

# GRK HI-RISE LLP

PAN : AARFG8316N

## Tax Audit Report

Audit Clause 44AB(a): Business Turnover exceeds 1 Crore

**Financial Year** : 2021-2022  
Assessment Year : 2022-2023  
Date of Audit Report : 19/08/2022



G GOENKA & ASSOCIATES  
GAURAV GOENKA  
Chartered Accountants

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

2022-23

PAN	AARFG8316N		
Name	GRK HI-RISE LLP		
Address	43 , JHEEL ROAD , JADVAPUR , KOLKATA , 32-West Bengal , 91-INDIA , 700075		
Status	Firm	Form Number	ITR-5
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	481423241090922

Taxable Income and Tax details			
	Current Year business loss, if any	i	0
	Total Income		12,09,810
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,09,810
	Net tax payable	4	3,77,461
	Interest and Fee Payable	5	37,926
	Total tax, interest and Fee payable	6	4,15,387
	Taxes Paid	7	4,15,390
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115FE	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 GRK HI-RISE LLP in the capacity of Designated partner having PAN ADCPA2596A from IP address 122.162.200.95 on 09-Sep-2022 DSC Sl.No & Issuer 22321189 & 22321189CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



AARFG8316N05481423241090922847f984eee58e5a965cb2b49a77ea3de10a5ec70

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



# G. GOENKA & ASSOCIATES

Chartered Accountants

112, Ashutosh Mukherjee Road, Bhowanipore, 2nd Floor, Kolkata - 700 025, Phone : 91-33-2454 1123, 4064 1123, e-mail : gaurav@ggoenka.com

## FORM NO. 3CA

[See rule 6G (1) (a)]

**Audit report under section 44AB of the Income - tax Act, 1961,  
in a case where the accounts of the business or profession of a person  
have been audited under any other law**

We report that the statutory audit of M/s. **GRK HI-RISE LLP, 43, JHEEL ROAD, JADVAPUR, KOLKATA, WEST BENGAL-700075, PAN - AARFG8316N** was conducted by **M/s. G GOENKA & ASSOCIATES** in pursuance of the provisions of the **LLP Act** and **We** annex hereto a copy of **our** audit report dated **06<sup>TH</sup> July , 2022** along with a copy of each of:-

(a) The audited **Profit and loss account** for the period beginning from **01 April 2021** to ending on **31 March 2022**

(b) The audited balance sheet as at **31 March 2022** ; and

(c) Documents declared by the said Act to be part of, or annexed to, the **Profit and loss account** and balance sheet.

2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

3. In **our** opinion and to the best of **our** information and according to examination of books of account including other relevant documents and explanations given to **us**, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

S.No	Qualification	Comments
	NIL	NIL

Place : KOLKATA  
Date : 19/08/2022



For **G GOENKA & ASSOCIATES**  
(Chartered Accountants)  
Reg No. :0326339E

**GAURAV GOENKA**  
(Partner)

Membership No :062311  
Firm PAN :AAIFG6929N

UDIN : 22062311ARONX6465





# G. GOENKA & ASSOCIATES

Chartered Accountants

112, Ashutosh Mukherjee Road, Bhowanipore, 2nd Floor, Kolkata - 700 025, Phone : 91-33-2454 1123, 4064 1123, e-mail : gaurav@ggoenka.com

## AUDITOR'S REPORT TO THE PARTNERS OF GRK HI-RISE LLP

1. We have audited the attached Balance Sheet of **GRK HI-RISE LLP** of 43, Jheel Road Kolkata – 700 075, as at 31<sup>st</sup> March, 2022 and the related Profit and Loss Account of the LLP Firm for the period ended on the date, annexed thereto. These financial statements are the responsibility of the management of the LLP Firm. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that 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. We believe that our audit provides a reasonable basis of our opinion.
3. Further to our comments given in paragraph '2' above, we report that:
  - a. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit;
  - b. In our opinion , proper books of account are required by law have been kept by the LLP Firm so far as appears from our examination of those books;
  - c. The Balance Sheet and the Profit and Loss Account dealt with by this report are in agreement with the books of account;

