

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

[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]

Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2023-24

PAN	ADZFS4442C		
Name	SHRI KRISHNA TOWER		
Address	117 INDRAKANAN, KANAINUTSAL, 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	641070560230723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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
Accreted Income and Tax Detail	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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

Income Tax Return submitted electronically on 23-Jul-2023 22:28:16 from IP address 49.37.54.138 and verified by TAPAN CHAKRABARTY having PAN ATEPC7691Q on 23-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UTEH7KX6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADZFS4442C056410705602307235384eb736286ce16828de613826d4d1628913cdc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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

PAN :- ADZFS4442C
Date of Commencement :- 20.06.2019

Computation of Income & Tax as on 31st March 2023

Book Profit			Rs:	0.00
Less : <u>Partners Salary :</u>				
Chandra Sekhar Prasad Chourasia	Rs :	0.00		
Dibyaduti Nayak	Rs :	0.00		
Tapan Chakrabarty	Rs :	<u>0.00</u>		
			Rs :	<u>0.00</u>
Net Taxable Income			Rs:	0.00
Rounded Off			Rs :	0.00
Income Tax on Total Income			Rs :	0.00
Add : E.C & HEC @ 4%			Rs :	<u>0.00</u>
				0.00
Add : Interest Paid U/S 234A			Rs :	0.00
Net Payable			Rs :	<u>0.00</u>
Less : TDS	Rs :	0.00	Rs :	<u>0.00</u>
Refundable			Rs :	<u>0.00</u>

SHRI KRISHNA TOWER

Chandra Sekhar Prasad Chourasia
Partner

SHRI KRISHNA TOWER

Dibyadyoti Nayak
Partner

SHRI KRISHNA TOWER

Tapan Chakrabarty
Partner

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

Balance Sheet as on 31st March 2023

Capital & Liabilities	Amount	Amount	Assets & Properties	Amount	Amount
Capital Account :			Current Assets :		
<u>Chandra Sekhar Prasad Chourasia</u>			Closing Working Progress		
<u>PAN- ABAPC8076F</u>					
(As per last A/c) 238400.00			Duties & Taxes 282721.32		
Add: Introduce	700000.00		Cash at Bank :		
„ Share of Profit 34 %	0.00		HDFC Bank		
„ Partner Salary	0.00		A/c No. 50200043797175		
„ Interest on Capital	0.00		Ifsc Code : HDFC0004820		
	938400.00		Cash in Hand 65367.06		
Less: Drawings:	0.00	938400.00			
<u>Dibyaduti Nayak</u>					
<u>PAN- AFAPN8385G</u>					
(As per last A/c) 238000.00					
Add: Introduce	729700.00				
„ Share of Profit 33 %	0.00				
„ Partner Salary	0.00				
„ Interest on Capital	0.00				
	967700.00				
Less: Drawings	0.00	967700.00			
<u>Tapan Chakrabarty</u>					
<u>PAN - ATEPC7691Q</u>					
(As per last A/c) 238000.00					
Add: Introduce	532810.00				
„ Share of Profit 33 %	0.00				
„ Partner Salary	0.00				
„ Interest on Capital	0.00				
	770810.00				
Less: Drawings:	0.00	770810.00			
2676910.00					
Current Liabilities :					
Advance Against Flat 646600.00					
Outstanding Liabilities :					
Legal Fees 5000.00					
TDS 1800.00					
6800.00					
3330310.00			0.00		
			3330310.00		

SHRI KRISHNA TOWER

Chandra Sekhar Prasad Chourasia
Partner

SHRI KRISHNA TOWER

Dibyaduti Nayak
Partner

SHRI KRISHNA TOWER

Tapan Chakrabarty
Partner

