

Acknowledgement Number:650585111261024

Date of filing : 26-Oct-2024

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                    |                                                                                                                                                            |                                 |                 | Assessment Year<br>2024-25 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                             |                                                                                                                                                            |                                 |                 |                            |
| 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(1)-On or before due date                                                                                                                               | e-Filing Acknowledgement Number | 650585111261024 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                     | Current Year business loss, If any                                                                                                                         | 1                               | 5,92,196        |                            |
|                                                                                                                                                                                                                                                                                                                                                    | Total Income                                                                                                                                               | 2                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                    | Book Profit under MAT, where applicable                                                                                                                    | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                    | Adjusted Total Income under AMT, where applicable                                                                                                          | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                    | Net tax payable                                                                                                                                            | 5                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                    | Interest and Fee Payable                                                                                                                                   | 6                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                    | Total tax, interest and Fee payable                                                                                                                        | 7                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                    | Taxes Paid                                                                                                                                                 | 8                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                    | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                      | 9                               | (+) 0           |                            |
| 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 <u>KHOKAN MONDAL</u> in the capacity of <u>Partner</u> having PAN <u>AJZPM3358B</u> from IP address <u>103.251.82.209</u> on <u>26-Oct-2024 15:32:44</u> DSC SI.No & Issuer <u>7433471</u> & <u>23542601CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u> |                                                                                                                                                            |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                | <br>AAGFB1544C05650585111261024b2ff162f1de61403339b62102c10291d71f98642 |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                          |                                                                                                                                                            |                                 |                 |                            |

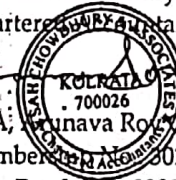
**B K CONSTRUCTION [PAN: AAGFB1544C]**  
 269, Mahamayapur, Mondal Para,  
 Mahamayatala, P.O.: Garia,  
 Kolkata - 700 084.

**BALANCE SHEET AS AT 31ST MARCH - 2024**

| LIABILITIES                                            | AMOUNT      | AMOUNT      | ASSETS                                | AMOUNT      | AMOUNT      |
|--------------------------------------------------------|-------------|-------------|---------------------------------------|-------------|-------------|
| <b><u>PARTNERS' CAPITAL A/C</u></b><br>[Scheduled - A] |             |             | <b><u>FIXED ASSETS</u></b>            |             |             |
| KHOKAN MONDAL                                          | 2,97,375.70 |             | <b><u>Furniture &amp; Fixture</u></b> |             |             |
| BABLU NASKAR                                           | 2,97,376.70 |             | As per last A/C                       | 10,628.82   |             |
| SULEKHA MONDAL                                         | 1,87,524.70 |             | Less: Depreciation @10%               | 1,062.88    | 9,565.94    |
| BARNALI NASKAR                                         | 1,87,524.70 | 9,69,801.80 | <b><u>AC MACHINE</u></b>              |             |             |
|                                                        |             |             | As per last A/C                       | 11,314.35   |             |
| <b><u>CURRENT LIABILITIES</u></b>                      |             |             | Less: Depreciation @15%               | 1,697.15    | 9,617.20    |
| <b><u>AUDIT FEES (AY: 24-25)</u></b>                   |             | 5,000.00    | <b><u>Electric Installation</u></b>   |             |             |
|                                                        |             |             | During this year                      |             | 4,80,735.00 |
|                                                        |             |             | <b><u>CURRENT ASSETS</u></b>          |             |             |
|                                                        |             |             | <b><u>GST RECEIVABLE</u></b>          |             |             |
|                                                        |             |             | CASH LEDGER                           | 79,000.00   |             |
|                                                        |             |             | CREDIT LEDGER                         | 2,70,770.00 | 3,49,770.00 |
|                                                        |             |             | <b><u>BANK BALANCE</u></b>            |             |             |
|                                                        |             |             | (a/c no.: 921020020257325)            |             | 637.60      |
|                                                        |             |             | <b><u>CASH BALANCE</u></b>            |             | 1,24,476.06 |
|                                                        |             | 9,74,801.80 |                                       |             | 9,74,801.80 |

Interms of my report of even date  
 Place: Kolkata - 700026  
 Dated: 28th day of September - 2024  
 UDIN: 24302720

**B K CONSTRUCTION**  
*Bablu Naskar*  
 PARTNER  
**B K CONSTRUCTION**  
*Khokan Mondal*  
 PARTNER

For Sah Chowdhury & Associates  
 Chartered Accountants  
  
 FCA, Anava Roy Chowdhury  
 Member No.: 302720  
 Firm Regd. No.: 328226E

**B K CONSTRUCTION [PAN: AAGFB1544C]**  
 269, Mahamayapur, Mondal Para,  
 Mahamayatala, P.O.: Garia,

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH - 2024**

| PARTICULARS             | AMOUNT   | AMOUNT      | PARTICULARS        | AMOUNT | AMOUNT      |
|-------------------------|----------|-------------|--------------------|--------|-------------|
| To Building Materials   |          | 5,00,699.00 | By Gross Receipts  |        | -           |
| " Labour Charges        |          | -           | " Closing Stock    |        | -           |
| " Freight Charges       |          | -           | " Gross Loss C/D   |        | 5,00,699.00 |
| " Site Expenses         |          | -           |                    |        |             |
|                         |          | 5,00,699.00 |                    |        | 5,00,699.00 |
| To Gross Loss B/D       |          | 5,00,699.00 |                    |        |             |
| To Salary               |          | -           |                    |        |             |
| " Accounting Charges    |          | 12,000.00   |                    |        |             |
| " Electric Charges      |          | 12,000.00   |                    |        |             |
| " Telephone Charges     |          | 6,000.00    |                    |        |             |
| " Conveyance            |          | -           |                    |        |             |
| " Donation              |          | 1,001.00    |                    |        |             |
| " Printing & Stationery |          | -           |                    |        |             |
| " Bank Charges          |          | 236.00      |                    |        |             |
| " Security Charges      |          | 52,500.00   |                    |        |             |
| " Audit Fess (ay:24-25) |          | 5,000.00    |                    |        |             |
| " Depreciation On       |          |             |                    |        |             |
| Furniture & Fixture     | 1,062.88 |             |                    |        |             |
| AC Machine              | 1,697.15 | 2,760.03    | " Book Loss C/D    |        | 5,92,196.00 |
|                         |          |             | (transfer to P&L   |        |             |
| R/OFF                   |          | -0.03       | appropriation a/c) |        |             |
|                         |          | 5,92,196.00 |                    |        | 5,92,196.00 |

Interms of my report of even date  
 Place: Kolkata - 700026  
 Dated: 28th day of September - 2024  
 UDIN: 24302720

**B K CONSTRUCTION**  
*Sahin Haskar*  
 PARTNER  
**B K CONSTRUCTION**  
*Mohan Modi*  
 PARTNER

For Sah Chowdhury & Associates  
 Chartered Accountants

*[Signature]*  
 FCA, Arunava Roy Chowdhury  
 Membership No. 302720  
 Firm Regd. No.: 328226E