

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 2025-26
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PAN	AFJF50306P		
Name	SHRI KRISHNA ENTERPRISE		
Address	39A, BARRACKPORE TRUNK ROAD, Cossipore H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	261453490251025

Taxable Income and Tax Details	Current Year business loss, if any	1	1,78,396
	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	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 25-Oct-2025 14:42:38 from IP address 202.142.106.249 and verified by ARITRA GHOSH having PAN DBSPG1754F on 25-Oct-2025 using paper ITR-Verification Form /Electronic Verification Code ENE184PGFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFJF50306P052614534902510250764a4d7d26e7e74a9a01bd22879bb188e0f6e40

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SHRI KRISHNA ENTERPRISE
39A BARRACKPORE TRUNK ROAD KOLKATA - 700002

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

		(Amount in Rs.)
		31 March 2025
Revenue from operations		-
7 Sale of products		-
8 Sale of services		-
(c) Extra Work		-
Revenue from operations (Net)		-
9 Cost of Goods Sold		-
(i) Purchases of stock-in-trade		-
Total (A)		-
		31 March 2025
		34,00,000
		34,00,000
		31 March 2025
10 Changes in inventories of finished goods, work in progress and stock-in trade		
Inventories at the beginning of the year:		
Work in progress		
Inventories at the end of the year:		
Work in progress		
(Increase)/decrease in inventories of finished goods, work-in-progress and stock-in-trade (B)		
		53,80,500
		-53,80,500.00
		31 March 2025
11 Other Expenses		
(a) Freight & Delivery		
(b) Labour Charges		
(c) Job Charges		
(d) Bank Charges		19,00,000
(e) Accounting Charges		80,500
(f) Audit Fees		396
(g) Rent		5,000
(h) Development Charges		5,000
(i) Tea & Tiffin		68,000
(j) Viswakarma Puja Expenses		-
(k) Subscription		-
(l) Donation		30,000
Total		70,000
		21,58,896



CA AVIJIT AUDDY
Membership Number 061616
Place: Kolkata
Date: 14.10.2025

Subash *Rupak*

SHRI KRISHNA ENTERPRISE
Partner Partner

FOR SHRI KRISHNA ENTERPRISE
Partner

M/S SHRI KRISHNA ENTERPRISE
39A BARRACKPORE TRUNK ROAD KOLKATA - 700002
Notes forming part of the Financial Statements for the year ended, 31st March, 2025
(Amount in Rs.)

4	Advance from Party Advance for Flat Booking	31 March 2025 5200000 - 52,00,000
5	Other current liabilities (a) Other Liabilities - Audit Fees (b) Other Liabilities - Accounting Charges (c) Firm Tax Total Other current liabilities	31 March 2025 5,000 5,000 - 10,000
6	Cash and Bank Balances <u>Cash and cash equivalents</u> (a) On Bank accounts (b) Cash on hand Total	31 March 2025 8,01,104 8,01,104



CA AVIJIT AUDY
Membership Number 061616

Place: Kolkata

Date: 14.10.2025

Partner

Partne
SHRI KRISHNA ENTERPRISE

FOR SHRI KRISHNA ENTERPRISE

Partner

M/S SHRI KRISHNA ENTERPRISE
39A BARRACKPORE TRUNK ROAD KOLKATA - 700002

Notes forming part of the Financial Statements for the year ended, 31st
31st March 2025

Note - 1 Brief about the entity The entity is engaged in Development Business |

Note - 2 Significant Accounting Policies Books and Account are maintained in Merchantile Basis.

Note - 3 Owners' Capital Account

Name of Partner/ Proprietor/ Owner	ARITRA GHOSH	RUPA SAHA
Share of profit/ (loss) (%)	50%	50%
	(Amount in Rs.)	(Amount in Rs.)
As at 1st April 2024 (Opening Balance)	-	-
ADD: Interest on Capital	-	-
ADD: Partner's Remuneration	-	-
ADD: Share of Profit/ Loss for the year	-89,198	-89,198
ADD: Capital Introduced	10,00,000	1,50,000
LESS: Withdrawals during the year	-	-
LESS:		
As at 31st March 2025 (Closing Balance)	9,10,802	60,802


CA AVIJIT AUDDY
Membership Number 061616
Place: Kolkata
Date:
UDIN:


Partner


Partner

SHRI KRISHNA ENTERPRISE
FOR SHRI KRISHNA ENTERPRISE

Partner