

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
2021-22

PAN	AAFCK7278N		
Name	KRIPA INFRAHEIGHTS PRIVATE LIMITED		
Address	- , ROAD NO. 5 , KRISHNA PURI,CHUTIA , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	150208390090222

Taxable Income and Tax details		1	0
Total Income			1,58,900
Book Profit under MAT, where applicable	2		1,91,460
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		34,738
Interest and Fee Payable	5		1,404
Total tax, interest and Fee payable	6		36,142
Taxes Paid	7		50,000
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 13,860
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 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

This return has been digitally signed by AMRENDRA KUMAR LABH in the capacity of Director having PAN ABGPL9441D from IP address 10.1.82.121 on 09-02-2022 19:15:24

DSC Sl. No. & Issuer 5444144 & 19489554CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALANCE SHEET AS ON 31st MARCH, 2021

Particulars	Note No.	As at 31 March, 2021	As at 31 March, 2020
		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	137,452.65	(4,227.35)
(c) Money received against share warrants		-	-
		937,452.65	795,772.65
2 Share application money pending allotment		-	-
3 Non-current liabilities			
(a) Long-term borrowings	5	-	-
(b) Deferred tax liabilities		19,435.00	10,969.00
(c) Other long-term liabilities		-	-
(d) Long-term provisions		-	-
		19,435.00	10,969.00
4 Current liabilities			
(a) Short-term borrowings	6	31,239,665.40	29,941,907.40
(b) Trade payables	7	404,318.45	284,918.45
(c) Other current liabilities	8	100,000.00	300,000.00
(d) Short-term provisions	9	105,263.00	70,672.00
		31,849,246.85	30,597,497.85
TOTAL		32,806,134.50	31,404,239.50
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	10.A.	723,113.00	577,372.00
(ii) Intangible assets	10.A.	-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(v) Fixed assets held for sale		-	-
		723,113.00	577,372.00
(b) Non-current investments	11	-	-
(c) Deferred tax assets		-	-
(d) Long-term loans and advances	12	72,400.00	-
(e) Other non-current assets	13	50,000.00	6,576.00
		122,400.00	6,576.00
2 Current assets			
(a) Current investments		-	-
(b) Inventories	14	24,444,414.00	24,980,585.40
(c) Trade receivables	15	-	-
(d) Cash and cash equivalents	16	1,823,146.50	1,000,245.10
(e) Short-term loans and advances	17	5,693,061.00	4,839,461.00
(f) Other current assets		-	-
		31,960,621.50	30,820,291.50
TOTAL		32,806,134.50	31,404,239.50
See accompanying notes forming part of the financial statements	24		

In terms of our report attached.

For M R J R S & Co.
Chartered Accountants

CA. Sourav Agarwal
(Partner)
Ranchi, 4th November, 2021



Kripa Infraheights Pvt. Ltd. or and on behalf of the Board of Directors
M/s. KRIPA INFRAHEIGHTS PRIVATE LIMITED

Amrendra Kumar Labh
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, 2021

Particulars	Note No.	For the year ended	For the year ended
		31 March, 2021	31 March, 2020
		Amount in Rs.	Amount in Rs.
A CONTINUING OPERATIONS			
1 Revenue from operations (gross)	18	8,343,464.00	-
Less: Excise duty		-	-
Revenue from operations (net)		8,343,464.00	-
2 Other income	19	38.00	42,250.00
3 Total revenue (1+2)		8,343,502.00	42,250.00
4 Expenses			
(a) Cost of materials consumed	20	5,330,422.90	(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	1,585,448.00	427,921.00
(e) Finance costs	22	2,005.62	4,938.10
(f) Depreciation and amortisation expense	10.B.	58,978.00	52,139.00
(g) Other expenses	23	1,175,187.48	758,588.00
Total expenses		8,152,042.00	(0.00)
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		191,460.00	42,250.00
6 Exceptional items		-	-
7 Profit / (Loss) before extraordinary items and tax (5 ± 6)		191,460.00	42,250.00
8 Extraordinary items		-	-
9 Profit / (Loss) before tax (7 ± 8)		191,460.00	42,250.00
10 Tax expense:			
(a) Current tax expense for current year		41,314.00	16.00
(b) (Less): MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(d) Net current tax expense		41,314.00	16.00
(e) Deferred tax		8,466.00	10,969.00
11 Profit / (Loss) from continuing operations (9 ± 10)		49,780.00	10,985.00
		141,680.00	31,265.00
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)		141,680.00	31,265.00
15.i Earnings per share			
(a) Basic			
(i) Continuing operations		1.77	0.39
(ii) Total operations		1.77	0.39
(b) Diluted			
(i) Continuing operations		1.77	0.39
(ii) Total operations		1.77	0.39
See accompanying notes forming part of the financial statements	24		

In terms of our report attached.

For M R J R S & Co.

Chartered Accountants

CA. Sourav Agarwal
(Partner)

Ranchi, 4th November, 2021



Kripa Infraheights Pvt. Ltd.

AMRENDRA KUMAR LABH
(Director)

(DIN: 07053700)

For and on behalf of the Board of Directors

M/s. KRIPA INFRAHEIGHTS PRIVATE LIMITED

Kripa Infraheights Pvt. Ltd.

RANI LABH
(Director)

(DIN: 07053737)

Director