

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)




e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
237347340070923

Date of e-Filing
07-Sep-2023

Name	:	KRISH REAL ESTATE
PAN/TAN	:	AAXFK5669A
Address	:	2/47, NETAJINAGAR, , Kolkata, KOLKATA, Regent Estate S.O, West Bengal, 700092
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	067498

(This is a computer generated Acknowledgement Receipt and needs no signature)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAXFK5669A		
Name	KRISH REAL ESTATE		
Address	2/47, NETAJINAGAR, Regent Estate S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700092		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	237537321070923
Taxable Income and Tax Details	Current Year business loss, if any	1	13,660
	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
	Taxes Paid	8	0
	(+) 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>KAUSHIK GOSWAMI</u> in the capacity of <u>Partner</u> having PAN <u>AFKPG2137H</u> from IP address <u>150.129.135.43</u> on <u>07-</u> <u>Sep-2023 21:46:59</u> DSC SI.No & Issuer <u>3162849</u> & <u>4908156511966032216CN=PantaSign Sub CA for</u> <u>DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAXFK5669A0523753732107092386b2915fcd76cea9e2eab004cf86ceb24ee1eac8		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

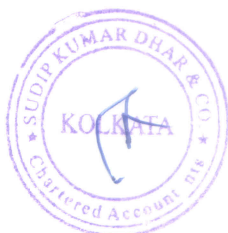


Ref. No.

Date

M/S:KRISH REAL ESTATE
2/47, NETAJINAGAR,KOLKATA-700092
BALANCE SHEET AS AT 31 ST MARCH 2023

<u>SOURCES OF FUND</u>	RS.	<u>AMOUNT</u>	RS.	RS.
<u>PARTNER'S CAPITAL ACCOUNT</u>				
MR. KAUSHIK GOSWAMI				
As Per Last Year	4,910,000.00			
Add: Further Capital Investment	1,700,000.00			
	6,610,000.00			
Less: Withdrawn	2,000,000.00		4,610,000.00	
MR. PARTHA PRATIM DE				
As Per Last Year	10,000.00			
Add: Further Capital Investment	15,000.00			
	25,000.00			
Less: Withdrawn	-		25,000.00	
MRS.SUBHRA ROY				
As Per Last Year	10,000.00			
Add: Further Capital Investment	500,000.00			
	510,000.00			
Less: Withdrawn	500,000.00		10,000.00	4,645,000.00
<u>UNSECURED LOAN</u>				
				1,200,000.00
<u>Advance Agt Flat Booking</u>				
(Maumita Chakravorty)				734,500.00
TOTAL SOURCES OF FUND				6,579,500.00



*or SUDIP KUMAR DHAR & CO
Chartered Accountants

(Signature)

(SUDIP KUMAR DHAR)
PROPRIETOR
MEMBERSHIP NO. 06749



Ref. No.

Date

M/S:KRISH REAL ESTATE
2/47, NETAJINAGAR,KOLKATA-700092
BALANCE SHEET AS AT 31 ST MARCH 2023

	RS.	<u>AMOUNT</u>	RS.
		RS.	
APPLICATION OF FUND			
<u>FIXED ASSETS</u>			
<u>CURRENT ASSETS</u>			
CLOSING STOCK (Work -In-Progress)		2,185,300.00	
CASH -AT-BANK (B.O.B. A/C:08530200000567)	203,829.00		
CASH-IN-HAND	21,989.00	225,818.00	
		<hr/>	
		2,411,118.00	
Less: <u>CURRENT LIABILITIES & PROVISION</u>			
<u>SUNDRY CREDITORS</u>	501,250.00		
TDS Payable	1,800.00		
Audit Fees Payable	15,000.00	518,050.00	
		<hr/>	
<u>NET CURRENT ASSETS</u>			1,893,068.00
<u>MISC.ASSETS</u>			
Undistributed Net Loss As Per Last Year		4,672,772.00	
Add:This Year		13,660.00	
		<hr/>	
			4,686,432.00
<u>TOTAL APPLICATION OF FUND:</u>			<hr/> <hr/> 6,579,500.00



For SUDIP KUMAR DHAR & CO
Chartered Accountants

(Signature)

(SUDIP KUMAR DHAR)
PROPRIETOR
MEMBERSHIP NO. 06749



Ref. No.

Date

**M/S:KRISH REAL ESTATE
2/47, NETAJINAGAR, KOLKATA-700092
TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Opening Stock		-	By Sales		
To Purchase	1,067,305.00				
To Labour Charges	925,500.00		By Works Contract		1,435,500.00
To Carriage Inward	25,395.00				1,435,500.00
To Payment To Contractor	1,092,600.00		BY Closing Stock		2,185,300.00
To Gross Profit		510,000.00	(W.I.P.)		
TOTAL		3,620,800.00	TOTAL		3,620,800.00
To Travelling & Conveyance	35,395.00		By Gross Profit		510,000.00
To Salary	78,000.00				
To Printing & Stationery	13,155.00				
To Telephone & Internet	6,335.00				
To Repair & Maintenance	15,985.00				
To Entertainment	36,338.00				
To Bank Charges	1,399.00		By Net Loss		13,660.00
To Licence Fees	1,150.00				
To Subscription & Donation	5,500.00				
To Commission & Brokerage	15,390.00				
To Building Plan Sanction Exp	241,030.00				
To Accounting Charges	5,000.00				
To Audit Fees	15,000.00				
To KMC Tax	19,128.00				
To Professional Fees	15,500.00				
To Miscellaneous Expenses	19,355.00				
To Depreciation	-				
TOTAL		523,660.00	TOTAL		523,660.00



*or SUDIP KUMAR DHAR & CO
Chartered Accountants

(Signature)

(SUDIP KUMAR DHAR)
PROPRIETOR
MEMBERSHIP NO 06749



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



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DOCUMENT DETAILS

Verification Date/Time: 07-09-2023 09:58:29

UDIN Generation Date/Time: 07-09-2023 | 14:44:58

CA is entitled to revoke the UDIN, if he so desires, on or before 09-09-2023 14:44:58.
You may like to verify this particular UDIN after 09-09-2023 14:44:58.

Unique Document Identification Number (UDIN): 23067498BGTCYZ4191

Member Details: SUDIP KUMAR DHAR (067498)

Firm Details: 326851E

Document Type: GST and Tax Audit

Particulars of Section / Form under which Report issued: Form 3CB - Section 44AB(a)

Date of signing of Document: 07-09-2023

Figures/Particulars:

- Total Turnover as per Form 3CD: 1435500 inr
- Net Profit/ Turnover (ratio) as per Form 3CD: 13660 inr loss
- WDV of Fixed Assets: 0
- Assessment Year: 2023-2024
- PAN of the Assessee/ Auditee: AAFXK5669A

Document Description: Pl ac and balance sheet

Status: Active

VERIFY ANOTHER UDIN/ EXIT

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