


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAFPI7735R		
Name	KANAI INDU		
Address	96, HATIARA ROAD, P.O. JYANGRA, Hatgacha B.O, Baligari , NORTH 24 PARGANAS , 32-West Bengal, 91-India, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	238239320241025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	8,73,796
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	38,875
	Interest and Fee Payable	5	4,673
	Total tax, interest and Fee payable	6	43,548
	Taxes Paid	7	43,550
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
	Income Tax Return electronically transmitted on <u>24-Oct-2025 12:57:09</u> from IP address <u>103.249.38.14</u> and verified by <u>KANAI INDU</u> having PAN <u>AAFPI7735R</u> on <u>24-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>ENT18YTBKI</u> generated through <u>Aadhaar OTP</u> mode		
System Generated Barcode/QR Code	 <b>AAFPI7735R032382393202410250c25fb256c18b6581633de20d3c0bd8dfbc69ec8</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**M/s K. ENTERPRISE**  
**Prop: KANAI INDU**  
 96, HATIARA ROAD, PO:-JYANGRA  
 BAGUIATI, KOLKATA-700059  
**BALANCE SHEET AS ON 31st MARCH 2025**

Liabilities	₹	₹	Assets	₹	₹
<b>Capital Account</b>			<b>LOANS &amp; ADVANCE</b>		
As per last A/c	1,13,95,655.54		Tarak Chandra Mondal(J.V)	30,28,500.00	
<b>Add:</b>			Md Shamim Aktar	6,00,000.00	
Introduce for the Year	86,860.00		(Land Advance)		
Profit for the year	7,64,202.67		Lift Advance	3,50,000.00	39,78,500.00
I.T Refund (23-24)	1,130.00	1,22,47,848.21	(Sanjana Enterprise)		
<b>Less:</b>			<b>Sundry Debtors</b>		
LIC	1,36,464.00		Rabi Das	80,000.00	
Mediclaime	32,959.00		Sanchita Jaiswal	21,00,000.00	
SBI Life Insurance	1,02,250.00		Nikhil Mondal	34,202.00	22,14,202.00
Drawings	4,50,000.00	7,21,673.00	<b>CLOSING STOCK</b>		58,15,250.00
		1,15,26,175.21	<b>CASH AT BANK</b>		
<b>CURRENT LIABILITIES:</b>			Indian Overseas Bank		77,90,038.78
Flat Advance			(A/c-330602000000108)		
Krishna Das	90,000.00		<b>CASH IN HAND</b>		8,64,744.04
Aloke Sadhukhan	11,00,000.00				
Amar Nath Mahato	3,00,000.00				
Dipankar Ghosh	1,00,000.00				
Surajit Basak	15,00,000.00				
Tanay Deb Roy	2,10,000.00				
Upendra Thakur	20,00,000.00	53,00,000.00			
<b>TDS Payable</b>					
Dinesh Singh	28,947.00				
Halder Enterprise	5,896.00	34,843.00			
Audit Fees		10,000.00			
<b>SUNDRY CREDITORS:</b>		13,91,716.61			
<b>OTHERS ADVANCE</b>					
Molina Sardar		24,00,000.00			
<b>Total</b>		<b>2,06,62,734.82</b>	<b>Total</b>		<b>2,06,62,734.82</b>

