

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
2020-21

PAN	AAFCK7278N		
Name	KRIPA INFRAHEIGHTS PRIVATE LIMITED		
Address	, ROAD NO. 5, KRISHNA PURI, CHUTIA, RANCHI, JHARKHAND, 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	208344861140121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		60
	Book Profit under MAT, where applicable	2	42250
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6592
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	6592
	Taxes Paid	7	6590
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 14-01-2021 13:05:14 from IP address 49.37.82.81 and verified by

AMRENDRA KUMAR LABH

having PAN ABGPL9441D on 14-01-2021 13:05:14 from IP address 49.37.82.81 using

Digital Signature Certificate (DSC).

DSC details: 19489554CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALANCE SHEET AS ON 31st MARCH, 2020

Particulars	Note No.	As at 31 March, 2020	As at 31 March, 2019
		Amount in Rs.	Amount in Rs.
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3	800,000.00	800,000.00
(b) Reserves and surplus	4	(4,227.35)	(35,492.35)
(c) Money received against share warrants		-	-
		795,772.65	764,507.65
2 Share application money pending allotment		-	-
3 Non-current liabilities			
(a) Long-term borrowings	5	-	300,000.00
(b) Deferred tax liabilities		10,969.00	-
(c) Other long-term liabilities		-	-
(d) Long-term provisions		-	-
		10,969.00	300,000.00
4 Current liabilities			
(a) Short-term borrowings	6	29,941,907.40	18,828,320.00
(b) Trade payables	7	284,918.45	287,293.45
(c) Other current liabilities	8	300,000.00	8,000.00
(d) Short-term provisions	9	70,672.00	-
		30,597,497.85	19,123,613.45
TOTAL		31,404,239.50	20,188,121.10
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	10.A.	577,372.00	629,511.00
(ii) Intangible assets	10.A.	-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(v) Fixed assets held for sale		-	-
		577,372.00	629,511.00
(b) Non-current investments	11	-	-
(c) Deferred tax assets		-	-
(d) Long-term loans and advances	12	-	-
(e) Other non-current assets	13	6,576.00	-
		6,576.00	-
2 Current assets			
(a) Current investments		-	-
(b) Inventories	14	24,980,585.40	16,630,966.50
(c) Trade receivables	15	-	-
(d) Cash and cash equivalents	16	1,000,245.10	840,743.60
(e) Short-term loans and advances	17	4,839,461.00	2,086,900.00
(f) Other current assets		-	-
		30,820,291.50	19,558,610.10
TOTAL		31,404,239.50	20,188,121.10
See accompanying notes forming part of the financial statements	24		

In terms of our report attached.

For MRJRS & Co.

Chartered Accountants

CA. Sonjay Agarwal

(Partner)

Ranchi, 4th December, 2020



Kripa Infraheights Pvt. Ltd.

Kripa Infraheights Pvt. Ltd.
For and on behalf of the Board of Directors

M/s. KRIPA INFRAHEIGHTS PRIVATE LIMITED

Amrendra Kumar Labh

Director

AMRENDRA KUMAR LABH

(Director)

(DIN: 07053700)

Rani Labh

RANI LABH

(Director)

(DIN: 07053737)

Director

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED AS ON 31st MARCH, 2020

Particulars	Note No.	For the year ended	For the year ended
		31 March, 2020	31 March, 2019
		Amount in Rs.	Amount in Rs.
A CONTINUING OPERATIONS			
1 Revenue from operations (gross)	18	-	-
Less: Excise duty		-	-
Revenue from operations (net)		-	-
2 Other income	19	42,250.00	-
3 Total revenue (1+2)		42,250.00	-
4 Expenses			
(a) Cost of materials consumed	20	(1,243,586.10)	-
(b) Purchases of stock-in-trade		-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-
(d) Employee benefits expense	21	427,921.00	-
(e) Finance costs	22	4,938.10	-
(f) Depreciation and amortisation expense	10.B.	52,139.00	-
(g) Other expenses	23	758,588.00	8,000.00
Total expenses		(0.00)	8,000.00
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		42,250.00	(8,000.00)
6 Exceptional items		-	-
7 Profit / (Loss) before extraordinary items and tax (5 ± 6)		42,250.00	(8,000.00)
8 Extraordinary items		-	-
9 Profit / (Loss) before tax (7 ± 8)		42,250.00	(8,000.00)
10 Tax expense:			
(a) Current tax expense for current year		16.00	-
(b) (Less): MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(d) Net current tax expense		16.00	-
(e) Deferred tax		10,969.00	-
		10,985.00	-
11 Profit / (Loss) from continuing operations (9 ± 10)		31,265.00	(8,000.00)
B DISCONTINUING OPERATIONS			
12.i Profit / (Loss) from discontinuing operations (before tax)		-	-
12.ii Gain / (Loss) on disposal of assets / settlement of liabilities attributable to the discontinuing operations		-	-
12.iii Add / (Less): Tax expense of discontinuing operations		-	-
13 Profit / (Loss) from discontinuing operations (12.i ± 12.ii ± 12.iii)		-	-
C TOTAL OPERATIONS			
14 Profit / (Loss) for the year (11 ± 13)		31,265.00	(8,000.00)
15.i Earnings per share			
(a) Basic			
(i) Continuing operations		0.39	(0.10)
(ii) Total operations		0.39	(0.10)
(b) Diluted			
(i) Continuing operations		0.39	(0.10)
(ii) Total operations		0.39	(0.10)
See accompanying notes forming part of the financial statements	24		

In terms of our report attached.

For MRJRS & Co.
Chartered Accountants

CA. Sourav Agarwal
(Partner)

Ranchi, 4th December, 2020



Kripa Infraheights Pvt. Ltd

Amrendra Kumar Labh
AMRENDRA KUMAR LABH
Director
(DIN: 07053700)

For and on behalf of the Board of Directors
M/s. KRIPA INFRAHEIGHTS PRIVATE LIMITED

Ranilabh
RANI LABH
Director
(DIN: 07053737)

Kripa Infraheights Pvt. Ltd.

Director