In our opinion, and to the best of our information and according to the explanations given to us, the said accounts read together with notes thereon annexed thereto, give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the Balance sheet, of the state affairs of the LLP Firm as at 31<sup>st</sup> March, 2022  
and;
- (ii) In the case of the Profit and Loss Account, of the Profit of the LLP Firm for the period ended 31<sup>st</sup> march 2022.



FOR G. Goenka & Associates, [FRN: 326339E]  
Chartered Accountants

(GAURAV GOENKA)

Partner

Membership No.062311

UDIN: 22062311AQHRHZ6864

Place : Kolkata

Date : 06<sup>th</sup> JULY, 2022

**GRK HI-RISE LLP**  
**Balance Sheet as at 31 March 2022**

(In Rs)

Particulars	Note	31 March 2022	31 March 2021
<b>I. SOURCES OF FUND</b>			
<b>(1) Partners' Fund</b>			
(a) Capital Account	1	2,64,84,306	1,57,52,001
<b>Total</b>		<b>2,64,84,306</b>	<b>1,57,52,001</b>
<b>(2) Current Liabilities</b>			
(a) Sundry Creditors	2	3,571	1,49,072
(b) Government Dues	3	4,17,940	20,476
(c) Short Term Provisions	4	3,77,505	55
(d) Other Current Liabilities	5	45,42,331	4,15,424
<b>Total</b>		<b>53,41,347</b>	<b>5,85,027</b>
<b>Total</b>		<b>3,18,25,653</b>	<b>1,63,37,028</b>
<b>II. APPLICATION OF FUNDS</b>			
<b>(1) Current assets</b>			
(a) Cash and Bank Balance	6	69,61,979	4,22,826
(b) Inventories	7	86,79,594	1,49,24,202
(c) Other Current Assets	8	1,61,84,080	9,90,000
<b>Total</b>		<b>3,18,25,653</b>	<b>1,63,37,028</b>
<b>Total</b>		<b>3,18,25,653</b>	<b>1,63,37,028</b>

See accompanying notes to the financial statements

As per our report of even date

**For G.GOENKA & ASSOCIATES**

Chartered Accountants

Firm's Registration No. 0326339E

For GRK HI-RISE LLP

GRK HI-RISE LLP

Designated Partner  
**DRIP KUMAR AGARWAL**  
DESIGNATED PARTNER  
1129330

  
GAURAV GOENKA

PARTNER  
Membership No. 062311  
UDIN:

Place: KOLKATA  
Date: 6 July 2022



GRK HI-RISE LLP

KUSHAL AGARWAL  
Designated Partner  
DESIGNATED PARTNER  
2665556

Place:  
Date:

**GRK HI-RISE LLP**  
**Profit and Loss Account for the year ended 31 March 2022**

(In Rs)

Particulars	Note	31 March 2022	31 March 2021
<b>Income</b>			
Revenue from Operations	9	1,51,18,859	-
Other Income	10	5	14,000
<b>Total Income</b>		<b>1,51,18,864</b>	<b>14,000</b>
<b>Expenses</b>			
Direct Expenses (A)	11	1,38,83,553	-
Other Expenses	12	25,504	13,827
<b>Total Expenses</b>		<b>25,504</b>	<b>13,827</b>
<b>Profit/(Loss) before exceptional and extraordinary items and tax</b>		<b>12,09,807</b>	<b>173</b>
Exceptional Items		-	-
<b>Profit/(Loss) before extraordinary items and tax</b>		<b>12,09,807</b>	<b>173</b>
Extraordinary Items		-	-
<b>Profit for the period before Tax</b>		<b>12,09,807</b>	<b>173</b>
<b>Tax Expenses</b>			
Current Tax		3,77,500	-
<b>Profit/(Loss) for the period from continuing operations</b>		<b>8,32,307</b>	<b>173</b>
Profit/(Loss) from discontinuing operations		-	-
Tax expense from discontinuing operations		-	-
<b>Profit/(Loss) from discontinuing operations (after tax)</b>		<b>-</b>	<b>-</b>
<b>Profit for the period</b>		<b>8,32,307</b>	<b>173</b>

