00,000.00			
		<u>1,34,78,496.73</u>			<u>1,34,78,496.73</u>

✓ Kinkar Das.



[Signature]
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