

M/S. SHREE KRISHNA PROJECTS
78, BENTINCK STREET, 5TH FLOOR, KOLKATA - 700 001

BALANCE SHEET AS AT 31ST MARCH, 2018

<u>LIABILITIES :</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>ASSETS :</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
PARTNER'S CAPITAL A/C: (As per Sechedule-A)		26,923,692.47	FIXED ASSETS (As per Sechedule-I)		163,391.39
LOANS (LIABILITY) Unsecured Loans (As per Sechedule-B)		146,340,812.00	CURRENT ASSETS, LOANS & ADVANCES : CURRENT ASSETS: Loans & Advances (As per Sechedule-J)		3,158,033.00
CURRENT LIABILITIES AND PROVISIONS : Booking Against Flat (As per Sechedule-C) Booking Against Shop (As per Sechedule-D)	19,901,379.46 1,531,000.00	21,432,379.46	Sundry Debtors Receivable Agst. Flat (As per Sechedule-K) Stock of Raw Material		1,769,832.00 844,259.92
CURRENT LIABILITIES : Interest Payable Profession Tax Payable GST Payable CGST Payable SGST Payable	1,296,547.00 310.00 117.00 117.00	1,297,091.00	Work-in-Progress In 88/89 No Balance B/d Expenses Capitalized Balance B/d Less : Expenses Revers Add: This year 2017-18 Surrender of Tenancy (As per Sechedule-L) Investment in 17 No Balance B/d Expenses Capitalized Balance B/d Less : Expenses Revers Add: This year 2017-18	26,259,337.00 55,576,850.80 (320,269.00) 22,108,144.49	103,624,063.29 32,480,000.00
Electricity Charges Payable ESI Payable PF Payable Security Deposit Payable (As per Sechedule-E) Salary Payable (As per Sechedule-F) Sundry Creditors For Goods (As per Sechedule-G) Sundry Creditors For Expenses (As per Sechedule-H)	2,800.00 1,593.00 3,761.00 146,022.00 78,299.00 749,325.48 91,640.19	1,073,440.67	TDS A.Y. 2017-18 TDS A.Y. 2018-19 Recurring Deposit Security Deposit with C Interst on Security Dep	98,259.51 66,923.46 1,000.00 24,365.00 2,137.00	192,684.97
			Input GST Input CGST Input SGST Input IGST	808,947.50 797,298.50 28,048.00	1,634,294.00
			HDFC Bank Cash in Hand		1,743,078.03 70,647.00
		197,067,415.60			197,067,415.60

M/S. SHREE KRISHNA PROJECTS

Alipak Yadava

Partner

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Ri K

Partner

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78, BENTINCK STREET, 5TH FLOOR, KOLKATA - 700 001
PROFIT & LOSS ACCOUNT AS ON 31ST MARCH, 2018