See accompanying notes to the financial statements

As per our report of even date

For **G.GOENKA & ASSOCIATES**

Chartered Accountants

Firm's Registration No. 0326339E



**GAURAV GOENKA**

PARTNER

Membership No. 062311

UDIN:

Place: KOLKATA

Date: 6 July 2022



GRK HI-RISE LLP



Designated Partner

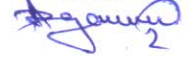
**KUSHAL AGARWAL**

DESIGNATED PARTNER

2665556

For GRK HI-RISE LLP

GRK HI-RISE LLP



Designated Partner

**DILIP KUMAR AGARWAL**

DESIGNATED PARTNER

1129330

Place:

Date:



**GRK HI-RISE LLP**  
Notes forming part of Financial Statement

1 Partners' Fund

1A Partners' Fixed Capital

Sr No	Name of Partner	Partners' Share	Opening Capital	Addition	Withdrawal	Closing Capital
1	Dilip Kumar Agarwal	16.67%	10,00,000	-	-	10,00,000
2	Anant Agarwal	16.66%	10,00,000	-	-	10,00,000
3	Sunil Kumar Agarwal	16.67%	10,00,000	-	-	10,00,000
4	Kushal Agarwal	16.67%	10,00,000	-	-	10,00,000
5	Nitu Agarwal	16.66%	10,00,000	-	-	10,00,000
6	Mrinal Agarwal	16.67%	10,00,000	-	-	10,00,000
<b>Total</b>		<b>100.00%</b>	<b>60,00,000</b>	<b>-</b>	<b>-</b>	<b>60,00,000</b>

(In Rs)

1B Partners' Current Capital

Sr No	Name of Partner	Partners' Share	Opening Capital	Addition	Withdrawal	Interest on Partners' Capital	Partners' Remuneration	Profit/(Loss) during the year	Closing Capital
1	Dilip Kumar Agarwal	16.67%	25,00,333	16,00,000	-	-	-	1,38,746	42,39,078.96
2	Anant Agarwal	16.66%	16,25,333	16,50,000	-	-	-	1,38,662	34,13,995.73
3	Sunil Kumar Agarwal	16.67%	7,50,333	17,00,000	-	-	-	1,38,746	25,89,078.95
4	Kushal Agarwal	16.67%	16,00,333	19,00,000	-	-	-	1,38,746	36,39,078.95
5	Nitu Agarwal	16.66%	16,50,333	14,00,000	-	-	-	1,38,662	31,88,995.72
6	Mrinal Agarwal	16.67%	16,25,333	16,50,000	-	-	-	1,38,746	34,14,078.95
<b>Total</b>		<b>100.00%</b>	<b>97,52,000.30</b>	<b>99,00,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,32,306.96</b>	<b>2,04,84,307.26</b>

(In Rs)

GRK HI-RISE LLP

*Keshav Agarwal*  
Designated Partner

GRK HI-RISE LLP

*Rajesh Agarwal*  
Designated Partner



## GRK HI-RISE LLP

## Notes forming part of Financial Statement

## 2 Sundry Creditors

(In Rs)

Particulars	31 March 2022	31 March 2021
Dass Associates	3,500	-
Saraswati Iron Stores	71	1,49,072
<b>Total</b>	<b>3,571</b>	<b>1,49,072</b>

## 3 Government Dues

(In Rs)

