


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year
[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]				2024-25
(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	693706511121124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	20,340	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	20,340	
	Net tax payable	5	6,346	
	Interest and Fee Payable	6	63	
	Total tax, interest and Fee payable	7	6,409	
	Taxes Paid	8	6,410	
	(+) 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>SUBRATA ROY</u> in the capacity of <u>Partner</u> having PAN <u>BBWPR7635E</u> from IP address <u>49.37.48.49</u> on <u>12-Nov-2024 14:02:24</u> DSC SI.No & Issuer <u>8594184</u> & <u>456756095711CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>				
System Generated	 <b>AAXFK1181D05693706511121124c682e50a851431d822faee0ed92b233fdac56b52</b>			
Barcode/QR Code				
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

PAN	: AAXFK1181D
Name	: KRISHNA DEVELOPERS
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 6,410
Amount (in words)	: Rupees Six Thousand Four Hundred And Ten Only
CIN	: 24111200063627KKBK
Payment Gateway	: Kotak Mahindra Bank
Mode of Payment	: UPI
Bank Name/Card Type	: subrata09roy-1@okaxis
Bank Reference Number	: ZHD5M5U052SANV
Date of Deposit	: 12-Nov-2024
BSR code	: 0180002
Challan No	: 02585
Tender Date	: 12/11/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,410
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 6,410
Total (In Words)		Rupees Six Thousand Four Hundred And Ten Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**



**Krishna Developers**  
**156(N),B.R.M.B.Road,Ismile,Asansol-713301**  
**Balance Sheet as on 31-03-2024**

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
Partners capital Account			Land	75,00,000.00	
Binoy Roy-AGBPR4009D	38,49,535.00		Add : Registry Charges	5,70,017.00	80,70,017.00
Add Fresh Capital	7,00,000.00		Furniture And Fixture	16,200.00	
Add Interest on Capital	4,61,944.00		Less Depn@10%	1,620.00	14,580.00
Add Remuneration	2,02,639.00		Electrification	7,290.00	
Add Profit	60,093.00		Less Depn@10%	729.00	6,561.00
Less Capital Withdrawal	2,50,000.00	49,04,025.00			
Subrata Roy-BBWPR7635E	2,77,267.00		Closing Work-in-Progress		1,14,18,026.00
Add Fresh Capital	7,00,000.00				
Add Interest on Capital	33,272.00		Cash at Bank—		
Add Remuneration	2,02,639.00		CA-SBIN0000011-40140469858.		9,53,260.00
Add Profit	60,093.00		Cash in Hand		45,384.00
Less Capital Withdrawal	2,50,000.00	9,03,085.00			
Advance from Parties	1,90,98,705.00				
Add for this year	1,54,51,895.00				
Less Sale Out	2,04,13,618.00	1,41,36,982.00			
Other Expenses	3,25,600.00				
Accounting Charges	30,000.00				
Audit Fees	4,000.00	3,59,600.00			
GST Payable		2,04,136.00			
		<u>2,05,07,828.00</u>			<u>2,05,07,828.00</u>

FOR KRISHNA DEVELOPERS

SIGNED IN TERMS OF OUR REPORT OF EVEN DATE.

PARTNER

FOR ALOK BHATTACHARYA  
 CHARTERED ACCOUNTANTS

Date : 29.09.2024

Place : KOLKATA

ALOK BHATTACHARYA

(Membership No. : 053730)



UDIN: 24053730BKNQPW8604



**Krishna Developers**  
**156(N),B.R.M.B.Road,Ismile,Asansol-713301**  
**Trading & Profit & Loss Account and Profit & Loss Apportionment Account For the Year Ended 31-03-2024**  
**PAN- AAXFK1181D**

Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening		1,82,31,888.00	By Sale Proceeds-		2,04,13,618.00
To Purchase (Registered)	16,08,197.00				
To Purchase (UN-Registered)	28,66,520.00	44,74,717.00			
To Labour Charges		56,33,437.00			
To Carriage Inward		88,454.00			
To Gross Profit(c/d)		34,03,148.00	By Closing Work in Progress		1,14,18,026.00
		<u>3,18,31,644.00</u>			<u>3,18,31,644.00</u>
To Salary to Staff		3,00,000.00	By Gross Profit (b/d)		34,03,148.00
To Night Guard Salary		2,88,000.00			
To Telephone Expenses		6,392.00			
To Paper & Stationery		8,650.00			
To AMC Planner Charges		4,88,850.00			
To ADDA Charges		4,44,520.00			
To Electricity Expenses		31,520.00			
To WBSEDCL		25,630.00			
To Lift Payment		3,55,600.00			
To Water Connection		3,60,000.00			
To P Tax		300.00			
To Trade Licence		5,000.00			
To Office Expenses		8,560.00			
To Bank Charges		2,537.00			
To Legal Expenses & Others		20,560.00			
To Accounting Charges		30,000.00			
To Audit Fees		4,000.00			
To Depn on Fixed Assets		2,349.00			
To Book Profit (c/d)		10,20,680.00			
		<u>34,03,148.00</u>			<u>34,03,148.00</u>

**Profit & Loss Apportionment for the year ended 31.03.2024**

Particulars	Amount	Amount	Particulars	Amount	Amount
To Book Profit trans from P&L A/c		-	By Book Profit (b/d)		10,20,680.00
To Interest on Capital---					
Binoy Roy-AGBPR4009D	4,61,944.00				
Subrata Roy-BBWPR7635E	33,272.00	4,95,216.00			
To Remuneration to Partners---					
Binoy Roy-AGBPR4009D	2,02,639.00				
Subrata Roy-BBWPR7635E	2,02,639.00	4,05,278.00			
By Net Profit Trans to Partners Capital A/c---					
Binoy Roy-50%	60,093.00				
Subrata Roy-50%	60,093.00	1,20,186.00			
		<u>10,20,680.00</u>			<u>10,20,680.00</u>

FOR KRISHNA DEVELOPERS

SIGNED IN TERMS OF OUR REPORT OF EVEN DATE.

PARTNER

FOR ALOK BHATTACHARYA  
 CHARTERED ACCOUNTANTS

Date : 29.09.2024  
 Place : KOLKATA

*Alok Bhattacharya*  
 ALOK BHATTACHARYA  
 (Membership No. : 053730)



UDIN: 24053730BKNQPW8604