



**M/s. SHREE KRISHNA PROPERTIES**  
**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 Opening Stock(WIP)		By Sale Of Flats	125,905,775.00
Land	14,398,230.00	By Transformer Charges Received	1,475,100.00
Expenses Cap	108,577,500.30	By Interest on CESC Security Deposit	9,772.57
To Carpenter & Wood Expenses	790,549.83	By Input GST Adjusted from Opening Stock	840,549.00
To Consultancy Expenses	490,000.00		
To Consumable Materials	18,824.00	By Closing Stock(WIP -7)	
To Aircondition Expenses	96,837.99	7 Garpar	28,878,270.00
To Bricks Expenses	5,250.00		
To Building UPS	35,169.50		
To CCTV & EPBX Expenses	187,585.10	By Closing Stock(WIP-11A)	
To Chimney Expenses	275,398.08	Land	20,495,092.00
To Cement Expenses	38,684.73	Expenses Cap	8,895,220.40
To Civil Construction Expenses	2,434,495.05		
To Centralised GizareExpenses	472,858.00		
To Electrical Fittings	804,386.20		
To Electricity Charges	130,723.87		
To Elevation Expenses	1,717,480.89		
To Fire Fittings Expenses	2,184,983.57		
To False Ceiling Expenses	115,667.10		
To Bank Charges	333.00		
To Flooring Marble or Tiles Exp	361,371.52		
To Generator Expenses	765,000.00		
To Grills & Shutters	92,235.70		
To Labour Charges	1,395,495.03		
To Landscape Expenses	112,089.04		
To Letterbox Expenses	5,000.00		
To Lift Expenses	5,088,628.00		
To Painting Expenses	1,554,996.36		
To Plumbing and Sanitary Expenses	952,873.75		
To Property Tax	63,088.00		
To Sanction Fee	32,000.00		
To Rainwater Recharge Pit Expenses	136,901.00		
To Reservoir Expenses	104,863.90		
To Stone Chip Expenses	330,325.00		
To Sand Expenses	280,685.00		
To Signage Expenses	341,250.00		
To Stair Ralling Expenses	97,192.81		
To Soil Lifting Charges	29,620.00		
To Solar Systems Installation Charges	43,696.00		
To Solar Systems	400,000.00		
To Structural Glassing Expenses	78,378.29		
To Surkhi & Lime Expenses	36,900.00		
To Survey Charges	5,000.00		
To Wall Putty	47,353.00		
To Waterproofing Expenses	353,735.45		
To Deep Tubwell Materials	16,617.00		
To Business Promotion	8,800.00		
To Interest on TDS	474.00		
To Carrying Cost	18,850.00		
To CESC Meter Charges	45,661.00		
To General Expenses	25,443.00		
To Gym Expenses	195,495.36		
To Housekeeping Expenses	912.00		
To KKC Written Off	652.00		
To Murti Expenses	61,000.00		
To Postage & Stamps	6,137.00		
To Interest Paid on Partners Cap	2,309,789.00		
To Interest Paid on Loan	2,880,610.00		
To Pest Control Expenses	5,000.00		
To Printing & Stationeries Expenses	6,822.00		



M/s. SHREE KRISHNA PROPERTIES

21/03/18

Partner

M/s. SHREE KRISHNA PROPERTIES

[Signature]

Partner

To Repair and Maintenance Expenses	9,138.46	
To Advocate Fees	246,693.00	
To Depreciation	19,966.00	
To Safety Equipments Expenses	3,181.00	
To Safety Inspection Fees	4,200.00	
To Transformer Charges	1,438,623.00	
To Round Off	7.32	

**Expenses Related to 11A Garpar Road**

To Opening Stock(WIP)		
Land	20,495,092.00	
Expenses Cap	<u>7,315,056.40</u>	27,810,148.40

To Interest Paid on Partners Cap	502,957.00
To Interest Paid on Loan	534,345.00
To Advocate Fees	45,500.00
To Property Tax	126,192.00

