

**AUDITOR'S REPORT**

We have examined the attached Balance Sheet of **SREE KRISHNA CONSTRUCTION CO.** from Block A, Stall No. 73, Bolpur Super Market, Santiniketan, Bolpur (P), BIRBHUM, WEST BENGAL, 731204 as at 31<sup>st</sup> March, 2019 and the Profit & Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. We plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. We report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account have been maintained by the concern so far as appears from our examination of those books.
3. The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :
  - (a) In case of the Balance Sheet, of the state of affairs as at 31<sup>st</sup> March, 2019 and
  - (b) In case of the Profit & Loss Account, of the profit for the year ended on that date.

UDIN:  
21054491AAAAQU5867  
DATED: 02-03-2021  
PLACE: KOLKATA



For CHANDRA MAJUMDAR & CO  
Chartered Accountants  
FRN: 324770E

CA SANAT CHANDRA  
(PROPRIETOR)  
Membership No. : 054491

# 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 SREE KRISHNA CONSTRUCTION CO			PAN ADRF56195E		
	Flat/Door/Block No BLOCK A, STALL NO - 73	Name Of Premises/Building/Village BOLPUR SUPER MARKET			Form Number ITR-5	
	Road/Street/Post Office BOLPUR SHANTINIKETAN ROAD	Area/Locality BOLPUR WARD NO 04				
	Town/City/District BIRBHUM	State WEST BENGAL	Pin/ZipCode 731204	Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 3(4) SURI					
	e-filing Acknowledgement Number 978223010300819					
	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**

SREE KRISHNA CONSTRUCTION CO.  
*Sankar Adak*

Partner

**SREE KRISHNA CONSTRUCTION CO.**

BOLPUR, SUPER MARKET,  
SHANTINIKETAN ROAD,  
BIRBHUM 731204

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

To Purchase	2,612,315.00	By Closing Stock	
„ Labour Charges	536,380.00	(Stock valued at realisable amount)	
„ Carriage Inward	55,457.00	Materials	220,115.00
„ Gross Profit c/d	256,435.00	W.I.P.	3,240,472.00
	<u>3,460,587.00</u>		<u>3,460,587.00</u>
To Salary	68,500.00	„ Gross Profit b/d	256,435.00
„ ELECTRIC BILL CHARGES	5270.00		
„ WBSEDCL 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>256,435.00</u>		<u>256,435.00</u>

For CHANDRA MAJUMDAR & CO.

Chartered Accountants

FRN: 324770E

*[Signature]* 02/03/2021

CA SANAT CHANDRA

Proprietor

Membership No.-054491

UDIN-21054491AAAAGU5867



**SREE KRISHNA CONSTRUCTION CO.**

*[Signature]*

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		Closing Stock
Dayamoy Mondal		(Stock valued at realisable amount)
<b>Sankar Adak</b>		Materials
SANKAR ADAK (BOB PERSONA)	1500000.00	220,115.00
Sankar Adak OD (BOB)	2000000.00	3,240,472.00
		3,460,587.00
		PAID TO LAND LORD
		( TUSHER KANTI GHOSH)
		1,500,000.00
<b>Loans (Liability)</b>		Input GST
		370,784.00
<b>Sundry Creditors</b>		<b>Cash at Bank</b>
	24,196.00	Bank of Baroda
		236,597.00
		A/c No - 39930200000261
		IFSC: BARBOBOLPUR
<b>Outstanding Liabilities</b>		Cash in Hand
	25,500.00	51,728.00
	5,619,696.00	5,619,696.00

For CHANDRA MAJUMDAR & CO.  
Chartered Accountants  
FRN: 324770E

*Sanat* 02/03/2021

**CA SANAT CHANDRA**  
Proprietor  
Membership No.-054491

UDIN-21054491AAAAGU5867



**SREE KRISHNA CONSTRUCTION CO.**

*Sanat Chandra*

**Partner**

**AUDITOR'S REPORT**

We have examined the attached Balance Sheet of **SREE KRISHNA CONSTRUCTION CO.** from Block A, Stall No. 73, Bolpur Super Market, Santiniketan, Bolpur (P), BIRBHUM, WEST BENGAL, 731204 as at 31<sup>st</sup> March, 2020 and the Profit & Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. We plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. We report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account have been maintained by the concern so far as appears from our examination of those books.
3. The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :  
(a) In case of the Balance Sheet, of the state of affairs as at 31<sup>st</sup> March, 2020 and  
(b) In case of the Profit & Loss Account, of the profit for the year ended on that date.

