

Acknowledgement Number: 974414101040323

Date of Filing: 04-Mar-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT		Assessment Year
[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)		2022-23
PAN	AAGFB1544C	
Name	B K CONSTRUCTION	
Address	269,MAHAMAYAPUR MANDAL PARA , MAHAMAYATALA , PO - GARIA , SOUTH 24 PARGANAS , KOLKATA , 32-West Bengal , 91-INDIA , 700084	
Status	Firm	Form Number ITR-5
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number 974414101040323
Taxable Income and Tax details	Current Year business loss, if any	1 0
	Total Income as per Updated return	2 1,48,210
	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 1,48,210
	Amount payable (+) / Refundable (-) as per Updated return	6 (+) 57,430
	Additional income-tax liability on updated income	7 14,108
	Net amount payable	8 71,538
	Tax paid u/s 140B	9 71,538
	Tax due	10 0
This return has been digitally signed by <u>KHOKAN MONDAL</u> in the capacity of <u>Partner</u> having PAN <u>AJZPM3358B</u> from IP address <u>223.29.193.244</u> on <u>04-Mar-2023</u> DSC SI.No & Issuer <u>23542601</u> & <u>23542601CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>		
System Generated Barcode/QR code	 AAGFB1544C05974414101040323f025e78e51d9bc1bc5d413c19e1cc25a239a5de0	
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU		

B K CONSTRUCTION [PAN: AAGIB1544C]
 269, Mahamayapur, Mondal Para,
 Mahamayalata, P.O.: Garla,
 Kolkata - 700 084,

BALANCE SHEET AS AT 31ST MARCH - 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>PARTNER'S CAPITAL A/C</u> [Scheduled - A]			<u>FIXED ASSETS</u>		
KHOKAN MONDAL	7,76,980.20		<u>Furniture & Fixture</u>		
BABLU NASKAR	7,76,980.20		As per last A/C	13,122.00	
SULEKHA MONDAL	25,67,128.20		Less: Depreciation @10%	1,312.20	11,809.80
BARNALI NASKAR	25,67,128.20	66,88,216.80			
<u>Current Liabilities & Prov.</u>			<u>AC MACHINE</u>		
<u>Provision for Taxation</u>			As per last A/C	15,660.00	
(For A. Y.: 2022 - 2023)	44,640.00		Less: Depreciation @15%	2,349.00	13,311.00
<u>Adv. From Customer</u>					
(Anirban Pandey)			<u>Stock In Trade</u>		4,75,680.00
(Tapas Kumar Chhatuye)			<u>Advance Income Tax</u>		-
<u>Audit Fees Payable</u>	12,000.00		<u>BANK Balance</u>		
(For A. Y.: 2022 - 2023)			(Axis Bank Ltd. A/C No.:		63,67,106.00
<u>GST Payable for March-2022</u>			921020020257325)		
CGST	73,000.00		<u>Cash In Hand</u>		22,950.00
SGST	73,000.00	2,02,640.00			
		68,90,856.80			68,90,856.80

UDIN: 2330272086UBNN6293

In Terms of my Report of even date
 Place: Kolkata - 700026
 Date: 2nd day of March - 2023

For B. K. CONSTRUCTION

Partner

Bablu Naskar
 Partner

For Sah Chowdhury & Associates
 Chartered Accountants

FCA, Munava Roy Chowdhury, Proprietor
 Member No.: 302720
 Firm Regd. No.: 328226E

B K CONSTRUCTION [PAN: AAGFB1544C]
269, Mahamayapur, Mondal Para,
Mahamayatala, P.O.: Garia,
Kolkata - 700 084.

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH - 2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Building Materials		38,75,880.00	By Gross Receipts		87,00,000.00
" Labour Charges		28,75,550.00	" Closing Stock		4,75,680.00
" Carriage Inward		5,65,548.00			
" Site Expenses		9,65,465.00			
" Gross Profit C/D (transfer to P/L A/C)		8,93,237.00			
		91,75,680.00			91,75,680.00
To Staff Salary		1,80,000.00	By Gross Profit B/D (transfer from Trading A/C)		8,93,237.00
" Accounting Charges		36,000.00			
" Staff Bonus		15,000.00			
" Electric Charges		4,800.00			
" Telephone Charges		4,720.00			
" Conveyance		8,360.00			
" Donation		25,001.00			
" Printing & Stationery		3,480.00			
" Bank Charges		3.00			
" Audit Fees (AY: 22-23)		12,000.00			
" Depreciation On					
Furniture & Fixture	1,312.20				
AC Machine	2,349.00	3,661.20			
" Book Profit C/D (transfer to P & L Appropriation A/C)		6,00,211.80			
		8,93,237.00			8,93,237.00

UDIN: 23302A2086UBNN6293

In Terms of my Report of even date
Place: Kolkata - 700026
Date: 2nd day of March - 2023

For B. K. CONSTRUCTION
Mohammad

Partner

Sahitya Narayan
Partner

For Sah Chowdhury & Associates
Chartered Accountants

Sah Chowdhury
KOLKATA
700026
FCA, Sunava Roy Chowdhury, Proprietor
Membership No: 302720
Firm Regd. No.: 328226E