**Common Exp for Both Projects**

To Salary & Bonus	1,906,522.00
To Security Expenses	186,712.30
To Internet Expenses	3,645.00
To PF and ESI Contribution Exp	101,439.00
To Professional Tax Enrolment Fee	300.00
To Staff Welfare	21,605.00
To TDS Filling Fee	223.00
To Telephone/Mobile Expenses	5,645.95
To Trade Licence Fee	1,150.00
To Travelling & Conveyance Exp.	8,681.00
To Gratuity	19,852.00
To Legal Charges	38,010.00
To Audit Fees Payable	2,001.00
To Net Profit	2,397,144.12

186,499,778.97

186,499,778.97

**A. K. SARAF & CO**  
**FRN : 325864E**  
**Chartered Accountant**  
 50 Weston Street  
 3rd Floor, Room No. 302  
 Kolkata-700 012

*Ayush Modi*  
**AYUSH MODI**  
**Partner**  
**Membership No. 306497**  
**Date: 14.08.2018**



**M/S. SHREE KRISHNA PROPERTIES**

*Shree Krishna*  
**Partner**

**M/S. SHREE KRISHNA PROPERTIES**

*Shree Krishna*  
**Partner**

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

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

**SCHEDULE - A**

<u>SL NO.</u>	<u>Name of Partners</u>	<u>Profit Sharing Ratio</u>	<u>Capital as on 01.04.17</u>	<u>Introduced during the year</u>	<u>Interest on Capital</u>	<u>Share of Profit</u>	<u>Withdrawn during the year</u>	<u>Balance as on 31-03-2018</u>
1	Bajrang Lal Saraogi	10%	5,007,977.00		600,957.00	239,714.41		5,848,648.41
2	Himalaya Trafin Pvt. Ltd.	55%	2,796,420.00	750,000.00	346,255.00	1,318,429.26	550,000.00	4,661,104.26
3	Raj Kumar Garodia	10%	6,693,096.00		803,172.00	239,714.41		7,735,982.41
4	Trimurty Vinimay Pvt. Ltd.	25%	8,853,019.00		1,062,362.00	599,286.03		10,514,667.03
		<b>100%</b>	<b>23,350,512.00</b>	<b>750,000.00</b>	<b>2,812,746.00</b>	<b>2,397,144.12</b>	<b>550,000.00</b>	<b>28,760,402.12</b>