<u>PARTICULARS</u>	<u>Amount Rs.</u>	<u>PARTICULARS</u>	<u>Amount Rs.</u>
To Consultancy Expenses	465,000.00	By Expenses Capitalised transferred	22,108,144.49
To Architect Fee	150,000.00	to Current Assets [88/89]	
To Labour Charges	2,976,196.45	By Expenses Capitalised transferred	5,001,142.00
To Salary and Bonus	1,258,689.00	to Current Assets [17 no]	
To Postage & Stamp	3,701.00	By Stock of Raw Material -	
To Advertisement	273,302.34		
To Depreciation	40,840.00	Cement	58,907.81
To Software Maintenance Charges	30,000.00	Stonechips	120,034.00
To Safety Equipment Expense	4,845.90	Iron	665,318.11
To Fire Fitting Equipments	9,440.00		844,259.92
To Plan Sanction Expenses	80,922.00		
To Drainage Sanction Expense	30,000.00	By Interest Received on CESC SD	2,137.00
To Plumbing & Sanitary Expenses	13,012.42	By Round off	7.04
To Test & Investigation Expenses	122,339.82		
To Cement Expenses	601,287.96		
To Readymix Concrete	1,177,797.25		
To Consumable Stores	10,751.36		
Electrical Wire & Fittings Expenses	33,749.23		
To Iron Expenses	3,150,620.83		
To Sand Expenses	66,348.00		
To Site Preparation Expenses	457,223.15		
To Soil / Rubbish Lifting Charges	5,600.00		
To Stone Chips Expenses	501,206.00		
To Staff Welfare	4,135.00		
To Printing & Stationery	41,194.28		
To Interest Paid on Loan (Net)	13,689,240.00		
To Interest on Partners Capital	1,763,966.00		
To Conveyance Expenses	10,323.00		
To General Expenses	34,626.10		
To Contractor Labour Registration Fees	1,000.00		
To Legal & Professional Fees	92,885.00		
To Bank Charges	1,320.00		
To KKC Written Off	2,007.00		
To Professional Tax Enrollment Fee	300.00		
To IGBC Registration & Membership	10,000.00		
To Brokerage & Commission	315,000.00		
To Repairs & Maintenance	961.00		
To Trade Licence Fee	1,150.00		
To Security Expenses	240,789.61		
Transportation Charges	1,850.00		
Electricity Charges	21,761.00		
To Employer PF Contribution	2,262.00		
To Employer ESI Contribution	8,243.00		
To Property Tax 88	111,312.00		
To Property Tax 17 Dhan Devi	117,964.00		
To TDS Filing Fees	385.00		
To Telephone & Mobile Exp	8,105.93		
To Internet Charges	5,900.82		
To Training Expenses	4,000.00		
To Net Profit	2,137.00		
	27,955,690.45		27,955,690.45

M/S. SHREE KRISHNA PROJECTS

Dipak Chakrabarti

Partner

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Ri Ka g

Partner

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78, BENTINCK STREET, 5TH FLOOR, KOLKATA - 700 001

DETAILS OF PARTNERS CAPITAL & INTEREST THEREON AS ON 31st MARCH, 2018

SCHEDULE - A

<u>SL</u> <u>NO.</u>	<u>Name of Partners</u>	<u>Profit</u> <u>Sharing</u> <u>Ratio</u>	<u>Capital as on</u> <u>01.04.17</u>	<u>Introduced during</u> <u>the year</u>	<u>Interest on</u> <u>Capital</u>	<u>Share of</u> <u>Profit/Loss</u>	<u>Withdrawn</u> <u>during the year</u>	<u>Balance as on</u> <u>31-03-2018</u>
1.00	Dipak Yaduka	0.65	10,464,918.73	624,000.00	356,419.00	1,388.00	4,381,796.00	7,064,929.73
2.00	Manju Saraogi	0.10	6,957,605.37	-	657,934.00	214.00	1,000,276.00	6,615,477.37
3.00	Raj Kumar Garodia	0.15	8,795,211.37	-	527,696.00	321.00	414.00	9,322,814.37
4.00	Dhiraj Gupta	0.10	3,698,616.00	-	221,917.00	214.00	276.00	3,920,471.00
1.00			29,916,351.47	624,000.00	1,763,966.00	2,137.00	5,382,762.00	26,923,692.47

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Dipak Yaduka

Partner

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Raj Kumar Garodia

Partner

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78, BENTINCK STREET, 5TH FLOOR, KOLKATA - 700 001