UDIN:  
21054491AAAAGR9264  
DATED: 02-03-2021  
PLACE: KOLKATA



For CHANDRA MAJUMDAR & CO  
Chartered Accountants  
FRN: 324770E

*Sanat Chandra*

CA SANAT CHANDRA  
(PROPRIETOR)  
Membership No. : 054491

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment Year  
**2020-21**[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	ADRF56195E		
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 10-10-2020 12:23:05 from IP address 202.78.236.215 and verified by  
**SANKAR ADAK**

having PAN AFLPA1355E on 10-10-2020 12:23:05 from IP address 202.78.236.215 using

**Digital Signature Certificate (DSC).**

18597173CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

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

SREE KRISHNA CONSTRUCTION CO.

*Sankar Adak*

Partner

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

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

To Opening Stock		By Sales	71,81,800.00
Materials	2,20,115.00		
W.I.P.	<u>32,40,472.00</u>	34,60,587.00	.. Closing Stock
.. Purchase		34,31,719.00	Materials
.. Unreg. Purchase		99,354.00	W.I.P.
.. Labour Charges		17,05,124.00	<u>45,27,602.00</u>
.. Old Building Demolition Expenses		3,61,825.00	47,84,452.00
.. Carnage Inward		80,071.00	
.. Gross Profit c/d		<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		
.. Convence 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 maintance Expenses	1,25,500.00		
.. Tea & Tiffin	1,21,385.00		
.. Donation & Subscriptions	1,20,200.00		
.. Advocate Charges Aand Fees	27,200.00		
.. Enginering 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) Sankar Adak@50%	60,043.00		
II) Dayamoy Mondal@40%	48,034.00		
III) Chirabrata Mukherjee@10%	<u>12,009.00</u>	1,20,086.00	
		<u>1,74,544.00</u>	<u>1,74,544.00</u>

For CHANDRA MAJUMDAR & CO.

Chartered Accountants

FRN: 324770E

CA SANAT CHANDRA  
Proprietor

Membership No.-054491

UDIN-21054491AAAAGR9264



SREE KRISHNA CONSTRUCTION CO.

Sankar Adak

Partner

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

**Balance Sheet as at 31-03-2020**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account</b>					
I) Banker A/c	35,00,000.00		Closing Stock		
Add this year	29,00,000.00		Materials	2,56,850.00	
	64,00,000.00		WIP	45,27,602.00	47,84,452.00
Add Remuneration	2,00,000.00				
Add Share of Profit	60,043.00				
	66,60,043.00				
Less Drawings	0.00	66,60,043.00	Input GST		3,70,784.00
II) Dayanoy Mondal	10,70,000.00				
Add Remuneration	1,00,000.00		LAND LORD PAYMENT FOR HENA APPT.		19,00,000.00
Add Share of Profit	48,034.00		LAND LORD PAYMENT FOR LIPIKA APPT		33,00,000.00
	12,18,034.00				
Less Drawings	0.00	12,18,034.00			
III) Chirabrata Mukherjee	10,00,000.00		Advance Tax		1,00,000.00
Add Remuneration	1,00,000.00				
Add Share of Profit	12,009.00				
	11,12,009.00				
Less Drawings	0.00	11,12,009.00	Cash at Bank		
	11,12,009.00				
<b>Loans (Liability)</b>			Bank of Baroda		22,88,661.00
Advance from Customer		36,75,550.00	A/c No - 39930200000261		
			IFSC: BARBOLBOLPUR		
Sundry Creditors		1,00,280.00	HDFC BANK LTD		50,000.00
Provision for Income tax		54,458.00	Cash in Hand		48,927.00
Outstanding Liabilities		22,450.00			
		<u>1,28,42,824.00</u>			<u>1,28,42,824.00</u>

For CHANDRA MAJUMDAR & CO.  
Chartered Accountants  
FRN: 324770E

*Sanat* 02/07/2021

CA SANAT CHANDRA  
Proprietor  
Membership No.-054491

UDIN-21054491AAAAQR9264



SREE KRISHNA CONSTRUCTION CO.

*Sanat*

Partner