INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed as Form ITE-1 (SASIA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-1 and specifed]

Assessment Year

(Please see Rule 12 and Rule 12AC of the incurres was Rules, 1962)

2022-23

AGIPD2428D						and the same of th
KINKAR DAS					1	
19B, LAKE EAST 6TH ROA	AD , SANTOSHPU	JR , KOLKAT	A , 32-W	est Bengal, 91-I	NDIA , 7000	175
Individiual	in.		Form Num	ber		ITR-4
/s 139(8A) - Updated Return	100		e-Filing Ac	knowledgement Nu	mber	353219270040723
Current Year business loss, if any					1	
Total Income as per Updated return		経り		The second secon	2	6,12,020
Total Income as per earlier return			A _d		3	
Book Profit under MAT, where applicable as per Updated Return					4	
Total Income as per earlier return Book Profit under MAT, where applicable as per Updated Return Adjusted Total Income under AMT, where applicable as per Updated Return Amount payable (+) / Refundable (-) as per Updated return Additional income-tax liability on updated income					5	
Amount payable (+) / Refundable (-) as per Updated return					6	(+) 48,470
Additional income-tax liability on u	pdated income		_		7	10,868
Net amount payable		1			8	59,338
Tax paid u/s 140B			W.		9	59,33
Tax due	•	**************************************			10	4
pdated Income Tax Return submitted	electronically on	14-Jul-2023 11;	43:19 f	rom IP address	223.191.7	.40 and verified
KINKAR DAS	having PAN _	AGIPD2428	D on	04-Jul-2023	using	7UVE2KD9SI
enerated through	Aadhaar C	TP		mode.		
	KINKAR DAS 19B, LAKE EAST 6TH RO/s Individiual 139(8A) - Updated Return Current Year business loss, if any Total Income as per Updated return Total Income as per earlier return Book Profit under MAT, where applied Adjusted Total Income under AMT, Amount payable (+) / Refundable (-) Additional income-tax liability on up Net amount payable Tax paid u/s 140B Tax due	KINKAR DAS 19B , LAKE EAST 6TH ROAD , SANTOSHPUS Individiual 139(SA) - Updated Return Current Year business loss, if any Total Income as per Updated return Total Income as per earlier return Book Profit under MAT, where applicable as per Updated R Adjusted Total Income under AMT, where applicable as p Amount payable (+) / Refundable (-) as per Updated return Additional income-tax liability on updated income Net amount payable Tax paid u/s 140B Tax due pdated Income Tax Return submitted electronically on	KINKAR DAS 19B , LAKE EAST 6TH ROAD , SANTOSHPUR , KOLKAT Individiual 28 139(8A) - Updated Return Current Year business loss, if any Total Income as per Updated return Total Income as per earlier return Book Profit under MAT, where applicable as per Updated Return Adjusted Total Income under AMT, where applicable as per Updated Return Amount payable (+) / Refundable (-) as per Updated return Additional income-tax liability on updated income Net amount payable Tax paid u/s 140B Tax due pdated Income Tax Return submitted electronically on 04-Jul-2023 11- y KINKAR DAS having PAN AGIPD2428	KINKAR DAS 19B , LAKE EAST 6TH ROAD , SANTOSHPUR , KOLKATA , 32-W. Individiual Ferm Num 139(8A) - Updated Return Current Year business loss, if any Total Income as per Updated return Total Income as per earlier return Book Profit under MAT, where applicable as per Updated Return Adjusted Total Income under AMT, where applicable as per Updated Return Amount payable (+) / Refundable (-) as per Updated return Additional income-tax liability on updated income Net amount payable Tax paid u/s 140B Tax due pdated Income Tax Return submitted electronically on 04-Jul-2023 11:43:19 for the policy of the payable of the policy of the po	KINKAR DAS 19B. LAKE EAST 6TH ROAD, SANTOSHPUR, KOLKATA, 32-West Bengal, 91-Is Individiual Form Number 139(8A) - Updated Return Current Year business loss, if any Total Income as per Updated return Total Income as per earlier return Book Profit under MAT, where applicable as per Updated Return Adjusted Total Income under AMT, where applicable as per Updated Return Amount payable (+) / Refundable (-) as per Updated return Additional income-tax liability on updated income Net amount payable Tax paid u's 140B Tax due pdated Income Tax Return submitted electronically on 04-Jul-2023 11:43:19 from IP address for the profit of the profit of the polynomial income of the profit of the polynomial income of	KINKAR DAS 19B. LAKE EAST 6TH ROAD, SANTOSHPUR, KOLKATA, 32-West Bengal, 91-INDIA, 7000 Individiual Form Number 139(8A) - Updated Return Current Year business loss, if any 1 Total Income as per Updated return 2 Total Income as per earlier return 3 Book Profit under MAT, where applicable as per Updated Return 4 Adjusted Total Income under AMT, where applicable as per Updated Return 5 Amount payable (+) / Refundable (-) as per Updated return 6 Additional income-tax liability on updated income 7 Net amount payable Tax paid u's 140B Tax due pdated Income Tax Return submitted electronically on 04-Jul-2023 11:43:19 from 1P address 223.191.7 KINKAR DAS having PAN AGIPD2428D on 04-Jul-2023 using