DETAILS OF UNSECURED LOAN AS ON 31st MARCH, 2018

SL	Name	Interest Amount	SCHEDULE - B
			C/f Amount
1	A.S.R Minerals And Metals Pvt Ltd	51,353.00	1,146,218.00
2	Abhimanyu Jha	47,922.00	528,310.00
3	Abhijit Shaw	48,164.00	1,043,348.00
4	Abinash Thakur	19,851.00	416,627.00
5	Adhir Kr Biswas	18,000.00	174,961.00
6	Adinath Tradecom Pvt. Ltd.	203,033.00	-
7	Ajay Kumar Singh	137,987.00	1,229,083.00
8	Ajay Kumar Maskara HUF	990.00	18,990.00
9	AMIT KUMAR KESHAN (HUF)	242,176.00	2,639,722.00
10	Anjali Thakwani	240,000.00	2,000,000.00
11	Anil Kumar Jain JUF	17,739.00	165,000.00
12	Anita Gupta	114,000.00	1,902,600.00
13	Arjun Thakur	56,617.00	-
14	Arun Kumar Agarwal(HUF)	101,688.00	769,436.00
15	Arun Kumar Mishra	2,000.00	104,000.00
16	Ashok Kumar Lohia	35,685.00	329,493.00
17	Ashoke Kumar Sushil Kumar HUF	14,062.00	130,000.00
18	Avinash Yaduka	110,795.00	998,009.00
19	Avinash Yaduka HUF	125,270.00	1,356,874.00
20	Awadh Kishore Pandey	1,190.00	18,190.00
21	Barbarik Commodities Pvt. Ltd.	8,285.00	1,057,456.00
22	Baby Shaw	12,000.00	210,800.00
23	Basant Kumar Poddar	465.00	90,465.00
24	Basant Kumar Poddar HUF	9,000.00	458,100.00
25	Bajrang Lal Saraogi	143,877.00	1,328,466.00
26	Basanti Biswas	40,993.00	654,894.00
27	Basudeo Prasad Yaduka	2,218,242.00	16,249,984.00
28	Basudeo Prasad Yaduka HUF	296,754.00	5,443,790.00
29	Bharati Lunia	61,757.00	587,389.00
30	Bharat Lunia	56,225.00	685,813.00
31	Bijay Kumar Khanna	16,952.00	-
32	Bimal Kumar Jain HUF	42,000.00	350,000.00
33	Bimal Kumar Pithisaria (HUF)	139,689.00	1,289,792.00
34	Bishwanath Keshan HUF	88,856.00	1,013,015.00
35	Bijay Singh	13,105.00	145,915.00
36	Brij Kishore Pandey	6,261.00	57,813.00
37	Brij Mohan Khaitan (HUF)	230.00	50,230.00
38	Cedar Commotrade Pvt. Ltd.	72,132.00	3,764,919.00
39	Crown Dealcom Pvt Ltd	24,781.00	500,000.00
40	Chandan Kr. Jaiswara	66,282.00	820,454.00
41	Chandarmala	49,281.00	492,805.00
42	Chandra Kala Chaurasia	90,697.00	844,516.00
43	Chetan Kumar Jain (HUF)	45,477.00	419,908.00
44	Deo Nandan Mishra	4,526.00	-
45	Dilip Karmakar	13,760.00	481,069.00
46	Dipak Yaduka HUF	196,442.00	2,055,867.00
47	Frontline Agency Pvt Ltd.	99,123.00	2,000,000.00
48	Gangadham Tracon Pvt Ltd.	76,932.00	-
49	Gaurav Agarwal	24,074.00	222,283.00
50	Ghanshyam Kumar	134,606.00	1,242,862.00
51	Gita Devi Lohia	17,488.00	161,475.00
52	Govind Kr. Jha	86,228.00	671,169.00
53	Gurumukh Tradelink Private Limited	361,618.00	3,338,939.00
54	Hasti Ram Sharma	26,869.00	248,090.00
55	Indu Jain	3,000.00	100,000.00
56	Ishwar Chand Chaurasia	153,568.00	1,553,362.00
57	Jay Prakash Mishra	13,656.00	126,090.00
58	Kamyab Vinimay Private Ltd.	30,148.00	727,133.00
59	Kameshwar Thakur	111,228.00	1,027,005.00
60	Kasvi Development Pvt.Ltd.	165,476.00	1,527,895.00
61	Kautuk Kr. Karmakar	24,233.00	223,748.00
62	Kavita Mohanty	65,508.00	604,858.00
63	Kiran Devi Jha	101,477.00	899,467.00
64	Krishna Enterprise	64,000.00	857,600.00
65	Kusum Nopani	30,750.00	442,675.00
66	Kusum Poddar	390.00	90,390.00

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Ri K...