**PNBA & ASSOCIATES**  
Chartered Accountant

In term separate report of even date

*Kanai Indu*  
PROPRIETOR

Date: 22/09/25  
Place: Kolkata

*ABHJIT BIT*  
ABHIJIT BIT  
PARTNER  
Memb. No-308258  
FRN-328856E

UDIN: 253062588MJAND6005

**M/s K. ENTERPRISE**  
**Prop: KANAI INDU**  
 96, HATIARA ROAD, PO:-JYANGRA  
 BAGUIATI, KOLKATA-700059

**Profit & Loss Account for the year 31st March 2025**

Particulars	₹	₹		Particulars	₹
Opening Stock		45,07,500.00	BY	Sales of Flats	1,64,99,500.00
Direct Expenses					
land Purchase		-			
Land Cost & Land Development		-			
Materials Purchase		91,82,663.00		Closing Stock ( W.I.P)	58,15,250.00
Labour Charges		38,04,140.61			
J. V Development Cost		2,50,000.00			
		45,70,446.39			
<b>Gross Profit c/o</b>		<b>2,23,14,750.00</b>			<b>2,23,14,750.00</b>
		39,07,969.72	"	<b>Gross Profit b/f</b>	45,70,446.39
Indirect Expenses				Booking Cancellation	-
Accounting Charges	77,000.00			Miscellaneous Income	1,01,726.00
Audit Fees	10,000.00				
Bank Charge	2,064.72				
Architect Fees	3,75,000.00				
Brokerage	1,46,000.00				
Donation & Subscription	50,000.00				
General Charges	30,720.00				
Electric work at site	1,75,000.00				
Site Plan Processing Exp.	-				
Printing & Stationery	12,720.00				
Professional Tax	5,000.00				
Pump Hire Charges	10,500.00				
Salary	4,20,000.00				
Site labour (daily)	80,650.00				
Site Expences	5,18,700.00				
Plan Sanction (BMC)	11,88,946.00				
Tea & Tiffin	5,750.00				
Mobile & Telephone Charges	7,550.00				
Trade Licence	-				
Travelling & Conveyance	25,752.00				
WBSEDCL (Transformer)	7,66,617.00				
<b>Nett Profit</b>		<b>764202.67</b>			
<b>Total</b>		<b>4672172.39</b>		<b>Total</b>	<b>4672172.39</b>

**PNBA & ASSOCIATES**  
Chartered Accountant

*[Signature]*  
**ASHUTOSH MITTAL**  
 PARTNER  
 Member No. 302258  
 KOLKATA

**K. ENTERPRISE**

*[Signature]*  
**PROPRIETOR**

UDIN : 25306258BMJAND6005

Date : 28/03/25

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment  
Year  
2024-25(Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAFPI7735R		
Name	KANAI INDU		
Address	96, HATIARA ROAD, P.O. JYANGRA, Desh Bandhu Nagar S.O, Baguihati, NORTH 24 PARGANAS, 32-West Bengal, 91-India, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	412778371300824

## Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	12,16,940
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	97,124
Interest and Fee Payable	6	1,746
Total tax, interest and Fee payable	7	98,870
Taxes Paid	8	1,00,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,130
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by KANAI INDU in the capacity of Self  
having PAN AAFPI7735R from IP address 117.205.162.237 on 30-Aug-2024 22:23:06 DSC SI.No & Issuer  
7003152 & 125495055565899931090997632292613422140CN=Care4Sign DSC Sub CA 2022,OU=Certifying  
Authority,O=Care4Sign Safetec Limited,C=IN

System Generated

Barcode/QR Code



AAFPI7735R034127783713008244a839803f5e02ea6b432a0a7cddf62b31815e8b5

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**M/s K. ENTERPRISE**  
**Prop: KANAI INDU**  
 96, HATIARA ROAD, PO:-JYANGRA  
 BAGUIATI, KOLKATA-700059  
**BALANCE SHEET AS ON 31st MARCH 2024**

Liabilities	₹	₹	Assets	₹	₹
<b>Capital Account</b>			<b>LOANS &amp; ADVANCE</b>		
As per last Ac	1,04,79,955.50		Tarak Chandra Mondal(J.V)	10,30,000.00	
Add: Net Profit	11,50,184.94		Land Advance	6,00,000.00	16,30,000.00
	1,16,30,141.54		(Md Shamim Aktar)		
Less: Drawings	2,34,486.00	1,13,95,655.54			
			<b>CLOSING STOCK</b>		45,07,500.00
<b>CURRENT LIABILITIES:</b>			<b>CASH AT BANK</b>		
<u>Flat Advance</u>			Indian Overseas Bank		67,70,475.50
Krishna Das	90,000.00		(A/c-33060200000108)		
Rabi Das	2,50,000.00	4,40,000.00			
Upendra Thakur	1,00,000.00		<b>CASH IN HAND</b>		1,37,680.04
Audit Fees		10,000.00			
<b>SUNDRY CREDITORS</b>		4,00,000.00			
<b>OTHERS ADVANCE</b>					
Molina Sardar		8,00,000.00			
<b>Total</b>		<b>1,30,45,655.54</b>	<b>Total</b>		<b>1,30,45,655.54</b>

