

# KRISHNA BUILDCON

METRO HEIGHTS, SEVOKE ROAD, SILIGURI -734001

## Profit & Loss Account for the year ended 31.03.2022

<i>Particulars</i>	<i>Amt (Rs.)</i>	<i>Particulars</i>	<i>Amt (Rs.)</i>
To Opening WIP	-		
To Cement Purchased	79,200.00		
To Elevator Expenses	172,500.00		
To Plan, LUCC & Legal Charges	752,872.00		
To Professional Fees	590,000.00	To Closing Work - in - Progress	1,594,572.00
To Net Profit	-		
	<u>1,594,572.00</u>		<u>1,594,572.00</u>

## Balance Sheet as on 31.03.2022

<i>Liabilities</i>	<i>Amt (Rs.)</i>	<i>Assets</i>	<i>Amt (Rs.)</i>
<b>PARTNER'S CAPITAL</b> (As per Annexure - I)	150,000.00	<b>CURRENT ASSETS</b>	
<b>UNSECURED LOAN</b> (As per Annexure - II)	6,500,000.00	<i>Work - in - Progress</i>	1,594,572.00
<b>CURRENT LIABILITIES</b>		<i>Security Deposits</i> Bihar Bengal Tea Co Pvt Ltd	2,700,000.00
<i>TDS Payable</i>	50,000.00	<i>Advances</i>	26,550.00
		<i>Bank Balance</i> IndusInd Bank Ltd (A/c No: 2010 1279 2965)	2,378,878.00
		<i>Cash Balance</i>	-
	<u>6,700,000.00</u>		<u>6,700,000.00</u>

KRISHNA BUILDCON

  
Partner

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## Annexure - I (Partner's Capital Account)

<i>Particulars</i>	<i>Anil Kumar Agarwal</i>	<i>Dipak Mundhra</i>
Opening Balance	-	-
<b>Add: Capital Introduced</b>		
Bank	-	2,550,000.00
	-	2,550,000.00
<b>Less: Withdrawals</b>		
Bank	-	2,400,000.00
Profit / Loss	-	-
	-	<b>150,000.00</b>

KRISHNA BUILDCON

  
Partner

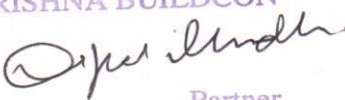
## KRISHNA BUILDCON

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### Annexure - II (Un-secured Loan)

Name	Opening Balance	Additions	Interest	Repayment	TDS	Closing Balance
Sunny Side Trading Pvt Ltd	-	6,500,000.00	-	-	-	6,500,000.00
	-	6,500,000.00	-	-	-	6,500,000.00


KRISHNA BUILDCON



Partner

Acknowledgement Number:202382190280722

Date of filing:28-Jul-2022

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> 2022-23
<b>Name</b>	KRISHNA BUILDCON		
<b>PAN</b>	AAXFK7234R	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	202382190280722
<b>VERIFICATION</b>			
I, <b>DIPAK MUNDHRA</b> son/ daughter of <b>BIJAY KUMAR MUNDHRA</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>202382190280722</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AHCPM4147P</b>			
<b>Signature &gt;</b>			
<b>Date of submission</b>	28-Jul-2022	<b>Source IP address</b>	103.55.96.35
<b>System Generated Barcode/QR Code</b>	 <b>AAXFK7234R05202382190280722C27ADCA3A208BD0F03FB05DFC979BA44E2B19867</b>		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> </ol> <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p>			

KRISHNA BUILDCON



Partner