Partner

67	Lakhindar Jaiswara	20,746.00	528,774.00
68	Mahendra Ram	72,456.00	694,883.00
69	Mahesh Mondal	2,698.00	32,680.00
70	Mahesh Prasad Thakur	41,186.00	344,865.00
71	Mangal Sardar	93,712.00	865,278.00
72	Mihika Industries Limited	82,356.00	1,000,000.00
73	Marutinandan Suppliers Pvt. Ltd.	7,101.00	906,391.00
74	Mangilal Lunia HUF	61,700.00	702,030.00
75	Manish Kumar Yaduka	275,364.00	2,313,941.00
76	Manish Yaduka HUF	37,866.00	347,979.00
77	Manju Devi Yaduka	103,093.00	1,559,697.00
78	Manoj Thakur	203,700.00	2,062,369.00
79	Mona Yaduka	35,536.00	278,529.00
80	Mridula Yaduka	192,193.00	2,340,144.00
81	Mukesh Kumar	165,287.00	1,541,354.00
82	Mukti Jha	76,976.00	794,081.00
83	Mukundbhai H Patel	145,315.00	5,630,783.00
84	Nathmal Khaitan	22,746.00	210,025.00
85	Niresh Chandra Dutta	58,044.00	1,752,240.00
86	Noni Lal Shaw	47,890.00	1,043,101.00
87	Niranjan Jha	65,882.00	608,314.00
88	Om Prakash Mishra	84,000.00	756,752.00
89	Panna Lal Nopani	8,179.00	715,521.00
90	Paras Nath Gupta	13,765.00	471,211.00
91	Pawan Joshi	39,400.00	312,342.00
92	Pratima Devi Thakur	181,424.00	1,637,623.00
93	Pradip Kumar Jain HUF	8,113.00	74,189.00
94	Pushpa Yadav	167,237.00	1,046,658.00
95	Puja Khandelwal	667.00	200,667.00
96	Pyne Estates Finance Private Limited	191,717.00	1,770,189.00
97	Rachna Jain	9,121.00	304,022.00
98	Rachna Keshan	92,123.00	1,234,451.00
99	Rahul Chourasia	1,350.00	101,350.00
100	Raj Kishor Yadav	70,117.00	-
101	Raj Kumari Mishra	34,560.00	480,198.00
102	Rama Bamb	112,369.00	1,037,539.00
103	Ram Ashish Singh	93,115.00	859,766.00
104	Ram Bahadur Mahato	42,316.00	390,717.00
105	Ram Dular Shaw	82,669.00	782,486.00
106	Ram Nath Mondal	7,489.00	69,148.00
107	Ram Prawesh Gupta (Loan)	5,332.00	-
108	Ramesh Kumar Gupta	84,773.00	1,876,296.00
109	Ranjana Devi Agarwal	47,747.00	-
110	R. A. Singh HUF	100,525.00	886,512.00
111	Ratan Chandra Chakraborty	122,245.00	1,128,730.00
112	Ratan Lal Agarwal	87,253.00	1,114,669.00
113	Ravi Ranjan Guha	85,063.00	793,918.00
114	Rekha Kumari Gupta	31,316.00	302,274.00
115	Rekha Sharma	20,110.00	185,684.00
116	Rekha Agarwal	14,900.00	213,410.00
117	Rekha Yaduka	108,849.00	1,106,548.00
118	Rohan Finance and Securities Ltd.	186,718.00	-
119	Rasili Barter Pvt. Ltd.	88,000.00	1,079,200.00
120	Sahdeo Singh	57,252.00	433,205.00
121	Sajjan Kumar Yaduka	62,252.00	471,040.00
122	Samir Das	69,273.00	639,618.00
123	Samir Saha	85,320.00	787,792.00
124	Sandeep Kr Chaurasia	64,067.00	774,955.00
125	Sandhya Das	19,327.00	370,706.00
126	Sanjay Kr. Pandit	14,093.00	-
127	Sanjay Kumar Sharma	53,432.00	520,856.00
128	Sashi Ranjan Mishra	87,894.00	811,559.00
129	Sharwan Agarwal	990.00	18,990.00
130	Shambhu Routh	43,908.00	771,311.00
131	Shashi Joshi	219,550.00	2,006,299.00
132	Sandeep Jain	13,315.00	411,983.00
133	Sandip Karmakar	1,600.00	321,600.00
134	Sanjeev Khaitan (HUF)	451.00	100,451.00
135	Sukumar Singh	8,000.00	307,200.00
136	Shibu Uraon	83,524.00	779,559.00
137	Sima Saha	12,707.00	-
138	Sreyans Jain	3,750.00	128,750.00
139	Stronach Trade Pvt. Ltd	100,710.00	-
140	Sudha V. Thakhar	121,499.00	1,187,049.00
141	Sumati Kumar Jain	18,189.00	167,944.00
142	Sumeet Kr Keshan HUF	187,900.00	1,211,540.00
143	Sungold Vincome (P) Ltd	118,981.00	1,098,593.00
144	Sunil Prasad	51,030.00	471,175.00
145	Sunirmiti Mercantiles Pvt Ltd	48,416.00	2,330,380.00

M/S. SHREE KRISHNA PROJECTS

Sipak Yaduka

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P. K. J.