M/S. SHREE KRISHNA PROPERTIES  
*[Signature]*  
 Partner

M/S. SHREE KRISHNA PROPERTIES  
*[Signature]*  
 Partner



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

**SCHEDULE - B**

**DETAILS OF LOAN TAKEN & INTEREST PAID / PAYABLE AS ON 31st MARCH, 2018**

Sl	Name of the Parties	C/F Amount
1		
2	Akash Poddar	138,600.00
3	Amit Jain HUF	375,000.00
4	Anil Kumar Jain HUF	961,800.00
5	Arun Kumar Agarwal	214,262.00
6	Ashok Kumar Sushil Kumar HUF	430,000.00
7	Basudeo Prasad Yaduka	3,332,757.00
8	Bharati Lunia	105,850.00
9	Bimal Chakraborty	1,369,550.00
10	Bimal Kumar Jain	125,000.00
11	Bimal Kumar Jain HUF	100,000.00
12	Binay Prakash Mishra	119,459.00
13	Brightstar Tie-Up Pvt. Ltd.	1,483,930.00
14	Gravity Mercantile Pvt. Ltd.	500,000.00
15	Dipak Yaduka	306,569.00
16	Gita Devi Lohia	706,054.00
17	Ishwar Chandra Chowrasia	106,300.00
18	Indu Singh	203,000.00
19	Indu Jain	200,000.00
20	Kasvi Development Pvt. Ltd.	2,871,678.00
21	Mahendra Ram	572,777.00
22	Mangal Sardar	61,008.00
23	Mangilal Lunia HUF	105,859.00
24	Mridula Yaduka	157,471.00
25	Neelam Keshan	1,210,950.00
26	Nirmala Devi Agarwal	627,183.00
27	Om Prakash Mishra	486,483.00
28	Pannalal Nopani	520,250.00
29	Pradip Kumar Jain HUF	1,381,100.00
30	Pyne Estates Finance Pvt Ltd	1,172,800.00
31	Rachna Jain	90,000.00
32	Rajesh Kumar Jain(HUF)	200,000.00
33	Ram Dular Shaw	63,657.00
34	Ram Parvesh Gupta	708,037.00
35	Rekha Sharma	1,170,723.00
36	Rekha Yaduka	416,500.00
37	Sreyans Jain	225,000.00
38	Sumeet Kumar Keshan HUF	529,150.00
39	Sungold Vincom Pvt. Ltd.	3,295,801.00
40	Suresh Kumar Bamb	30,493.00
41	Suresh Kumar Ganeriwala (P) Ltd. (Saraogiji)	2,277,994.00
42	Sushil Kumar Minj	101,977.00
43	Vinod Kumar Jain HUF	214,699.00
44	Vishal Meharwal	164,419.00
45	Mihika Industries Limited	2,500,000.00
46	Mulberry Dealcom Pvt. Ltd.	1,011,540.00
47	Sashi Enterprises Ltd.	297,905.00
48	Ashok Kumar Lohia	207,955.00
49	Parasnath Gupta	318,213.00
50	Pawan Joshi	134,201.00
51	Pradeep Kumar Singhania	525,743.00
52	Puja Khandelwal	101,333.00
53	Puspa Shaw	52,252.00
54	Ratan Chandra Chakraborty	307,740.00
55	Sanjay Kumar Sharma	86,500.00

34,977,522.00



M/S. SHREE KRISHNA PROPERTIES

*[Handwritten signature]*

Partner

*[Handwritten signature]*

**SCHEDULE - C****DETAILS OF SUNDRY CREDITORS PAYABLE AS ON 31st MARCH, 2018**

Sl	Name of the Parties	Amount(Rs)
1	Agarwal Sales	1,139.00
2	Artsake	17,312.00
3	Asim Das	14,710.00
4	Balaji Traders	16,684.00
5	Bhabesh Das (Labour Contractor)	433.00
6	Concept Printers & Interiors Pvt. Ltd.	47,200.00
7	Exhibit Media Pvt. Ltd.	100,000.00
8	Globemate Electroventures Pvt. Ltd.	23,553.60
9	Gopal Pandit	12,239.00
10	Jayaswal Neco Industries Limited	34,335.00
11	JPK Metalics Private Limited	22,368.00
12	Kolkata Trading Corporation	5,292.00
13	Meghbela Cable & Broadband Services (P) Ltd.	2,875.00
14	Milvin Multinationals Incorporation	44,363.00
15	MIR Infrastructure Pvt. Ltd.	1,811,650.00
16	Om Security Services	20,060.00
17	Pradip Ranjan Deb	1,193.00
18	Sagatam Hardware	6,278.00
19	Shanco	8,995.00
20	Shroff Polycraft Pvt. Ltd.	80,942.00
21	Souvik Deb	1,905.00
22	Tirupati Marbles Ltd.	27,652.00
23	Venus Home Appliances Pvt. Ltd.	44,000.00
24	Vidhi Engineering Works	17,259.39
25	Viga Colours	756,607.24
26	Vishal Bagaria (HUF)	225,717.00
27	Vodafone Mobile Services Ltd.	5.43
28	Yaduka & Company (Legal Fees)	24,681.00
29	Zenif Trading	49,367.00
		<b>3,418,815.66</b>

