

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

PAN	ATKPS6620B		
Name	KAMALESH SEAL		
Address	1/2C, JADU MITRA LANE, Kolkata, KOLKATA , Shyambazar Mail S.O , 32-West Bengal, 91-INDIA, 700004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	464830500301023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	14,45,370
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	14,45,370
	Net tax payable	5	2,55,955
	Interest and Fee Payable	6	7,515
	Total tax, interest and Fee payable	7	2,63,470
	Taxes Paid	8	2,64,529
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,060
	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 KAMALESH SEAL in the capacity of Self  
having PAN ATKPS6620B from IP address 115.96.151.249 on 30-Oct-2023 02:43:32 DSC Sl.No & Issuer  
7643484 & 102040570564718CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies  
Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ATKPS6620B03464830500301023792cdd859b5b3ae4685cbc096b36d4196a2a9cb1

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

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

UDIN:	23066279BGVLJA7547
MRN/Name:	066279/ANIL MALANI
Firm Registration No.:	329096E
Document type:	GST and Tax Audit
Document sub type:	Form 3CB - Section 44AB(a)
Document Date:	30-09-2023
Create Date/Time:	06-10-2023   17:49:02
AY/FY:	2023
Financial Figures/Particulars:	
Total Turnover as per Form 3CD:	2,59,01,665.00
Net Profit/ Turnover (ratio) as per Form 3CD:	0.06
WDV of Fixed Assets:	1,66,09,072.00
Assessment Year:	2023-2024
Document description:	Tax Audit AY2023-2024





**SRI KAMALESH SEAL**

( PAN : ATKPS6620B AADHAAR : 320986224956)

22A RAJA NABA KISSEN STREET SHYMBAZAR

KOLKATA-700005

S/O : SUDHIR KUMAR SEAL.

DOB :17/12/1966

Financial Year : 2021-22

Assessment Year : 2022-23

**BALANCE SHEET AS AT 31ST MARCH' 2022**

ASSETS	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>CAPITAL A/C.</b>			<b><u>Fixed Assets</u></b>		
As per Last Account		<b>17256202.00</b>	As Per Shedula A	291418.00	
<b><u>Add : Net Porfit</u></b>			House Property	1280403.00	
KAMALESHWAR CONSTRUCT	569055.00		Flate	14600000.00	
SEALS CONSTRUCTION	186835.00		Jwellary & Utensils	145833.00	<b>16317654.00</b>
K SEAL & ASSOCIATES	885617.00		<b><u>Loan &amp; Advance</u></b>		<b>1440560.00</b>
Partner Remuneration K M	23467.00				
CONSULTANT			<b><u>Current Assets</u></b>		
Partner Remuneration K M	20000.00		Closing Stock	396580.00	
CONSTRUCTION			Sundry Debtors	1080650.00	<b>1477230.00</b>
Bnak Interest	2640.00	1687614.00			
		18943816.00			
<b><u>Less: Drawings</u></b>			<b><u>Cash &amp; Bank balances</u></b>		
Persional		800000.00	Cash in Hnad	126967.00	
		<b>18143816.00</b>	Cash at bank	582431.00	<b>709398.00</b>
<b>Loan (Liability)</b>					
<b><u>Secured Loan</u></b>		<b>420386.00</b>			
<b>Current Liabilities:</b>					
<b>Sndry Creditors</b>		<b>1050640.00</b>			
<b><u>Outstanding Liabilities</u></b>					
<b>Salary</b>	290000.00				
<b>Accounting Payble</b>	40000.00	<b>330000.00</b>			
		<b>19944842.00</b>			<b>19944842.00</b>

Anil Malani & Associates  
Chartered Accountants

*Anil Malani*  
Proprietor  
M. N. - 066279



**KAMALESHWAR CONSTRUCTION****( PAN : ATKPS6620B AADHAAR : 320986224956 )****Prop. Of - KAMALESH SEAL****22A RAJA NABA KISSEN STREET SHYMBAZAR****KOLKATA-700005****S/O : SUDHIR KUMAR SEAL.****DOB :17/12/1966****Financial Year : 2022-23****Assessment Year : 2023-24****TRADING AND PROFIT & LOSS A/C****For The Year ended 31st March 2023**

<b>PARTICULARS</b>	<b>AMOUNT RS.</b>	<b>PARTICULARS</b>	<b>AMOUNT RS.</b>
To Opening stock	0.00	BY Contract	11540205.00
" Purchase Of Material	8051359.00	BY Closing Work-in Progress	290560.00
" Freight & forwarding Charge	483081.00		
" Gross Profit	3296325.00		
Transfer To Profit & Loss A/c			
	11830765.00		11830765.00
To Accounting Charges	15000.00	By Gross Profit	3296325.00
" Advertisement	16210.00	Transfer From trading A/c	
" Conveyance	26240.00		
" Consultancy Fee Paid	15000.00		
" Donation & Subscription	25500.00		
" Security Charges	36000.00		
" Drawing & Design	590250.00		
" Genral Expenses	15600.00		
" Legal Expenses	2000.00		
" Labour Charge	1540650.00		
" Printing & Stationery	26300.00		
" Tea & Tiffin	27210.00		
" Telephone Expenses	9650.00		
" Rates Taxes	1660.00		
" Salary	380000.00		
P/L Net Profit Transfer			
To Capital A/C	569055.00		
	3296325.00		3296325.00


**Anil Malani & Associates**  
 Chartered Accountants


