

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

2021-22

| | | | |
|-----------------------------------|---|---------------------------------|-----------------|
| PAN | ADZFS4442C | | |
| Name | SHRI KRISHNA TOWER | | |
| Address | UTTARAPALLY , RAKHALPIRTALA , Sripalli S.O , Burdwan - I , BARDHAMAN , 32-West Bengal , 91-INDIA , 713103 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 986566920051221 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | 0 |
| | Dividend Tax Payable | 9 | 0 |
| Dividend Distribution Tax details | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+) Tax Payable / (-) Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Details | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+) Tax Payable / (-) Refundable (17-18) | 19 | 0 |

This return has been digitally signed by SHRI KRISHNA TOWER in the capacity of Partner having PAN ATEPC7691Q from IP address 10.1.122.252 on 05-Dec-2021 DSC SI.No & Issuer 20607785 & 20607785CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



ADZFS4442C059865669200512215a7e57ebc56cca2960854acb8f84b31528dfae86

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S AVINASH KUMAR
CHARTERED ACCOUNTANTS

UDYACHAL, S C MUKHERJEE ROAD,
MADHUPUR, JHARKHAND-815353

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at 31st March 2021 M/S SHRI KRISHNA TOWER, PAN- ADZFS4442C, AT- 117, INDRAKANAN, KANAINUTSAL, P.O: SRIPALLY, BURDWAN – 713103, W.B. along with the Trading & Profit & Loss account for the year ended on that date. These financial statements are the responsibility of the management. My responsibility is to express an opinion on these financial statements based on our audit.

I have conducted the audit in accordance with Auditing Standards generally accepted in India. These standards required that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used, the significant estimates made by the management, as well as evaluating the overall financial presentation. I believe that my Audit provides a reasonable basis for my opinion.

I further report that:-

- a. Audit has been conducted on test check basis. Physical verification of Closing stock and Cash in hand is not possible since no register is being maintained for that. Most of the sales has been made in cash. Fixed Assets details have not been provided.
- b. The Balance Sheet and Trading & Profit & Loss Account dealt with in the report are in agreement with the books of accounts.
- c. In my opinion and to the best of my information and according to the explanation given to me, the statements give a true and fair view.

A. In the case of the Balance Sheet of the statement of affairs of the management as at 31st March 2021

B. In the case of Trading & Profit and Loss accounts excess of Income over the expenditure for the year ended on that date.

M/S AVINASH KUMAR
CHARTERED ACCOUNTANTS



AVINASH KUMAR

MEMBERSHIP NO - 312209
PAN - CVVPK4613B
FRN NO - 312209

DATE: 21.06.2023

PLACE: KOLKATA

UDIN: 23312209BGXDNH2019

M/S SHRI KRISHNA TOWER
117, INDRAKANAN, KANAINUTSAL, P.O. SRIPALLY
BURDWAN - 713103

Trading, Profit & Loss Account for the Year ended 31st March 2021

| | Particulars | Amount | Amount | | Particulars | Amount | Amount |
|-----|---------------------------------------|-----------|-----------|-----|-----------------------------------|-----------|-----------|
| To, | <u>DVC More Project :</u> | | | By, | <u>Closing Working Progress :</u> | | |
| | Pay to Land Lord | 300000.00 | | | DVC More Project | 312065.00 | |
| | Registration Fees | 12065.00 | 312065.00 | | PurbaChal Project | 353465.00 | |
| .. | <u>IndraKANAN PurbaChal Project :</u> | | | | Administrative Exp | 17657.00 | 683187.00 |
| | Pay to Land Lord | 340000.00 | | | | | |
| | Registration Fees | 13465.00 | 353465.00 | | | | |
| .. | Printing & Stationary | 645.00 | | | | | |
| .. | Trvelling & Conveyance | 1050.00 | | | | | |
| .. | Professional Tax | 300.00 | | | | | |
| .. | Legal Fees | 2000.00 | | | | | |
| .. | Trade Licence | 1500.00 | | | | | |
| .. | Bank Charges | 177.00 | | | | | |
| .. | Deed writing Exp | 10000.00 | | | | | |
| .. | Miscllaneous Exp | 1985.00 | 17657.00 | | | | |
| | | | 683187.00 | | | 0.00 | 683187.00 |

M/S AVINASH KUMAR
CHARTERED ACCOUNTANT



AVINASH KUMAR
(PROPRIETOR)
MEMBERSHIP NO - 312209
PAN - CVVPK4613B

KOLKATA
DATE: 21.06.2023
UDIN: 23312209BGXDNH2019

SHRI KRISHNA TOWER
Tapan Chakrabarti
Partner

SHRI KRISHNA TOWER
Dibyadyuti Nayak
Partner

SHRI KRISHNA TOWER
[Signature]
Partner

M/S SHRI KRISHNA TOWER
117, INDRAKANAN, KANAINUTSAL, P.O: SRIPALLY
BURDWAN - 713103

Balance Sheet as on 31st March 2021

| Capital & Liabilities | Amount | Amount | Assets & Properties | Amount | Amount |
|--|----------------------|-----------|--------------------------|--------|--------|
| Capital Account : | | | Current Assets : | | |
| Chandra Sekhar Prasad Chourasia | | | Closing Working Progress | | |
| PAN- ABAPC8076F | | | | | |
| | (As per last A/c) | 3400.00 | Cash at Bank : | | |
| Add | Introduce | 235000.00 | HDFC Bank | | |
| .. | Share of Profit 34 % | 0.00 | A/c No. 50200043797175 | | |
| .. | Partner Salary | 0.00 | Ifsc Code : HDFC0004820 | | |
| .. | Interest on Capital | 0.00 | | | |
| | | 238400.00 | Cash in Hand | | |
| Less | Drawings: | 0.00 | 238400.00 | | |
| Dibyaduti Nayak | | | | | |
| PAN- AFAPN8385G | | | | | |
| | (As per last A/c) | 3300.00 | | | |
| Add | Introduce | 235000.00 | | | |
| .. | Share of Profit 33 % | 0.00 | | | |
| .. | Partner Salary | 0.00 | | | |
| .. | Interest on Capital | 0.00 | | | |
| | | 238300.00 | | | |
| Less | Drawings | 0.00 | 238300.00 | | |
| Tapan Chakrabarty | | | | | |
| PAN - ATEPC7691Q | | | | | |
| | (As per last A/c) | 3300.00 | | | |
| Add: | Introduce | 235000.00 | | | |
| .. | Share of Profit 33 % | 0.00 | | | |
| .. | Partner Salary | 0.00 | | | |
| .. | Interest on Capital | 0.00 | | | |
| | | 238300.00 | | | |
| Less : Drawings: | | 0.00 | 238300.00 | | |
| | | | 715000.00 | | |
| Current Liabilities : | | | | | |
| Outstanding Liabilities : | | | | | |
| Legal Fees | | | 2000.00 | | |
| | | | 717000.00 | | |
| | | | 0.00 | | |
| | | | 717000.00 | | |

M/S AVINASH KUMAR
CHARTERED ACCOUNTANT



AVINASH KUMAR
(PROPRIETOR)
MEMBERSHIP NO - 312209
PAN - CVVPK4613B

KOLKATA
DATE: 21.06.2023
UDIN: 23312209BGXDNH2019

SHRI KRISHNA TOWER
Tapan Chakrabarty
Partner

SHRI KRISHNA TOWER
Dibyadyoti Nayak
Partner

SHRI KRISHNA TOWER
Partner