

SREE KRISHNA CONSTRUCTION CO.
BOLPUR, SUPER MARKET,
SHANTINIKETAN ROAD,
BIRBHUM 731204

Trading, Profit & Loss Account for the Year ended on 31-03-2020

		By Sales	71,81,800.00
To Opening Stock			
Materials	2,20,115.00		
W.I.P.	<u>32,40,472.00</u>		
.. Purchase	34,60,587.00	.. Closing Stock	
.. Unreg. Purchase	34,31,719.00	Materials	2,56,850.00
.. Labour Charges	99,354.00	W.I.P.	<u>45,27,602.00</u>
.. Old Building Demolition Expenses	17,05,124.00		47,84,452.00
.. Carriage Inward	3,61,825.00		
.. Gross Profit c/d	80,071.00		
	<u>28,27,572.00</u>		
	<u>1,19,66,252.00</u>		<u>1,19,66,252.00</u>
To Salary	2,20,500.00	.. Gross Profit b/d	28,27,572.00
.. Brokerage	19,000.00		
.. BLRO Expenses	9,500.00		
.. Electric Bill Expenses	38,807.00		
.. Paid to WBSEDCL for Connection	29,750.00		
.. Bank Charges	5,288.00		
.. Convince Charges	2,08,221.00		
.. Security Guard Expenses	1,44,000.00		
.. Viswakarma Puja Expenses	1,05,850.00		
.. General Expenses	1,55,650.00		
.. News Paper & Periodicals	3,560.00		
.. Office maintenance Expenses	1,25,500.00		
.. Tea & Tiffin	1,21,385.00		
.. Donation & Subscriptions	1,20,200.00		
.. Advocate Charges Aand Fees	27,200.00		
.. Engineering Expenses	21,000.00		
.. Municipal Expenses	6,40,000.00		
.. Printing & Stationery	7,500.00		
.. Misc Expenses	93,517.00		
.. Professional Tax	600.00		
.. Rent Paid to Land Lord	1,20,000.00		
.. Accounting Charges	36,000.00		
.. Partner's Remuneration	4,00,000.00		
.. NET Profit Transfer to Capital A/C	<u>1,74,544.00</u>		
	<u>28,27,572.00</u>		<u>28,27,572.00</u>
To Provision for IT	54,458.00	By Net Profit b/d	1,74,544.00
.. Share of Profit			
I) Sanker Adak@50%	60,043.00		
II) Dayamoy Mondal@40%	48,034.00		
III) Chirabrata Mukherjee@10%	<u>12,009.00</u>		
	<u>1,20,086.00</u>		
	<u>1,74,544.00</u>		<u>1,74,544.00</u>

SREE KRISHNA CONSTRUCTION CO

Sanker Adak

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Trading, Profit & Loss Account for the Year ended on 31-03-2019

To Purchase	26,12,315.00	By Closing Stock	
„ Labour Charges	5,36,380.00	Materials	2,20,115.00
„ Carriage Inward	55,457.00	W.I.P.	<u>32,40,472.00</u>
„ Wages	0.00		34,60,587.00
„ Gross Profit c/d	<u>2,56,435.00</u>		
	<u>34,60,587.00</u>		<u>34,60,587.00</u>
To Salary	68,500.00	„ Gross Profit b/d	2,56,435.00
„ ELECTRIC BILL CHARGES	5270.00		
„ WBSSEDGL FOR CONNECTION	8373.00		
„ ADVOCATE FEES AND CHARGES	34000.00		
„ BANK CHARGES	147.00		
„ CARRAGE INWARD	27720.00		
„ GAS EXPENSES FOR LABOUR	12600.00		
„ MUNICIPAL EXPENSES	49105.00		
„ WOOD CUTTING	12220.00		
„ PROFESSIONAL TAX	2500.00		
„ ACCOUNTING CHARGES	36,000.00		
	<u>2,56,435.00</u>		<u>2,56,435.00</u>

SREE KRISHNA CONSTRUCTION CO.



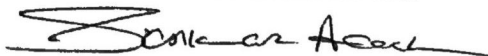
Partner

SREE KRISHNA CONSTRUCTION CO.
 BOLPUR, SUPER MARKET,
 SHANTINIKETAN ROAD,
 BIRBHUM 731204

Balance Sheet as at 31-03-2019

Capital Account	Liabilities	Assets	
CHIRABRATA MUKHOPADHYAY	1000000.00	Closing Stock	
Dayamoy Mondal	1070000.00	Materials	2,20,115.00
Sankar Adak		W.I.P.	<u>32,40,472.00</u>
SANKAR ADAK (BOB PERSON)	1500000.00		
Sankar Adak OD (BOB)	<u>2000000.00</u>	PAID TO LAND LORD (TUSHER KANTI GHOSH)	15,00,000.00
Loans (Liability)		Input GST	3,70,784.00
Sundry Creditors	24,196.00	Cash at Bank	
		Bank of Baroda	2,36,597.00
Outstanding Liabilities		A/c No - 39930200000261 IFSC: BARB0BOLPUR	
		Cash in Hand	51,728.00
	<u>56,19,696.00</u>		<u>56,19,696.00</u>

SREE KRISHNA CONSTRUCTION CO.



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(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	ADRF6195E		
Name	SREE KRISHNA CONSTRUCTION CO		
Address	Block A, Stall No. 73, Bolpur Super Market, Santiniketan, Bolpur (P), BIRBHUM, WEST BENGAL, 731204		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	636215731101020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		174540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	174540
	Net tax payable	4	54456
	Interest and Fee Payable	5	2202
	Total tax, interest and Fee payable	6	56658
	Taxes Paid	7	160000
	(+)Tax Payable /(-)Refundable (6-7)	8	-103340
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>10-10-2020 12:23:05</u> from IP address <u>202.78.236.215</u> and verified by <u>SANKAR ADAK</u>			
having PAN <u>AFLPA1355E</u> on <u>10-10-2020 12:23:05</u> from IP address <u>202.78.236.215</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>18597173CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SREE KRISHNA CONSTRUCTION CO				ADRF56195E		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5	
	BLOCK A, STALL NO - 73		BOLPUR SUPER MARKET				
	Road/Street/Post Office		Area/Locality		Status Firm		
	BOLPUR SHANTINIKETAN ROAD		BOLPUR WARD NO 04				
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	BIRBHUM		WEST BENGAL	731204	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)				WARD 3(4) SURI			
e-filing Acknowledgement Number				978223010300819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee 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					

Income Tax Return submitted electronically on 30-08-2019 14:01:05 from IP address 47.15.190.209 and verified by SANKAR ADAK having PAN AFLPA1355E using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 29-10-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU