

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	ABAFK1036D			
Name	KRISHNA ENTERPRISE			
Address	65, OLD JESSORE ROAD, Ganganagar S.O (North 24 Parganas), Barasat - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700132			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	112354650121025	
Taxable Income and Tax Details	Current Year business loss, if any	1	288	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	1,000	
	Total tax, interest and Fee payable	6	1,000	
	Taxes Paid	7	1,000	
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
Income Tax Return electronically transmitted on <u>12-Oct-2025 09:16:36</u> from IP address <u>152.58.176.21</u> and verified by <u>RAJ HALDER</u> having PAN <u>BLLPH5177G</u> on <u>12-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EN41TGHV6I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ABAFK1036D051123546501210255f3a24c442467ea3a6c34518601de110a942b32c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

KRISHNA ENTERPRISE
65,OLD JESSORE ROAD,GANGANAGAR,AIRPORT,NORTH 24 PARGANAS,PIN-700132

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2025

PURTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Purchase		2,966,101.69	By Closing Stock		2,966,101.69
		2,966,101.69			2,966,101.69
" Bank Charges		287.91	" Balance c/d		287.91
		287.91			287.91
To Balance b/d		287.91	By Share of Loss to Partners:		
			Tapashi Ghosh	95.97	
			Moumita Shil	63.97	
			Pinki Saha Paul	63.97	
			Raj Halder	64.00	287.91
		287.91			287.91

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT:</u>			<u>CURRENT ASSETS:</u>		
As Per Schedule "A"		4,391,626.25	Closing Stock		2,966,101.69
			Advance to Supplier		1,850,000.00
<u>CURRENT LIABILITIES:</u>			GST Input Credit(Net)		533,898.32
Advance Received		1,000,000.00			
			<u>CASH AND BANK BALANCES:</u>		
			Indian Overseas Bank		36,049.24
			A/C no.177202000000744		
			IFSC- IOBA0001772		
			Cash in hand		5,577.00
		5,391,626.25			5,391,626.25

for **Nitin Gami & Associates**
(Chartered Accountants)
FRN No. 332567E

Nitin Gami.

Nitin Gami (Proprietor)
Membership No: 0316213
Place:Kolkata
Date: 10.10.2025
UDIN: 25316213BMGDVB2566



SCHEDULE "A"

KRISHNA ENTERPRISE
65,OLD JESSORE ROAD,GANGANAGAR,AIRPORT,NORTH 24 PARGANAS,PIN-700132

Details of Partner's Capital Account for the Period ended 31.03.2025

Name of the Partners	Op.Balance	Contribution	Withdrawals	Sh.of Profit	Closing Balance
Tapashi Ghosh	397,364.99	3,400,000.00	-	(95.97)	3,797,269.02
Moumita Shil	98,243.33		-	(63.97)	98,179.36
Pinki Saha Paul	198,243.33		-	(63.97)	198,179.36
Raj Halder	298,062.51		-	(64.00)	297,998.51
	991,914.16	3,400,000.00	-	(287.91)	4,391,626.25