**SCHEDULE - D****DETAILS OF DEPOSIT AGAINST MAINTAINENCE**

Sl	Name of the Parties	Amount(Rs)
1	Abhijit Sengupta & Mrs. Shrila Sengupta (2A Deposit	127,595.00
2	Ajay Tewary (Deposit Agst. 13A)	127,595.00
3	Anuradha Ghosh & Tanmoy Ghosh (Deposit Agst. 4B)	123,581.00
4	Deepak Surana (Deposit Agst. Flat No. 10A)	127,595.00
5	Dona Banerjee (Deposit Agst. Flat No. 6B)	123,581.00
6	Jayanta Kr. Jaiswal & Nabin Kr. Jaiswal (Deposit 7A)	127,595.00
7	Jugal Kishore Dargar (Deposit Agst. Flat No. 11B)	123,581.00
8	Mangalvarsha Buildcon Pvt. Ltd. (Deposit Agst. 7B)	123,581.00
9	Nirmalkunj Texfab Pvt. Ltd. (Deposit Agst. 10B)	123,581.00
10	Palash Banerjee & Mili Banerjee (Deposit Agst. 8A)	127,595.00
11	Priya Agarwal (Deposit Agst. Flat No. 8B)	123,581.00
12	Rahul Daga (Deposit Agst. Flat No. 9A)	127,595.00
13	Rajendra & Arvind Gupta (Deposit 13B)	123,581.00
14	Rajendra Gupta & Rekha Gupta (Deposit Agst 6A)	127,595.00
15	Ranisati Financial Management Services (Deposit 9B)	123,581.00
16	Sandeep Kr. Gupta & Shikha Gupta (Deposit Agst. 11A)	127,595.00
17	Sangeeta Surana & Narendra Surana (Deposit Agst 12A)	127,595.00
18	Sanjay Tewari & Archana Tewari (Deposit Agst. Fl 4A)	127,595.00
19	Santi Devi Agarwal (Deposit Agst. Flat No. 5A)	127,595.00
20	Syed Firdosh Alam & Sahina Bibi (Deposit Agst. 5B)	123,581.00
21	Vijay Kumar Choudhary (Deposit Agst. Flat 3A)	127,595.00
		<b>2,643,369.00</b>

**SCHEDULE - E**

S. KRISHNA PROPERTIES

R. S. S.

Partner

S. KRISHNA PROPERTIES

D. S. S.

Partner



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

Sl	Name of the Parties	Amount(Rs)
1	Security Deposit of Asim Das	33,030.00
2	Security Deposit of Gopal Pandit	144,769.00
3	Security Deposit of MIR Infrastructure Pvt. Ltd.	1,200,914.00
4	Security Deposit of Pradip Ranjan Deb	5,777.00
5	Security Deposit of Kolkata Trading Corporation	23,512.00
		<b>1,408,002.00</b>

**SCHEDULE -G**

**DETAILS OF SUNDRY DEBTORS AS ON 31st MARCH, 2018**

Sl	Name of the Customers	Unit No.	Amount(Rs)
1	Jayant Kumar Jaiswal	7A	738,060.00
2	Jugal Kishor Dargar	11B	1,309,100.00
3	Narendra & Sangeeta Surana	12A	562,736.00
4	Palash Banerjee	8A	1,448,010.00
5	Priyal Agarwal	8B	9,071.00
6	Anuradha & Tanmoy Ghosh	4B	841,892.00
7	Deepak Kumar Surana	10A	468,342.00
8	Dr. Ajay Tewary	13A	1,007,966.00
9	Rahul Daga	9A	717,769.00
10	Rajendra & Arvind Gupta	13B	50,630.00
11	Rajendra Gupta & Rekha Gupta	6A	9,380.00
12	Ranisati Financial Management Services	9B	215,926.00
13	Sanjay Tewari & Archana Tewari	4A	1,224,988.00
14	Santi Devi Agarwal	5A	136,975.00
15	Syed Firdosh Alam & Sahina Bibi	5B	649,126.00
16	Vijay Kumar Choudhary	3A	209,532.00
			<b>9,599,503.00</b>

**SCHEDULE -H**

**DETAILS OF Advance To Parties AS ON 31st MARCH, 2018**

Sl	Name of the Parties	Amount(Rs)
1	Balaji Metal Works	100,000.00
2	OCL India Limited	31,900.29
3	Shankar Wiremesh Industries	3,150.00
4	Shree Nursing Timber and Electrical Stores	2,266.00
5	Vishal Profin Pvt. Ltd.	74,845.72
		<b>212,162.01</b>

