


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AEPFS7805A		
Name	SRI KRISHNA TRADERS		
Address	VISHAL Z APPARTMENT FLAT NO 1/11 , T P ROAD USHAGRAM, ASANSOL , PASCHIM BURDWAN , 32-West Bengal, 91-INDIA, 713303		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	487153151311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,19,060
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,19,060
	Net tax payable	5	1,93,147
	Interest and Fee Payable	6	17,820
	Total tax, interest and Fee payable	7	2,10,967
	Taxes Paid	8	2,10,965
	(+) 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>NARAYAN ADHIKARY</u> in the capacity of <u>Partner</u> having PAN <u>ADBPA9634Q</u> from IP address <u>49.37.48.235</u> on <u>31-Oct-2023 16:58:41</u> DSC SI.No & Issuer <u>5068736</u> & <u>22023499CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AEPFS7805A054871531513110230d1a4d792123d9cf8a3f7196e3aff228e470668f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Sri Krishna Traders
Vishal Appartment , T.P Road , Ushagram , Asansol-713303

Asstt. Year -2023-24

BALANCE SHEET AS ON 31ST MARCH, 2023

Liabilities	Amount	A s s e t s	Amount
A. Capital Account		A. Current Assets and loans	
Jiten Bouri	1490706.94	& advances	
Narayan Adhikary	1190709.75	Advance to Land Loard	450000.00
		TDS	310.00
B. Current Liabilities & Provisions		B. Cash at Bank	11350940.99
Sundry Creditors	5923894.00	Cash in Hand	118105.00
Other Current Liability	3314045.30	(As Certified by Partner)	
	11919355.99		11919355.99

Place : Asansol
Dated : 13th September 2023
UDIN :23054392BGTCCLD3609

Signed in terms of our tax Audit Report of even date



M/s BANERJEE DEB & Co.
Chartered Accountants

CA DEBASISH BANERJEE (Partner)
Mem: 054392 FRN: 719153E

13/9/2023

Sri Krishna Traders
Vishal Appartment , T.P Road , Ushagram , Asansol-713303

Asstt. Year -2023-24

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

Particulars	Amount	Particulars	Amount
To Purchase	1,40,24,965.88	By Gross Bill	2,20,94,529.67
To Labour	60,05,600.00	By Rounding Off	0.03
To Staff Salary	96,000.00		
To Bank Charges	4,404.94		
To Audit Fees	10,000.00		
To Accounting Charges	66,000.00		
To Mobile Exp	5,016.00		
To Oil & Fuel	62,400.00		
To Office Exp	15,600.00		
To Net Profit C/D	18,04,542.88		
	2,20,94,529.70		2,20,94,529.70
To Interest on Capital:-		By Net Profit B/D	18,04,542.88
Jiten Bouri	35,319.00		
Narayan Adhikary	35,320.00		
	70,639.00		
To Remuneration:-			
Jiten Bouri	5,65,171.00		
Narayan Adhikary	5,65,171.00		
	11,30,342.00		
To Divisible Profit:-			
Jiten Bouri	3,01,780.94		
Narayan Adhikary	3,01,780.94		
	6,03,561.88		
	18,04,542.88		18,04,542.88

Place : Asansol
Dated : 13th September 2023
UDIN : 23054392BGTCLD3609

Signed in terms of our tax Audit Report of even date



M/s BANERJEE DEB & Co.
Chartered Accountants
CA DEBASISH BANERJEE (Partner)
Mem: 054392 FRN: 319153E

13/9/2023