System Generated

Barcode/QR code



AGIPD2428D04353219270040723d6238473ct9079ba67cc163f3db9b311e73bbeb3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



RABINDRA NATH BARDHAN (F.C.A)

15/15, BANERIEE PARA ROAD,

SARSUNA, KOLKATA - 700061

Chartered Accountant

AUDITORS REPORT

Thave 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 thave 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.
- 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 31" March 2022.

Nalh Barch

RABINDRA NATH BARDHAN
CHABLERED 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, 2022

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
Ta Work-in-progress	7.1	1,84,13,570 00	To Salu of Flats		82,00,000.00
To Material Purchase		65.255.00			02,00,000.00
To Labour Charges		48,700.00	By Work-in-progress		1,10,80,655.00
To General Charges		8,455.00	, , , , , , , , , , , , , , , , , , , ,		1,10,00,033.00
To Printing & stationery	1	3,745.00			
To Conveyance		7,825.00			
To Telephone Charges		3,225.00		1	1
To Electric Charges		8,175.00		ł	
To Licence Fee		1,150.00		Ì	
To Tea & tiffin Exp.	1	4,175.00			1
To Bank Charges	,	625.00	1		
To Accounting Charges	,	24,000.00			
To Legal Charges		15,000.00	i		
To Misc. Exp.	1	4,355,00			1
To Net Profit		1,500,00		1	
transferred to Capital A/C		6,72,400.00			
			i,		1
		1,92,80,655.00	1		1,92,80,655.0
			i		1,02,00,000.0

Vincondu.

PARTATA DACCOMENO. 0172570

M/S. J.K.CONSTRUCTION

PROP. SRI KINKAR DAS

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

BALANCE SHEET AS AT 31ST MARCH, 2022

			ASSETS		AMOUNT	
LIABILITIES		AMOUNT	Α 5 5 Ε	Rs.	Rs.	
LIABILITY	Rs.	Rs.				
				-	1,10,80,855.00	
CAPITAL ACCOUNT			Work-in-progress			
	13,68,119 73		G-4 9/E		5,00,000.00	
As per last arc	6,72,400.00		Advance to Party B/F		1	
Add Net Profit	20,40,519 73		Construction		8,00,000 00	
Add. Bank intt	8,388.00		Advance to Maya Construction	1	1	
Add. Bank inti	20,48,907.73			1	5,09,000 00	
Add Rental Income	1,87,760.00		LIC	1	1	ĺ
Add Rental medice	22,36,667.73	1		1,00,000.0	ا	
	1,10,865.00	1	Loan	0.000,68		
Apd LIC Matured	23,47,532.73	1	Less:Paid	89,000.0	7	
	3,46,691.00	1				
Less Drawings	0,10,111	20,00,841.7	73 Cash & Bank	1		l
	1		C/A No.0103050010080 with		85,304.40	,
			PN8 Santoshpur Br.		85,504,45	
Advance from				-		1
Flat Purchaser	1,93,00,000.0		S.B A/C No.31177775443		1	
As per last a/c			with SBI, Santoshpur Br.	1	1,57,628.16	3
Add: This year	14,00,000.0					
	2,07.00,000.0		S.B A/C No.20093684946	1	1	
Less Sale of Flats	62,00,000.0		with Indian Bank, Santoshpur	l	2,76,000.0	o l
	1,25,00,000.0		With motors beautiful			1
Less: Return	20,00,000.	00	0.00 S.B A/C No.07891000042814		2 2 2 400	1
		1,05,00,000			18,739.2	9
,			with HDFC Bank	9 45		1
	21				40,169.8	38
Sundry Creditors		4,77,65	5.00 Cash in hand			
, ·	A STATE OF	1	그리는 이번 가게 되었다.			1
Loan From			er li ku talak birin			
Susmita Sarkar		5,00,00	0.00			9
	THE STATE OF THE S					
		1,34,78,4	96.73		1,34,78,496	.73
A CANADA	and the same			T 124	A CONTRACTOR OF THE PARTY OF TH	355

V rumer kus.

le NO 622 No. 0 12 200