


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2023-24
[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	AAXFK1181D			
Name	KRISHNA DEVELOPERS			
Address	156 (N), B R M B ROAD ISMILE ASANSOL, Asansol H.O, Rashunpur , BARDHAMAN , 32-West Bengal, 91-INDIA, 713301			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	465468331301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	99,850	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) 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	
This return has been digitally signed by <u>BINOY ROY</u> in the capacity of <u>Partner</u> having PAN <u>AGBPR4009D</u> from IP address <u>49.37.49.20</u> on <u>30-Oct-2023 11:36:27</u> DSC SI.No & Issuer <u>7962641</u> & <u>8947081112665198495CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon</u> <u>Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated	 AAXFK1181D0546546833130102337ac9549afc29651e2efa0e7d1b574b42867c1ad			
Barcode/QR Code				
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

Krishna Developers  
156(N),B.R.M.B.Road,Ismlle,Asansol-713301

Trading & Profit & Loss Account and Profit & Loss Apportionment Account For the Year Ended 31-03-2023

PAN- AAXFK1181D

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening		1,07,98,451.00	By Sale Proceeds-		
To Land Ready for Development					
To Purchase (Registered)	15,90,249.00				
To Purchase (UN-Registered)	12,22,100.00	28,12,349.00			
To Labour Charges		39,61,520.00			
To Carriage Inward		26,520.00			
To Gross Profit(c/d)		6,33,048.00	By Closing Work in Progress		1,82,31,888.00
		1,82,31,888.00			1,82,31,888.00
To Salary to Staff		72,000.00	By Gross Profit (b/d)		6,33,048.00
To Telephone Expenses		5,630.00			
To Paper & Stationery		2,650.00			
To Electricity Expenses		15,410.00			
To WBSEDCL		3,90,000.00			
To Lift Payment		2,00,000.00			
To P Tax		300.00			
To Trade Licence		5,000.00			
To Office Expenses		6,960.00			
To Bank Charges		708.00			
To Legal Expenses & Others		15,630.00			
To Accounting Charges		12,000.00			
To Audit Fees		4,000.00			
To Depn on Fixed Assets		2,610.00			
		7,32,898.00	By Net Loss (c/d)		99,850.00
					7,32,898.00

Profit & Loss Appropriation for the year ended 31.03.2023

Particulars	Amount	Amount	Particulars	Amount	Amount
To Book Loss/Profit trans from P&L A/c		99,850.00			
To Interest on Capital----					
Binoy Roy-AGBPR4009D					
Subrata Roy-BBWPR7635E					
To Remuneration to Partners---					
Binoy Roy-AGBPR4009D					
Subrata Roy-BBWPR7635E					
			By Net Loss Trans to Partners Capital A/c---		
			Binoy Roy-50%	49,925.00	
			Subrata Roy-50%	49,925.00	99,850.00
		99,850.00			99,850.00

KRISHNA DEVELOPERS

PARTNER

Date : 29-09-2023

Place : Asansol



SIGNED IN TERMS OF OUR REPORT OF EVEN DATE.

FOR TAPAS MAZUMDAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*

TAPAS MAZUMDAR ( PROPRIETOR )  
Membership No. : 060824  
Firm Regn. No. : 324701 E

**Krishna Developers**  
156(N),B.R.M.B.Road,Ismile,Asansol-713301

**Balance Sheet as on 31-03-2023**

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
Partners capital Account			Furniture And Fixture	18,000.00	
Binoy Roy-AGBPR4009D	38,99,460.00		Less Depn@10%	1,800.00	16,200.00
Add Fresh Capital			Electrification	8,100.00	
Add Interest on Capital			Less Depn@10%	810.00	7,290.00
Add Remuneration			Closing Work-in-Progress		1,82,31,888.00
Less Loss	49,925.00		GSt Carried Forward		8,07,748.00
Less Capital Withdrawal		38,49,535.00	Cash at Bank---		
Subrata Roy-BBWPR7635E	3,27,192.00		CA-SBIN0000011-40140469858.		49,74,626.00
Add Fresh Capital			Cash in Hand		43,495.00
Add Interest on Capital					
Add Remuneration					
Less Loss	49,925.00				
Less Capital Withdrawal		2,77,267.00			
Advance from Parties b/f	62,73,895.00				
Add for this year	1,26,24,810.00	1,90,98,705.00			
Sundry Creditors		8,14,110.00			
Other Expenses	25,630.00				
Accounting Charges	12,000.00				
Audit Fees	4,000.00	41,630.00			
		<u>2,40,81,247.00</u>			<u>2,40,81,247.00</u>

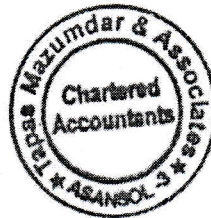
KRISHNA DEVELOPERS

SIGNED IN TERMS OF OUR REPORT OF EVEN DATE.

PARTNER

Date : 29-09-2023

Place : Asansol



FOR TAPAS MAZUMDAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

TAPAS MAZUMDAR ( PROPRIETOR )  
Membership No. : 060824  
Firm Regn. No. : 324701 E