In term separate report of even date

kolkata,  
 date: 22/08/2024

UDIN: 24016228BKEXOH8863

For S GEE & GEE  
 Chartered Accountants  
 Firm Reg No. 309078E



(CA Subrata Ghosh)  
 Partner  
 Membership No-016228

**K. ENTERPRISE**  
*Kanai Indu*  
 PROPRIETOR

**M/s K. ENTERPRISE**  
**Prop: KANAI INDU**  
 95, HATIARA ROAD, PO:-JYANGRA  
 BAGUIATI, KOLKATA-700059  
**Profit & Loss Account for the year 31st March 2024**

	₹	₹		Particulars	₹
<b>To</b>			BY		
Opening Stock		98,05,525.00		Sales of Flats	2,60,97,000.00
Direct Expenses					
land Purchase		79,60,000.00			
Land Cost & Land Development		3,00,000.00			
Materials Purchase		61,46,270.00		Closing Stock (W.I.P)	45,07,500.00
Labour Charges		29,46,000.00			
J.V Development Cost		11,49,000.00			
		23,07,705.00			
<b>Gross Profit c/o</b>		<b>3,06,04,500.00</b>			<b>3,06,04,500.00</b>
		21,40,314.06		<b>Gross Profit b/f</b>	23,07,705.00
<b>Indirect Expenses</b>				Booking Cancellation	41,000.00
Accounting Charges	10,000.00			Miscellaneous Income	9,41,794.00
Audit Fees	10,000.00				
Bank Charge	2,792.06				
Architect Fees	10,150.00				
Brokerage	1,29,000.00				
Donation & Subscription	50,000.00				
General Charges	35,854.00				
Electric work at site	20,000.00				
Printing & Stationery	9,278.00				
Professional Tax	2,500.00				
Pump Hire Charges	13,270.00				
Salary	5,13,200.00				
Site labour (daily)	75,000.00				
Site Expenses	3,75,000.00				
Tea & Tiffin	18,572.00				
Mobile & Telephone Charges	4,672.00				
Trade Licence	850.00				
Travelling & Conveyance	10,528.00				
WBSEDCL (Transformer)	8,49,648.00				
<b>Nett Profit</b>		<b>1150184.94</b>			
<b>Total</b>		<b>3290499.00</b>		<b>Total</b>	<b>3290499.00</b>

In term separate report of even date

kolkata.

date: 22/08/2024

**K. ENTERPRISE**  
*Kanai Indu*  
 PROPRIETOR



For S GEE & GEE  
 Chartered Accountants  
 Firm Reg No. 309078E

*S/G*  
 (CA Subrata Ghosh)  
 Partner  
 Membership No-016228

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

(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)

Assessment  
Year  
2023-24

PAN	AAFPI7735R		
Name	KANAI INDU		
Address	96, HATIARA ROAD, P.O. JYANGRA, Desh Bandhu Nagar S.O, Baguihati , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	469322571301023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total income	2	8,18,530
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	49,691
	Interest and Fee Payable	6	222
	Total tax, interest and Fee payable	7	49,913
	Taxes Paid	8	2,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,50,090
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by KANAI INDU in the capacity of Self  
having PAN AAFPI7735R from IP address 117.194.194.48 on 30-Oct-2023 15:28:01 DSC SI.No & Issuer  
7003152 & 23006077CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra  
Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAFPI7735R034693225713010234c8bdba1048f20ca9119351bd0c440205fa53044

