

**M/S KRISHNA INFRACON**  
**LOHIYA GARDEN NAITY ROAD, P.O-BARABAHERA, KONNAGAR,**  
**HOOGLHY, PIN - 712246**

**BALANCE SHEET AS AT 31.03.2018**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b><u>PARTNERSCAPITAL ACCOUNT</u></b> As per Schedule "A" enclosed		19,663,542.56	<b><u>CURRENT ASSETS, LOANS AND ADVANCES</u></b>		
<b><u>CURRENT LIABILITIES AND PROVISIONS :</u></b>			<b>A) Current Assets</b>		
<b>A) CURRENT LIABILITIES :</b>			Closing Work-in-Progress		5,100,375.00
Advance against Flat & Shop	10,138,450.00		<b>B) Investment</b>		
Sundry Creditors for Purchase	15,083,028.54		Fixed Deposit	35,000,000.00	
Sundry Creditors for Expenses	7,358,544.00		Add: Accrued Interest	2,008,038.00	37,008,038.00
Outstanding Expenses	27,500.00		<b>C) Advances</b>		
Statutory Liabilities	170,636.00		Advance to Supplier		250,000.00
<b>B) PROVISIONS :</b>			Advance Tax (AY 2018-19)		175,000.00
Provision for Income Tax	1,740,700.85		Cash in Hand		134,947.00
			Cash at Bank		11,342,437.95
			Income Tax - TDS (AY 2018-19)		171,604.00
<b>TOTAL :</b>		<b>54,182,401.95</b>	<b>TOTAL :</b>		<b>54,182,401.95</b>

Date : 16.09.2018

Place : 102, N. S. Avenue  
 Gr. Floor, Hooghly  
 Pin - 712 201.

In terms of our report of even date  
 For Manoj H. Agarwala & Associates  
 Chartered Accountants



*(Signature)*  
 (Manoj Agarwala)  
 Proprietor  
 Membership No. 057657  
 FRN.- 326165E

Krishna Inf' acon

*(Signature)*  
 Partner

Krishna Inf' acon

*(Signature)*  
 Partner

Krishna Inf' acon

*(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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>KRISHNA INFRACON</b>			PAN <b>AAPFK5261J</b>		
	Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office <b>LOHIYA GARDEN</b>	Area/Locality <b>BARABAHERA KONNAGAR</b>				
	Town/City/District <b>HOOGHLY</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>712246</b>	Status <b>Firm</b>	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) <b>WARD 23(1),HOOGHLY</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>335999311151018</b>			Date(DD/MM/YYYY) <b>15-10-2018</b>		
	1	Gross total income			1	<b>5633336</b>
	2	Deductions under Chapter-VI-A			2	<b>0</b>
	3	Total Income			3	<b>5633340</b>
	3a	Current Year loss, if any			3a	<b>0</b>
4	Net tax payable			4	<b>1740702</b>	
5	Interest and Fee Payable			5	<b>189003</b>	
6	Total tax, interest and Fee payable			6	<b>1929705</b>	
7	Taxes Paid	a	Advance Tax	7a	<b>175000</b>	
		b	TDS	7b	<b>171604</b>	
		c	TCS	7c	<b>0</b>	
		d	Self Assessment Tax	7d	<b>1583100</b>	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	<b>1929704</b>	
8	Tax Payable (6-7e)			8	<b>0</b>	
9	Refund (7e-6)			9	<b>0</b>	
10	Exempt Income	Agriculture		10		
		Others				


This return has been digitally signed by SUKDEB BISWAS in the capacity of PARTNER  
 having PAN AITPB7256L from IP Address 103.59.64.200 on 15-10-2018 at UTTARPARA, HOOGH  
 Dsc SI No & issuer 2359739896714866624CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

# 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 <b>KRISHNA INFRACON</b>			PAN <b>AAPFK5261J</b>		
	Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office <b>LOHIYA GARDEN</b>	Area/Locality <b>BARABAHERA KONNAGAR</b>			Status <b>Firm</b>	
	Town/City/District <b>HOOGHLY</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>712246</b>	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>WARD 23(1),HOOGHLY</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>279469571311017</b>		Date(DD/MM/YYYY) <b>31-10-2017</b>			
						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	1019650
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	315072
5		Interest payable			5	10867
6		Total tax and interest payable			6	325939
7		Taxes Paid	a	Advance Tax	7a	250000
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	75940	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	325940	
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 SUKDEB BISWAS in the capacity of PARTNER

having PAN AITPB7256L from IP Address 59.94.24.9 on 31-10-2017 at UTTARPARA

Dsc Sl No & issuer 2359739896714866624CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

<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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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>KRISHNA INFRACON</b>		PAN <b>AAPFK5261J</b>		
	Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office <b>LOHIYA GARDEN</b>	Area/Locality <b>BARABAHERA KONNAGAR</b>			
	Town/City/District <b>HOOGLHY</b>	State <b>WEST BENGAL</b>	Pin <b>712246</b>	Status <b>Firm</b>	
	Designation of AO (Ward / Circle) <b>WARD 23(1),HOOGLHY</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>742119950310317</b>		Date(DD-MM-YYYY) <b>31-03-2017</b>		

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	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		10		
		Agriculture			
		Others			

**VERIFICATION**

I, **SUKDEB BISWAS** son/ daughter of **AKUL CHANDRA BISWAS**, holding Permanent Account Number **AITPB7256L** 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** of **Krishna Infracon** and am also competent to make this return and verify it.

Sign here Date **31-03-2017** Place **UTTARPARA**

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 **103.208.145.253**

Date  
 Seal and signature of receiving official



AAPFK5261J057421199503103175FEF90D1EFAD0BD8C6E1E8677AA6DDE5A62D3F47

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 [biswassukdeb1965@gmail.com](mailto:biswassukdeb1965@gmail.com)