Particulars	31 March 2022	31 March 2021
GST Payable		
CGST	2,05,370	10,238
SGST	2,05,370	10,238
TDS PAYABLE	7,200	-
<b>Total</b>	<b>4,17,940</b>	<b>20,476</b>

## 4 Short Term Provisions

(In Rs)

Particulars	31 March 2022	31 March 2021
Provision for Income tax		
Provision For Taxation	3,77,505	-
Provision For Taxation (Co)	-	55
<b>Total</b>	<b>3,77,505</b>	<b>55</b>

## 5 Other Current Liabilities

(In Rs)

Particulars	31 March 2022	31 March 2021
Advances from Customers		
Advance Against Flat Booking	45,24,631	4,09,524
Others		
Audit Fees Payable	17,700	5,900
<b>Total</b>	<b>45,42,331</b>	<b>4,15,424</b>

## 6 Cash and Bank Balance

(In Rs)

Particulars	31 March 2022	31 March 2021
Cash in hand		
Cash	9,42,385	3,96,796
Balance with Banks		
ICICI BANK A/C. NO. 265905000042	60,19,594	26,030
<b>Total</b>	<b>69,61,979</b>	<b>4,22,826</b>

GRK HI-RISE LLP

Kushel Aggarwal  
Designated Partner

GRK HI-RISE LLP

Designated Partner



## GRK HI-RISE LLP

## Notes forming part of Financial Statement

## 7 Inventories

(In Rs)

Particulars	31 March 2022	31 March 2021
Work-in-progress - Consturction WIP at Kalitalla	86,79,594	1,49,24,202
<b>Total</b>	<b>86,79,594</b>	<b>1,49,24,202</b>

## 8 Other Current Assets

(In Rs)

Particulars	31 March 2022	31 March 2021
Advances to Creditors Conserve Consultants Private Limited	1,84,080	-
Jaya Shome	-	9,90,000
Advance for Land	1,60,00,000	-
<b>Total</b>	<b>1,61,84,080</b>	<b>9,90,000</b>

## 9 Revenue from Operations

(In Rs)

Particulars	31 March 2022	31 March 2021
Sale of goods Flat Sales	1,51,18,859	-
<b>Total</b>	<b>1,51,18,859</b>	<b>-</b>

## 10 Other Income

(In Rs)

Particulars	31 March 2022	31 March 2021
Other Income Round Off	5	-
Supervision Income	-	14,000
<b>Total</b>	<b>5</b>	<b>14,000</b>

## 11 Direct Expenses (A)

(In Rs)

Particulars	31 March 2022	31 March 2021
Cost Of Construction at Kaitala	1,38,83,553	-
<b>Total</b>	<b>1,38,83,553</b>	<b>-</b>

## 12 Other Expenses

(In Rs)

Particulars	31 March 2022	31 March 2021
Rates and Taxes Professional Tax	300	300
<b>Total continued</b>	<b>300</b>	<b>300</b>

GRK HI-RISE LLP

Kushal Agarwal  
Designated Partner

GRK HI-RISE LLP

Kushal Agarwal  
Designated Partner

GRK HI-RISE LLP

Notes forming part of Financial Statement

Other Expenses		(In Rs)	
Particulars	31 March 2022	31 March 2021	
Total continued from previous page	300	300	
Trade Licence	2,250	2,250	
Stationery and Printing Expenses			
Printing And Stationery	95	-	
Other Expenses			
Bank Charges	159	1,475	
Filing Fees	5,000	3,900	
Round Off	-	2	
Audit Fees	17,700	5,900	
<b>Total</b>	<b>25,504</b>	<b>13,827</b>	

GRK HI-RISE LLP  
*Kushal Agarwal*  
Designated Partner

GRK HI-RISE LLP  
*Agarwal*  
Designated Partner



**GRK HI-RISE LLP**  
**Significant Accounting Policies**

**1 Method of Accounting**

The financial statements have been prepared as per mercantile method in accordance with the generally accepted accounting principles; unless specifically stated to be otherwise.

**2 Fixed Assets**

Fixed Assets are stated at cost net of recoverable taxes, trade discounts and rebates, less accumulated depreciation. The cost of Fixed Assets comprises its purchase price and any cost directly attributable to bringing the asset to its working condition for its intended use.

**3 Depreciation**

Depreciation on Fixed Assets is provided at the rate of depreciation prescribed in the Income Tax Rules, 1962.

**4 Inventory**

Inventories are measured at lower of cost and net realisable value. Cost of inventories comprises of cost of purchase, cost of conversion and other costs including manufacturing overheads incurred in bringing them to their respective present location and condition.

**5 Investments**

Current investments are carried at lower of cost and quoted/fair value, computed category-wise. Non-current investments are stated at cost. Provision for diminution in the value of Non-current investments is made only if such a decline is other than temporary.

**6 Revenue Recognition**

The sale of goods is recognized at the point of dispatch of goods to the customers, which is when substantial risks and rewards of ownership are passed to the customers, and are stated net of trade discounts, rebates, rate difference and goods and service tax.

Interest income is recognized on accrual basis.

Dividend income is recognized if right to receive dividend is established by the reporting date.

**7 Purchase**

The purchases are shown at cost, when the transaction of purchase takes place in accordance with the terms of purchase, net of purchase return, rebates, rate difference and goods and service tax to the extent input credit on same is available.

**8 Income and Expenditure**

All expenses and incomes to the extent considered payable and receivable respectively are accounted for on accrual basis. Major items of the expense are accounted for on time/prorata basis and necessary provisions for the same are made.

**9 Contingent Liability**

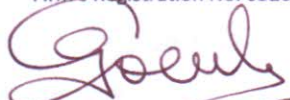
The proprietor is of the opinion that the firm does not have any contingent liability.

As per our report of even date

For **G.GOENKA & ASSOCIATES**

Chartered Accountants

Firm's Registration No. 0326339E



**GAURAV GOENKA**  
PARTNER

Membership No. 062311

UDIN:

Place: KOLKATA

Date: 6 July 2022

GRK HI-RISE LLP

  
Designated Partner

**KUSHAL AGARWAL**  
DESIGNATED PARTNER  
2665556

For GRK HI-RISE LLP

GRK HI-RISE LLP

  
Designated Partner

**DILIP KUMAR AGARWAL**  
DESIGNATED PARTNER  
1129330



Name : M/s GRK HI-RISE LLP  
 Address(O) : 43, JHEEL ROAD, JADVAPUR, KOLKATA, WEST BENGAL-700075  
 Address(R) : 43, JHEEL ROAD, JADVAPUR, KOLKATA, WEST BENGAL-700075

Permanent Account No : AARFG8316N Date of Incorporation : 25/10/2017  
 Status : Partnership Firm Resident Status Resident  
 Previous year : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (BUILDERS AND DEVELOPERS)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	1209807	1209807
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>1209807</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>1209807</b>
<b>Rounding off u/s 288A</b>		<b>1209810</b>
Income Taxable at Normal Rate		1209810
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	362943	
<b>Total Tax</b>		<b>362943</b>
<b>Add : Health and Education Cess</b>		<b>14518</b>
<b>Total</b>		<b>377461</b>
<b>Add : Interest</b>		<b>37926</b>
u/s 234B	18870	
18870[5M]		
u/s 234C	19056	
( 1698+5094+8490+3774)		
<b>Amount Payable</b>		<b>415387</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>415390</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

		1209807
<b>GRK HI-RISE LLP</b>		
Net Profit As Per P&L A/c	1209807	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
<b>Total</b>	<b>1209807</b>	
Less: Allowable Intt. u/s 40b	0	
<b>Balance</b>	<b>1209807</b>	
<b>Book Profit For Allowable Remuneration</b>	<b>1209807</b>	
(After notional set off of unabsorbed depreciation)		