146	Sunita Mishra	248,758.00	2,296,865.00
147	Sunita Sharma	105,757.00	1,003,990.00
148	Sunny Agarwal	990.00	18,990.00
149	Suraj Thakur	11,189.00	-
150	Suresh Kr. Bamb	78,452.00	1,111,040.00
151	Suresh Kumar Ganeriwala (P) Ltd.(Saraogiji)	88,172.00	814,118.00
152	Sushanta Kumar Mohanty	41,930.00	387,155.00
153	Sushila Agarwal	29,798.00	357,131.00
154	Sushil Kr. Minj	12,308.00	113,650.00
155	Swastik Securities & Finance Ltd.	328,176.00	403,837.00
156	Sashi Enterprises Ltd.	14,583.00	1,763,125.00
157	Sarvottam Finvest Limited	106,644.00	1,250,000.00
158	Tarkeshwar Routh	8,100.00	277,275.00
159	Tribute Trading and Finance Ltd	13,685.00	1,512,316.00
160	Ved Prakash Sharma	-	386,000.00
161	Vinay Kumar Chourasia	1,442.00	-
162	Vinod Nathalal Thakkar	66,000.00	626,841.00
163	Vishal K Uttam	31,722.00	557,251.00
164	Vinod Kumar Jain	4,638.00	414,638.00
165	Vishal Maharwal	11,047.00	164,942.00
166	Vivek Kumar Poddar	203.00	180,203.00
167	Vishwanath Sharma	6,844.00	-
		13,689,240.00	146,340,812.00

M/S. SHREE KRISHNA PROJECTS

Dipak Yadava

Partner

M/S. SHREE KRISHNA PROJECTS

Di K T

Partner

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DETAILS OF BOOKING AGAINST FLAT AS ON 31st MARCH, 2018

		SCHEDULE - C	
			Amount
1	Aloke Patwari	6B	654,345.00
2	Chitra Patwari	6A	1,203,380.00
3	Kakoli & Prakash Gupta	4C	3,716,269.46
4	Pushpita Barik	7B	6,763,285.00
5	Ramkrishna Ajitsaria	11A	3,030,000.00
6	Sree Kumar Manjuder	4B	3,062,700.00
7	Vishnu Saraf	9A	1,271,400.00
8	Bijay Kumar Agarwal	503.00	100,000.00
9	Pramod Kumar Agarwalla		100,000.00
			19,901,379.46

DETAILS OF BOOKING AGAINST SHOP AS ON 31st MARCH, 2018

		SCHEDULE - D	
			Amount
1	Sumita Ghosh	1A	1,531,000.00
			1,531,000.00

DETAILS OF SECURITY DEPOSIT PAYABLE AS ON 31st MARCH, 2018

		SCHEDULE - E	
			Amount
1	Bhattacharya & Associates		100,396.00
2	Pile Build Construction Pvt Ltd		45,626.00
			146,022.00

DETAILS OF SALARY PAYABLE AS ON 31st MARCH, 2018

		SCHEDULE - F	
			Amount
1	Debashrita Banerjee		9,213.00
2	Neeraj Chaturvedi		55,837.00
3	Sourav Roy		13,249.00
			78,299.00

DETAILS OF SUNDRY CREDITORS FOR GOODS AS ON 31st MARCH, 2018

		SCHEDULE - G	
			Amount
1	ACC Limited		748,800.00
2	Millenium Glassics		525.48
			749,325.48

