

SUNIL KUMAR DUTTA
Chartered Accountants
M.Com (B.F.C.A)

Block GB-478 Raidanga Main Road, Kolkata-700107
Mob: 9831168167 E-mail: sunildutta@bhnmail.com

M/S KRISHNA DAS

(Prop. KRISHNA DAS)

21 MANIKA APARTMENT, SRINAGAR MAIN ROAD, KOLKATA-700094

Balance Sheet as on 31.03.2024
Amount (Rs.)

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
Capital (Rs.)	34,13,258.14	Fixed Assets	2,70,99,277.68
Add: Paid Up Capital	82,36,622.25	INVESTMENTS	
Less: Drawings	2,16,49,576.14	Fixed Deposit at IDBI Bank	8,48,27,395.90
Loans (Liability)	19,76,257.47	CURRENT ASSETS, LOANS & ADVANCES	4,90,13,518.63
Current Liabilities & Provisions	10,60,714.14	Loans & Advance	2,04,55,676.70
Loans (Liability)	25,42,311.00	Work in progress	2,54,58,656.70
Other Liabilities	86,000.00	As taken up and &	
Other Liabilities	1,32,345.95	credited by the Proprietor	
Total	20,77,76,797.29	Gst Credit available	21,50,089.63
		Advance to Supplier	29,992.00
		M & TDS	9,19,105.00
		Cash & Bank Balances	4,68,36,605.08
		Balance with Banks	4,67,32,896.11
		Cash in hand	1,03,706.97
		Total	20,77,76,797.29

This M/S Krishna Das Statement is certified to in our report of even date

SUNIL KUMAR DUTTA
Chartered Accountants

Sunil Kumar Dutta
Membership No. 002111
C.A. (Firm) (B.F.C.A.)
Dated: 19.09.2024

For M/S Krishna Das

(Prop. KRISHNA DAS)

M/S. KRISHNA DAS

28/09/24

Proprietor



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AGRPD4448A

Name KRISHNA DAS

Address SRINAGAR MAIN RD PANCHASAYAR, Panchasayar S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700094

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 571103260290922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,57,880
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,57,880
	Net tax payable	4	1,08,239
Accreted Income & Tax Details	Interest and Fee Payable	5	15,503
	Total tax, interest and Fee payable	6	1,23,742
	Taxes Paid	7	1,23,887
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 150
	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

This return has been digitally signed by KRISHNA DAS in the capacity of Self having

PAN AGRPD4448A from IP address 115.187.54.194 on 29-Sep-2022 DSC Sl.No & Issuer 311932004539

& 311932004539CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN

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AGRPD4448A0357110326029092260109af8ec10b00b160048bb4ca9090b84a3e56a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**M/S. KRISHNA DAS**
Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

Year

2023-24

[Where the data of the Return of Income in Form ITR-1(5AHJ), 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 AGRPD4448A
Name KRISHNA DAS
Address SRINAGAR MAIN RDPANCHASAYAR , Panchasayar S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700094
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 403541351121023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	22,41,120
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	22,41,120
	Net tax payable	5	5,04,229
	Interest and Fee Payable	6	28,158
	Total tax, interest and Fee payable	7	5,32,387
	Taxes Paid	8	5,32,391
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by KRISHNA DAS in the capacity of Self
having PAN AGRPD4448A from IP address 115.187.54.194 on 12-Oct-2023 15:33:13 DSC SI.No & Issuer
3413267 & 311932004539CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private
Limited,C=IN

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AGRPD4448A034035413511210230f1caec8757ef19c6e44add67aff88f13a3fd97b

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Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

Year

2024-25

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AGRPD4448A		
Name	KRISHNA DAS		
Address	SRINAGAR MAIN , BARUIPUR24-PGS S, PANCHASAYAR , KOLKATA , 32-West Bengal, 91-India, 700094		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	616932230181024

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	82,26,150
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	24,80,015
Interest and Fee Payable	6	2,04,285
Total tax, interest and Fee payable	7	26,84,300
Taxes Paid	8	26,84,300
(+) Tax Payable /(-) Refundable (7-8)	9	0

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return electronically transmitted on 18-Oct-2024 15:40:49 from IP address 115.187.54.194
and verified by KRISHNA DAS having PAN AGRPD4448A on 18-Oct-2024 using
paper ITR-Verification Form /Electronic Verification Code TNQKVCMTI generated through Aadhaar OTP
mode

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AGRPD4448A03616932230181024be19c33ced9b13b2c7ac4bfbe86470125051089d

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Proprietor