#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

[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]

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 713103	- I , BARDHAMAN , 32-West Bengal, 91	-INDIA,
Status	Firm Form Number	ITR-5	
iled u/s	s 139(1)-On or before due date e-Filing Ackno	wledgement Number 641070	56023072
	Current Year business loss, if any	1	
Taxable Income and Tax Details	Total Income	2	(
	Book Profit under MAT, where applicable	3	
	Adjusted Total Income under AMT, where applicable	4	(
	Net tax payable	5	
	Interest and Fee Payable	6	(
	Total tax, interest and Fee payable	7	
Ë	Taxes Paid	8	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+)
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	
	Additional Tax payable u/s 115TD	11	
	Interest payable u/s 115TE	12	(
	Additional Tax and interest payable	13	
	Tax and interest paid	14	(
Accr	(+) Tax Payable /(-) Refundable (13-14)	15	(
Incom	ne Tax Return submitted electronically on23-Jul-2023 22:28:16	from IP address 49.37.54.138	and
verifie	ed by TAPAN CHAKRABARTY having PAN ATE	PC76910 on 23-Jul-2023	using

System Generated

Barcode/QR Code



ADZFS4442C056410705602307235384eb736286ce16828de613826d4d1628913cdc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

<sup>\*</sup>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

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

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Partner

Partner

SHRI KRISHNA TOWER

Tapan chalitabook

Partner

## M/S SHRI KRISHNA TOWER

117, INDRAKANAN, KANAINUTSAL, P.O: SRIPALLY
<u>BURDWAN - 713103</u>

Balance Sheet as on 31st March 2023

	Capital & Liabilities	Amount	Amount	Assets & Properties	Amount	Amount	
	Capital Account:			Current Assets:		·	
	Chandra Sekhar Prasa	d Chourasia		Closing Working Progre	SS	2959479.72	
	PAN- ABAPC8076F				29395		
	(As per last A/c)	238400.00		Duties & Taxes		282721.32	
Add:	Introduce	700000.00				202721.32	
,,	Share of Profit 34 %	0.00		Cash at Bank:			
,,	Partner Salary	0.00		HDFC Bank			
>>	Interest on Capital	0.00		A/c No. 5020004379717	5		
		938400.00		Ifsc Code: HDFC000482	20	22741.90	
Less:	Drawings:	0.00	938400.00				
				Cash in Hand		65367.06	
	Dibyaduti Nayak						
	PAN- AFAPN8385G						
٠. ا. ا. ۸	(As per last A/c)	238000.00			34.5		
Add:	Introduce	729700.00					
22	Share of Profit 33 %	0.00					
77	Partner Salary	0.00					
22	Interest on Capital	0.00					
200.	David	967700.00					
Less:	Drawings	0.00	967700.00				
	Tanan Chalant						
	PAN ATERCZOLO						
rg II	PAN - ATEPC7691Q (As per last A/c)	220000 00					
	Introduce	238000.00					
	Share of Profit 33 %	532810.00					
	Partner Salary	0.00					
	Interest on Capital	0.00					
77	merest on Capital	770810.00					
ess:	Drawings:		770010 00				
		0.00	770810.00				
	Current Liabilities :		2676910.00				
	Advance Against Flat		646600.00				
	Outstanding Liabilities:		040000.00				
	Legal Fees	5000.00					
	TDS	1800.00	6800.00				
		_	3330310.00		, it is		
		=	3330310.00	0.00		3330310.00	

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Partner

# M/S SHRI KRISHNA TOWER

## 117, INDRAKANAN, KANAINUTSAL, P.O: SRIPALLY **BURDWAN - 713103**

Trading, Profit & Loss Account for the Year ended 31st March 2023

Particulars	Amount	Amount		Particulars	Amount	Amount
To, DVC More Project:			Ву,	Closing Working Progress:		
Opening Working Progres	SS	312065.00		DVC More Project	312065.00	
" Indrakanan PurbaChal Pro	oject:			PurbaChal Project	2612133.62	
Opening Working Progres	ss 353465.00			Administrative Exp	35281.10	2959479.72
dd: Cemrnt Purchase	575995.14				-5.	_,,,,,,,
Electrical Equipments	7530.00					
Hardware Material	244136.00					
Labour Charges	491300.00					
Land Lord Paid	300000.00					
Sand & Stone	115000.00					
TMT Bar	524707.48	2612133.62				
Administrative Exp:						
Opening Working Progres	s 23152.00					
" Bank Cgarges	489.10	444				
" Printing & Stationary	1020.00					
" Trvelling & Conveyance	3520.00					
" Professional Tax	600.00					
,, Legal Fees	5000.00					
" Trade Licence	1500.00					
		35281.10				
		55201.10				
	_	2959479.72		0.00	_	2050470 72
				0.00	_	2959479.72

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Partner

Partner

Partner

SHRI KRISHNA TOWER

Tapan Chaurabashy Partner