DETAILS OF SUNDRY CREDITORS FOR EXPENSES AS ON 31st MARCH, 2018

		SCHEDULE - H	
			Amount
1	Kolkata Light House		1,136.00
2	Ajay Kant Sahay		22,500.00
3	Group 3 Securities		27,347.00
4	Manish Yaduka		1,772.00
5	Somani Realtors Pvt Ltd		33,900.00
6	Toshniwal IT World		550.00
7	Pioneer Geomatics Engineering Pvt Ltd.		4,425.01
8	Vodafone Mobile Services Ltd		10.18
			91,640.19

DETAILS OF LOAN AND ADVANCES AS ON 31st MARCH, 2018

		SCHEDULE - J	
			Amount
1	Shayan De Architect		118,000.00
2	F9 Planet		1,600.00
3	LA Vista		45,000.00
4	P.M.Consultant		20,000.00
5	SRBM Srijan Ltd		8,167.00
6	Bhattacharya & Associates		371,213.00
7	Knowlarity Communication Pvt Ltd		932.00
8	Ajay Kumar Bayen		1,710,264.00
9	Kolkata Municipal Corporation (Advance Prop. Tax)		882,857.00
			3,158,033.00

DETAILS OF RECEIVABLE AGAINST FLAT AS ON 31st MARCH, 2018

		SCHEDULE - K	
			Amount
1	Aloke Patwari	6B	183,791.00
2	Chitra Patwari	6A	757,428.00
3	Vishnu Saraf	9A	828,613.00
			1,769,832.00

M/S. SHREE KRISHNA PROJECTS

Abipak Yadukan

Partner

M/S. SHREE KRISHNA PROJECTS

Shree Krishna

Partner

DETAILS OF SURRENDER OF TENANCY AS ON 31st MARCH, 2018

SL	Name	SCHEDULE - L
		Amount
1	Bimal Kumar Ghosh	625,000.00
2	Jahar Lal Sharma	500,000.00
3	Jaydev Sarker	5,000,000.00
5	Kanon Das	700,000.00
6	Manoj Patnaik	2,800,000.00
7	Mohan Lal Dey	1,461,600.00
8	Mousumi Dey	800,000.00
9	M/s. ASBAB	2,700,000.00
10	Nanda Dulal Mondal	1,238,400.00
11	Parbati Basak & Sudhir Basak	550,000.00
12	Radha Basak	575,000.00
13	Ravi Manna	200,000.00
14	Sadananda Basak	2,600,000.00
15	Saibal Adhikari	800,000.00
16	Samarendra Dey	500,000.00
17	Samir Dutta	3,600,000.00
18	Shiban Kumar Basak	500,000.00
19	Shibu Gopal Das	855,000.00
20	Shyama Pada Basak	575,000.00
21	Sonali Steel Furniture	2,900,000.00
22	Sukumar Ghosh	800,000.00
23	Dipika Mitra	1,200,000.00
24	Sital Mondal	200,000.00
25	Uttam Paul	800,000.00
		32,480,000.00

M/S. SHREE KRISHNA PROJECTS

Dipak Yadav

Partner

M/S. SHREE KRISHNA PROJECTS

Pri K...

Partner

M/S. SHREE KRISHNA PROJECTS

DETAILS OF FIXED ASSETS AS ON 31st MARCH, 2018

SCHEDULE "I"