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**M/s K. ENTERPRISE**  
**Prop: KANAI INDU**  
 96, HATIARA ROAD, PO:-JYANGRA  
 BAGUIATI, KOLKATA-700059  
**BALANCE SHEET AS ON 31st MARCH 2023**

Liabilities	₹	₹	Assets	₹	₹
<b>Capital Account</b>			<b>LOANS &amp; ADVANCE</b>		
As per last A/c	1,02,57,448.08		Biswajit Mondal (J.V)	14,49,000.00	
Add: Net Profit	6,27,882.56		Land Advance(Md. Shamim Aktar)	6,00,000.00	20,49,000.00
Intoduction I. T Refund	3,150.00				
	1,08,88,480.64				
Less: Drawings	4,08,524.00	1,04,79,956.64	<b>CLOSING STOCK</b>		98,05,525.00
<b>CURRENT LIABILITIES:</b>			<b>CASH AT BANK</b>		
Flat Advance	3033200.00		Indian Overseas Bank:		19,77,637.56
Audit Fees	10000.00		(A/c-330602000000108)		
TDS Payable	9850.00	30,53,050.00			
<b>SUNDRY CREDITORS</b>		1,75,749.00	<b>CASH IN HAND</b>		8,26,593.04
<b>OTHERS ADVANCE</b>					
Molina Sardar		9,50,000.00			
<b>Total</b>		1,46,58,755.64	<b>Total</b>		1,46,58,755.60

In term separate report of even date

For S GEE & GEE  
 Chartered Accountants  
 Firm Reg No. 309078E

kolkata,  
 date 25/09/2023


  
 Subrata Ghosh,  
 Partner  
 Membership No-016228

**K. ENTERPRISE**  
  
 PROPRIETOR

UDIN - 23016228BGXPDS9538

UDIN - 23016228BGXPDS9538

**M/s K. ENTERPRISE**  
**Prop: KANAI INDU**  
 96, HATIARA ROAD, PO:-JYANGRA  
 BAGUIATI, KOLKATA-700059

**Profit & Loss Account for the year 31st March 2023**

	₹	₹		₹
<b>To</b>			<b>BY</b>	
Opening Stock		82,11,470.00	Sales of Flats	1,96,28,156.00
<b>Direct Expenses</b>			Miscellaneous Income	1,57,103.00
Land Cost & Land Development		-	Closing Stock ( W.I.P)	98,05,525.00
Materials Purchase		1,30,97,235.96		
Labour Charges		46,03,670.00		
J.V Development Cost		2,00,000.00		
Materials carrying cost		1,67,521.00		
<b>Gross Profit c/o</b>		<b>33,10,887.04</b>		
		<b>2,95,90,784.00</b>		<b>2,95,90,784.00</b>
<b>Indirect Expenses</b>		<b>26,83,004.48</b>	<b>Gross Profit b/f</b>	<b>33,10,887.04</b>
Accounting Charges	42000.00			
Audit Fees	10000.00			
Bank Charge	4708.48			
Brokerage	50000.00			
Office Expenses	1,83,000.00			
General Charges	28548.00			
Extra Work (Flat Decoration)	138000.00			
Flat Registration	126000.00			
Printing & Stationery	12978.00			
Professional Fees	26000.00			
Professional Tax	2500.00			
Pump Hire Charges	12720.00			
Salary	360000.00			
Site labour (daily)	60000.00			
Site Expenses	951998.00			
Tea & Tiffin	15752.00			
Mobile & Telephone Charges	3627.00			
Trade Licence	850.00			
Travelling & Conveyance	8252.00			
WBSEDCL (Transformer)	646071.00			
<b>Nett Profit</b>		<b>627882.56</b>		
<b>Total</b>		<b>3310887.04</b>	<b>Total</b>	<b>3310887.04</b>

In term separate report of even date

kolkata.  
 date 25/09/2023

For S GEE & GEE  
 Chartered Accountants  
 Firm Reg No. 309078E

  
 Subrata Ghosh  
 Partner  
 Membership No-016228

**K. ENTERPRISE**  
  
 PROPRIETOR