M/S. SHREE KRISHNA PROPERTIES

*Rika*

Partner

M/S. SHREE KRISHNA PROPERTIES

*Prakash*

Partner



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

**DETAILS OF FIXED ASSETS AS ON 31st MARCH, 2018**

**SCHEDULE: "F"**

SI	Particulars	Opening balance	Purchase	Date of Purchase	Amount(Rs)	Rate of Dep	Tot.Dep(Rs)	Closing Balance(Rs)
1	Digital Camera	3,193.00			3,193.00	15.00%	479.00	2,714.00
2	CCTV Camera	44,729.72	2,711.00	19.06.2017	47,440.72	15.00%	7,116.00	40,324.72
3	Computer & Accessories	7,010.00			7,010.00	40.00%	2,804.00	4,206.00
4	Fan	2,884.00			2,884.00	10.00%	288.00	2,596.00
5	Fire Fighting Equipments	2904.72	-		2,904.72	15.00%	436.00	2,468.72
6	Furniture	27033.80	(15,149.00)		11,884.80	10.00%	1,188.00	10,696.80
7	Grinding Machine	2,807.00			2,807.00	15.00%	421.00	2,386.00
8	KSB Pump	30984.02	(16,617.00)		14,367.02	15.00%	2,155.00	12,212.02
9	Laboratory Equipments	28,070.00			28,070.00	15.00%	4,211.00	23,859.00
10	Puretta Water Filter	2897.00	-		2,897.00	15.00%	435.00	2,462.00
11	Welding Machine with Accessories	2,886.00			2,886.00	15.00%	433.00	2,453.00
		<b>155,399.26</b>	<b>(29,055.00)</b>		<b>126,344.26</b>		<b>19,966.00</b>	<b>106,378.26</b>

Partner



Partner



**SIGNIFICANT ACCOUNTING POLICIES**

1. The accounts are prepared on Historical Cost Convention following Mercantile Method of Accounting.
2. Income And Expenditure are recognised on Accrual Basis.
3. Sale of Units are accounted for as and when the Units are given possession to the Unit owners. Sale Value is taken at the price agreed.
4. Inventories are valued at the lower of cost (on FIFO basis) and the net realisable value after providing for obsolescence and other losses, where considered necessary. Cost includes all charges in bringing the goods to the point of sale, excluding GST thereon.
  - I) Land Cost is valued at the aggregate of price of the Land including Registration Expenses, Payment against Surrender of Tenancy Rights, and other direct related expenses minus proportion of the said aggregate allocable to the units sold during the year.
  - II) Construction Cost is valued at the aggregate of all direct expenses incurred for the whole project as well as proportionate interest expenses allocated in the ratio of investment in each project minus proportion of the said aggregate allocable to the Units sold during the year.
5. Fixed Assets are stated at their Written Down Value as per Income Tax Act, 1962  
Depreciation is charged under written down value method at the rates and in the manner as prescribed under Income Tax Rules, 1962.
6. Borrowing costs that are directly attributable to the acquisition, construction or production of a qualifying asset are capitalised as part of the cost of such asset. Qualifying asset refers to the tangible assets and intangible assets and also include inventories that require a period of twelve months or more to bring them to saleable condition. All the other borrowing costs are charged to the Statement of Profit and Loss.
7. Unless otherwise specified the accounts are drawn out in accordance to normally accepted accounting principles.