<u>PARTICULARS</u>	<u>W.D.V. AS ON 01-04-2017</u>	<u>PURCHASE DURING THE YEAR</u>	<u>DATE OF PURCHASE</u>	<u>SALE DURING THE YEAR</u>	<u>BALANCE AS ON 31-03-2017</u>	<u>RATE OF DEP.</u>	<u>DEPRECIATION FOR THE YEAR</u>	<u>W.D.V. AS ON 31-03- 2018</u>
Casting Testing Device	1,845.00	-	-	-	1,845.00	0.15	277.00	1,568.00
Hydrometer	265.00	-	-	-	265.00	0.15	40.00	225.00
Printer	1,638.00	-	-	-	1,638.00	0.40	655.00	983.00
Weighing Machine	6,056.00	-	-	-	6,056.00	0.15	908.00	5,148.00
Air Conditioner	-	35,250.00	29.06.2017	-	35,250.00	0.15	5,288.00	29,962.00
Camera	-	47,408.00	27.04.2017	-	47,408.00	0.15	7,111.00	40,297.00
Computer	-	33,386.00	18.09.2017	-	37,200.03	0.40	14,312.00	22,888.03
		975.00	19.09.2017					
		1,822.03	14.12.2017	-				
		1,017.00	21.12.2017					
Fan	-	2,881.36	24.11.2017	-	2,881.36	0.15	216.00	2,665.36
Hammer Drill Machine	-	10,395.00	02.06.2017	-	11,288.00	0.15	1,693.00	9,595.00
		893.00	02.06.2017					
Laptop	-	30,000.00	31.10.201	-	30,000.00	0.40	6,000.00	24,000.00
LED TV	-	26,000.00	23.06.2017	-	26,000.00	0.15	3,900.00	22,100.00
Rope Ladder - 20 Mtrs	-	4,400.00	04.09.2017	-	4,400.00	0.10	440.00	3,960.00
	9,804.00	194,427.39	-	-	204,231.39		40,840.00	163,391.39

M/S. SHREE KRISHNA PROJECTS

Shripak Yadav

Partner

M/S. SHREE KRISHNA PROJECTS

Prakash

Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	SHREE KRISHNA PROJECTS			ABLFS7890N			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted		
	5TH FLOOR	SHREE KRISHNA CHAMBER					
	Road/Street/Post Office	Area/Locality			Status Firm		
	78, BENTINCK STREET	LAL BAZAR					
	Town/City/District	State	Pin	Aadhaar Number			
	KOLKATA	WEST BENGAL	700001				
	Designation of AO(Ward/Circle) 36(2)/KOL			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 389021651050816			Date(DD/MM/YYYY) 05-08-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	0	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by DIPAK YADUKA in the capacity of PARTNERhaving PAN AAUPY5413B from IP Address 122.163.118.237 on 05-08-2016 at KOLKATADsc SI No & issuer 1394451640CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S. SHREE KRISHNA PROJECTS

Dipak Yaduka

Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHREE KRISHNA PROJECTS			ABLFS7890N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	5TH FLOOR	SHREE KRISHNA CHAMBER				
	Road/Street/Post Office	Area/Locality		Status Firm		
	78,BENTINCK STREET	LAL BAZAR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700001			
	Designation of AO(Ward/Circle)			36(2)/KOL	Original or Revised ORIGINAL	
	E-filing Acknowledgement Number			965878181290717	Date(DD/MM/YYYY) 29-07-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6259
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	6260
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1934
	5	Interest payable			5	0
	6	Total tax and interest payable			6	1934
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	2762	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2762	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	830	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by DIPAK YADUKA in the capacity of PARTNER

having PAN AAUPY5413B from IP Address 122.163.88.70 on 29-07-2017 at KOLKATA

Dsc SI No & issuer 1397572177CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. SHREE KRISHNA PROJECTS

Dipak Yaduka

Partner

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SHREE KRISHNA PROJECTS		PAN ABLFS7890N	
Flat/Door/Block No 5TH FLOOR	Name Of Premises/Building/Village SHREE KRISHNA CHAMBER	Form No. which has been electronically transmitted	ITR-5
Road/Street/Post Office 78,BENTINCK STREET	Area/Locality LAL BAZAR	Status	Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 36(2)/KOL	Original or Revised		ORIGINAL
E-filing Acknowledgement Number 108822580130818	Date(DD-MM-YYYY)	13-08-2018	

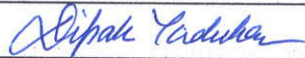
COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	2137
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	2140
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	661
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	661
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	661
e	Total Taxes Paid (7a+7b+7c+7d)	7e	661
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **DIPAK YADUKA** son/ daughter of **BASUDEO PRASAD YADUK**, holding Permanent Account Number **AAUPY5413B** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **PARTNER** **M/S. SHREE KRISHNA PROJECTS** and I am also competent to make this return and verify it.

Sign here



Date 13-08-2018

Place KOLKATA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 110.225.19.0

Date

Seal and signature of
receiving official

ABLFS7890N0510882258013081809DD302514102F3CF0F13211553DC9F8AC7EAA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **ARTICLE@CAYADUKA.COM**