

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

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) Return filed on or before due date	e-Filing Acknowledgement Number	293685500300722
	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and Tax details	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
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by TAPAN CHAKRABARTY in the capacity of Partner having PAN ATEPC7691Q from IP address 150.107.179.218 on 18-08-2022 09:27:40
DSC Sl. No. & Issuer 3604586 & 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



ADZFS4442C05293685500300722385D205ECB443E7F614D08693A42BFFB6C1A7BE

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 2022 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 statement are the responsibility of the management. My responsibility is to express an opinion on these financial statement 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 statement are free from material misstatement. An audit includes examining on test basis, evidence supporting the amount and discloser in the financial statements. An audit also includes assessing the accounting principal 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 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 statement give a true and fair view.

A. In the case of the Balance Sheet of the statement of affairs of the managements as at 31st March 2022

B. In the case of Trading & Profit and Loss accounts excess of Income of 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: 23312209BGXDNI6299

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

Trading, Profit & Loss Account for the Year ended 31st March 2022

Particulars	Amount	Amount	Particulars	Amount	Amount
To, <u>DVC More Project :</u>			By, <u>Closing Working Progress :</u>		
Opening Working Progress	312065.00		DVC More Project	312065.00	
„ <u>Indrakanan PurbaChal Project :</u>			PurbaChal Project	353465.00	
Opening Working Progress	353465.00		Administrative Exp	23152.00	688682.00
<u>Administrative Exp :</u>					
Opening Working Progress	17657.00	683187.00			
„ Printing & Stationary	645.00				
„ Trvelling & Conveyance	1050.00				
„ Professional Tax	300.00				
„ Legal Fees	2000.00				
„ Trade Licence	1500.00				
		5495.00			
		<u>688682.00</u>		0.00	<u>688682.00</u>

M/S AVINASH KUMAR
CHARTERED ACCOUNTANT



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

KOLKATA
DATE: 21.06.2023
UDIN: 23312209BGXDNI6299

SHRI KRISHNA TOWER
Tapas Chakrabarti
Partner

SHRI KRISHNA TOWER
Dibyadyoti Nayek
Partner

SHRI KRISHNA TOWER
F. K. S. S.
Partner

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

Balance Sheet as on 31st March 2022

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)	238400.00		Cash at Bank :		
Add: Introduce	0.00		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)	238000.00				
Add: Introduce	0.00				
.. Share of Profit 33 %	0.00				
.. Partner Salary	0.00				
.. Interest on Capital	0.00				
	238000.00				
Less : Drawings	0.00	238000.00			
 Tapan Chakrabarty					
PAN - ATEPC7691Q					
(As per last A/c)	238000.00				
Add: Introduce	0.00				
.. Share of Profit 33 %	0.00				
.. Partner Salary	0.00				
.. Interest on Capital	0.00				
	238000.00				
Less : Drawings:	0.00	238000.00			
		714400.00			
Current Liabilities :					
Outstanding Liabilities :					
Legal Fees		2000.00			
		716400.00	0.00		716400.00

M/S AVINASH KUMAR
CHARTERED ACCOUNTANT



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

KOLKATA
DATE: 21.06.2023
UDIN: 23312209BGXDNI6299

SHRI KRISHNA TOWER

Tapan Chakrabarty
Partner

SHRI KRISHNA TOWER

Dibyaduti Nayak
Partner

SHRI KRISHNA TOWER

Avinash Kumar
Partner