SHREE KRISHNA PROPERTIES

*[Handwritten Signature]*

Partner

SHREE KRISHNA PROPERTIES

*[Handwritten Signature]*

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 PROPERTIES			ABKFS7214H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	5TH FLOOR RN 1E	SHREE KRISHNA PROPERTIES				
	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)			Original or Revised		
	36(2)/KOL			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
967592271290717			29-07-2017			
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	733
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	733	
8	Tax Payable (6-7e)			8	0	
9	Refund (7c-6)			9	730	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BAJRANG LAL SARAOGI in the capacity of PARTNER

having PAN AKQPS6805B from IP Address 122.163.88.70 on 29-07-2017 at KOLKATA

Dsc SI No & issuer 2212830999916587042CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S. SHREE KRISHNA PROPERITES

*(Handwritten Signature)*

Partner

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2016.-17.</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name <b>SHREE KRISHNA PROPERTIES</b>		PAN <b>ABKFS7214H</b>	
	Flat/Door/Block No <b>5TH FLOOR RN 1E</b>	Name Of Premises/Building/Village <b>SHREE KRISHNA PROPERTIES</b>	Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office <b>78 BENTINCK STREET</b>	Area/Locality <b>LAL BAZAR</b>		Status <b>Firm</b>
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700001</b>	Aadhaar Number
	Designation of AO (Ward / Circle) <b>36(2)/KOL</b>		Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>390264170050816</b>		Date(DD-MM-YYYY) <b>05-08-2016</b>	

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>0</b>
	<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>0</b>
	<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>0</b>
		<b>a</b> Current Year loss, if any	<b>3a</b>	<b>7123</b>
	<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>0</b>
	<b>5</b>	<b>Interest Payable</b>	<b>5</b>	<b>0</b>
	<b>6</b>	<b>Total Tax and Interest Payable</b>	<b>6</b>	<b>0</b>
	<b>7</b>	<b>Taxes Paid</b>		
		<b>a</b> Advance Tax	<b>7a</b>	<b>0</b>
		<b>b</b> TDS	<b>7b</b>	<b>707</b>
		<b>c</b> TCS	<b>7c</b>	<b>0</b>
		<b>d</b> Self Assessment Tax	<b>7d</b>	<b>0</b>
		<b>e</b> Total Taxes Paid (7a+7b+7c+7d)	<b>7e</b>	<b>707</b>
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>	
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>710</b>	
<b>10</b>	<b>Exempt Income</b>			
	<b>Agriculture</b>			
	<b>Others</b>	<b>10</b>		

**VERIFICATION**

I, **BAJRANG LAL SARAOGI** son/ daughter of **LATE L.P.SARAOGI**, holding Permanent Account Number **AKQPS6805B** 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 2016-17. I further declare that I am making this return in my capacity as **PARTNER** **M/S. SHREE KRISHNA PROPERTIES** and I am also competent to make this return and verify it.

Sign here Date **05-08-2016** 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 <b>122.163.118.237</b>	
Date		
Seal and signature of receiving official		<b>ABKFS7214H05390264170050816A806C1E5C9023514DB94389ED758F1081AD1F09C</b>

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@cadayuka.com](mailto:article@cadayuka.com)

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2015.- 16.</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREE KRISHNA PROPERTIES		PAN ABKFS7214H		
	Flat/Door/Block No 5TH FLOOR RN 1E	Name Of Premises/Building/Village SHREE KRISHNA PROPERTIES		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 700001	Aadhaar Number	
	Designation of AO (Ward / Circle) 36(2)/KOL			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 699754020240815		Date(DD-MM-YYYY) 24-08-2015		

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
		a	Current Year loss, if any		3a	74384
	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	216848	
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	0		
	e	Total Taxes Paid (7a+7b+7c+7d)		7e	216848	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	216850	
10	Exempt Income			10		
		Agriculture				
		Others				

**VERIFICATION**

I, **RAJ KUMAR GARODIA** son/ daughter of **LATE DEVI PRASAD GARO**, holding Permanent Account Number **ADVPG3081B** 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 2015-16. I further declare that I am making this return in my capacity as **PARTNER** **M/S. SHREE KRISHNA PROPERTIES** and I am also competent to make this return and verify it.

Sign here Date **24-08-2015** 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 <b>122.163.12.22</b> Date Seal and signature of receiving official	 ABKFS7214H056997540202408157AC5729DC8A5BCA6E0816E63793FB809E74E622B
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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](mailto:article@cayaduka.com)