

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name KRIPA INFRAHEIGHTS PVT. LTD.			PAN AAFCCK7278N		
	Flat/Door/Block No ROAD NO 5		Name Of Premises/Building/Village KRISHNAPURI			
	Road/Street/Post Office VHUTIA		Area/Locality VHUTIA			
	Town/City/District RANCHI		State JHARKHAND	Pin/ZipCode 834001	Form Number. ITR-6	Status Pvt Company
	Assessing Officer Details (Ward/Circle) ITO WARD 1(1), RANCHI					
	e-filing Acknowledgement Number 190885061051019					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	8000	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	5000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	5000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5000	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 05-10-2019 11:23:36 from IP address 103.74.111.34 and verified by AMRENDRA KUMAR LABH having PAN ABGPL9441D on 05-10-2019 11:23:36 from IP address 103.74.111.34 using Digital Signature Certificate (DSC)

DSC details: 588330CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OÜ=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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

# KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

BALANCE SHEET AS AT 31/03/2019

PARTICULARS	Sch. No.	Figures ( In Rs. ) as on 31/03/2019	Figures ( In Rs. ) as on 31/03/2018
<b><u>I. EQUITY AND LIABILITIES</u></b>			
<b>(1) Shareholders' funds</b>			
(a) Share Capital	2.1	800,000.00	800,000.00
(b) Reserves and surplus	2.2	-35,492.35	(27,492.35)
(c) Money received AGAINST Share warrants		-	-
		764,507.65	772,507.65
<b>(2) Share application money pending allotment</b>			
		-	-
<b>(3) Non-current Liabilities</b>			
(a) Long-term borrowings	2.3	300,000.00	-
(b) Deferred Tax Liabilities(Net)	2.4	-	-
(c) Other Long Term Liabilities		-	-
(d) Long-Term Provisions		-	-
		300,000.00	-
<b>(4) Current liabilities</b>			
(a) Short-term borrowings	2.5	18,828,320.00	6,371,000.00
(b) Trade Payables	2.6	287,293.45	838,090.00
(c) Other Current Liabilities	2.7	8,000.00	95,314.00
(d) Short-term Provisions	2.8	-	-
		19,123,613.45	7,304,404.00
<i>Total Equity &amp; Liability</i>		20,188,121.10	8,076,911.65
<b><u>II. ASSETS</u></b>			
<b>(1) Non-current Assets</b>			
<b>(a) Fixed Assets</b>			
(i) Gross Block	2.9	629,511.00	497,520.00
(ii) Depreciation		-	-
(iii) Net Block		629,511.00	497,520.00
<b>(b) Non-Current Investments</b>			
(c) Deferred Tax Assets (Net)	3.0	-	100,001.00
<b>(d) Long-Term Loans and Advances</b>			
(e) Other non-current assets	3.1	-	663,960.00
	3.1a	-	-
		-	763,961.00
<b>(2) Current assets</b>			
(a) Current investments		-	-
(b) Inventories ( WIP)	3.2	16,630,966.50	5,267,741.00
(c) Trade Receivables	3.3	-	-
(d) Cash and cash equivalents	3.4	840,743.60	1,547,689.65
(e) Short-term loans and advances	3.5	2,086,900.00	-
(f) Other current assets	3.6	-	-
		19,558,610.10	6,815,430.65
<b>TOTAL</b>		20,188,121.10	8,076,911.65

In terms of our attached report of even date

FOR J.JAIPURIAR & CO.

CHARTERED ACCOUNTANTS

*Ashish Kumar Dubey*

A K DUBEY

(PARTNER)

M.No. : 071143

Dt 05-09-2019

KRIPA INFRAHEIGHTS PVT LTD

*Anusheeta Kumar Lath*  
DIRECTOR

DATE: 05-09-2019

PLACE : Ranchi

# KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2019				
SL. NO.	PARTICULARS	Sch. No.	Figures as on 31/03/2019	Figures as on 31/03/2018
I	Revenue from operations	3.7	-	-
II	Other Income	3.8	-	135,490.00
III	<i>Total Revenue (I + II)</i>		-	135,490.00
IV	<b>Expenses</b>			
	Purchases of Stock-in-Trade	3.9	-	-
	Changes in Inventories of Finished goods	4.0	-	-
	Work-in-Progress and Stock-in-Trade		-	-
	Employee Benefits Expense	4.1	-	-
	Finance Costs	4.2	-	2,560.95
	Depreciation and amortization expense	4.3	-	-
	Other Expenses	4.4	8,000.00	151,158.90
	<i>Total Expenses (IV)</i>		8,000.00	153,719.85
V	Profit before exceptional and extraordinary items and tax		-8,000.00	-18,229.85
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V-VI)		-8,000.00	-18,229.85
VIII	Extraordinary items		-	-
IX	Profit before Tax (VII - VIII)		-8,000.00	-18,229.85
X	<b>Tax Expenses :</b>			
	Current Tax	4.5	-	-
	Deferred Tax	4.5	-	-
XI	Profit (Loss) for the period from continuing operations	(IX-X)	-8,000.00	-18,229.85
XII	Profit / (loss) from Discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit / (loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit / (loss) for the period (XI - XIV)		-8,000.00	-18,229.85
XVI	<b>Earning per equity share :</b>			
	Basic		-0.533333	-1.215323
	Diluted		-0.533333	-1.215323

Kripa Infraheights Pvt. Ltd.

*Anzenoba Kumar Loh*  
Director

In terms of our attached report of even date

FOR J.JAIPURIAR & CO.  
CHARTERED ACCOUNTANTS

*Ashok Kumar Dubey*

A K DUBEY  
(PARTNER)

Place : Ranchi

DATE:

5/9/2019