GRK HI-RISE LLP

Kushal Ganwaj  
 Designated Partner

GRK HI-RISE LLP

Designated Partner

of Rs. 0 )

Less: Allowable Remuneration u/s 40b

**Total Income From Business & Profession**

0  
1209807

1209807

**Partner's Allowable Remuneration & Interest**

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
DILIP KUMAR AGARWAL	16.67	0	0	0
MRINAL AGARWAL	16.66	0	0	0
ANANT AGARWAL	16.67	0	0	0
SUNIL KUMAR AGARWAL	16.67	0	0	0
KUSHAL AGARWAL	16.67	0	0	0
NITU AGARWAL	16.66	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/10/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 19/08/2022

Verified By : DILIP KUMAR AGARWAL

GRK HI-RISE LLP

*Keshu Agarwal*

Designated Partner

GRK HI-RISE LLP

*Dilip Kumar Agarwal*

Designated Partner

Challan No./ITNS 280	Tax Applicable		Assessment Year
	(0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/>	(0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	2022-23

PAN: AARFG8316N  
 Full Name : GRK XXXXISE LLP  
 Complete Address with City & State : 43, , JHEEL ROAD, , KOLKATA, WEST BENGAL, 700075  
 Tel. No. :

Type of Payment :	
(100) Advance Tax <input type="checkbox"/>	(102) Surtax <input type="checkbox"/>
(300) Self Assessment Tax <input checked="" type="checkbox"/>	(106) Profits of Domestic Companies <input type="checkbox"/>
(400) Tax on Regular Assessment <input type="checkbox"/>	(800) TDS on Sale of Property <input type="checkbox"/>
(110) Secondary Adjustment Tax <input type="checkbox"/>	(111) Accretion Tax <input type="checkbox"/>
(500) Other Receipts <input type="checkbox"/>	(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>

Details of Payment	
	Amount (in Rs. only)
Income Tax	362946
Surcharge	0
Education Cess	14518
Interest	37926
Penalty Code	
Penalty	0
Others	0
Total	415390
Total (in words)	Rupees Four Lakh Fifteen Thousand Three Hundred Ninety and Paise Zero Only.

Crores	Lakhs	Thousands	Hundreds	Tens	Units
Zero	Four	Fifteen	Three	Nine	Zero

Debit to A/c 265905000042  
 Date 22-08-2022  
 Drawn on Internet Banking Payment through ICICI Bank

FOR USE IN RECEIVING BANK  
 Debit to A/c / Cheque credited on  
 22-08-2022(DD-MM-YYYY)  
 Payment Status : Successful  
 Bank Reference No.: 86316793  
 SPACE FOR BANK SEAL  
 ICICI Bank  
 Uttam Nagar, New Delhi  
 CIN  
 BSR Code 6390340  
 Tender Date 220822  
 Challan Serial No. 06405  
 Rs. 415390  
 Tax payer remarks. : ---

**Taxpayers Counterfoil**  
 PAN: AARFG8316N  
 Received From : GRK XXXXISE LLP  
 Paid in Cash / Debit to A/c / Cheque No : 265905000042  
 For Rs. : 415390  
 Rs (in words) : Rupees Four Lakh Fifteen Thousand Three Hundred Ninety and Paise Zero Only.  
 Drawn on: Internet Banking Payment through ICICI Bank  
 On Account of : (0021)Other than Companies Tax  
 Type of Payment (300)Self Assessment Tax  
 For the Assessment Year : 2022-23

Payment Status : Successful  
 Bank Reference No.: 86316793  
 SPACE FOR BANK SEAL  
 ICICI Bank  
 Uttam Nagar, New Delhi  
 CIN  
 BSR Code 6390340  
 Tender Date 220822  
 Challan Serial No. 06405  
 Rs. 415390