

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
2022-23

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	513940171210922

Current Year business loss, if any	1	C
Total Income		1,83,210
Book Profit under MAT, where applicable	2	2,05,159
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	47,634
Interest and Fee Payable	5	5,258
Total tax, interest and Fee payable	6	52,892
Taxes Paid	7	52,890
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by AMRENDRA KUMAR LABH in the capacity of Director having PAN ABGPL9441D from IP address 137.66.75 on 21-Sep-2022

DC Sl. No. & Issuer 5444144 & 4631771964324074931CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign
Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. KRIPA INFRAHEIGHTS PRIVATE LIMITED
ROAD NO. 05, KRISHNAPURI, CHUTIA,
RANCHI, JHARKHAND-834001
CIN: U45203JH2015PTC002602

BALANCE SHEET AS ON 31st MARCH, 2022

Particulars	Note No.	As at 31 March, 2022	As at 31 March, 2021
		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	289,269.65	137,452.65
(c) Money received against share warrants		-	-
		1,089,269.65	937,452.65
2 Share application money pending allotment		-	-
3 Non-current liabilities			
(a) Long-term borrowings	5	-	-
(b) Deferred tax liabilities		25,142.00	19,435.00
(c) Other long-term liabilities		-	-
(d) Long-term provisions		-	-
		25,142.00	19,435.00
4 Current liabilities			
(a) Short-term borrowings	6	25,531,634.88	31,239,665.40
(b) Trade payables	7	1,203,017.85	404,318.45
(c) Other current liabilities	8	-	100,000.00
(d) Short-term provisions	9	461,480.00	105,263.00
		27,196,132.73	31,849,246.85
TOTAL		28,310,544.38	32,806,134.50
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	10.A.	666,863.00	723,113.00
(ii) Intangible assets	10.A.	-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(v) Fixed assets held for sale		-	-
		666,863.00	723,113.00
(b) Non-current investments	11	-	-
(c) Deferred tax assets		-	-
(d) Long-term loans and advances	12	72,400.00	72,400.00
(e) Other non-current assets	13	-	50,000.00
		72,400.00	122,400.00
2 Current assets			
(a) Current investments		-	-
(b) Inventories	14	22,979,650.00	24,444,414.00
(c) Trade receivables	15	-	-
(d) Cash and cash equivalents	16	1,948,520.38	1,023,146.50
(e) Short-term loans and advances	17	2,643,111.00	5,693,061.00
(f) Other current assets		-	-
		27,571,281.38	31,960,621.50
TOTAL		28,310,544.38	32,806,134.50
See accompanying notes forming part of the financial statements	24		

In terms of our report attached.

For M R J S & Co.

Chartered Accountants

CA. Sourav Agarwal
(Partner)

Ranchi, 4th September, 2022



For and on behalf of the Board of Directors

M/s. KRIPA INFRAHEIGHTS PRIVATE LIMITED

Kripa Infraheights Pvt. Ltd.

Amrendra Kumar Labh
AMRENDRA KUMAR LABH

(Director)
(DIN: 07053700)

Kripa Infraheights Pvt.

Rani Labh
RANI LABH

Director

(Director)
(DIN: 07053737)

M/s. KRIPA INFRAHEIGHTS PRIVATE LIMITED
ROAD NO. 05, KRISHNAPURI, CHUTIA,
RANCHI, JHARKHAND-834001
CIN: U45203JH2015PTC002602

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED AS ON 31st MARCH, 2022

Particulars	Note No.	For the year ended	For the year ended
		31 March, 2022	31 March, 2021
		Amount in Rs.	Amount in Rs.
A CONTINUING OPERATIONS			
1 Revenue from operations (gross)	18	21,743,152.00	8,343,464.00
Less: Excise duty		-	-
Revenue from operations (net)		21,743,152.00	8,343,464.00
2 Other income	19	1,936.00	38.00
3 Total revenue (1+2)		21,745,088.00	8,343,502.00
4 Expenses			
(a) Cost of materials consumed	20	16,802,235.80	5,330,422.90
(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	2,443,320.00	1,585,448.00
(e) Finance costs	22	8,527.06	2,005.62
(f) Depreciation and amortisation expense	10.B.	70,450.00	58,978.00
(g) Other expenses	23	2,215,396.14	1,175,187.48
Total expenses		21,539,929.00	8,152,042.00
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		205,159.00	191,460.00
6 Exceptional items		-	-
7 Profit / (Loss) before extraordinary items and tax (5 + 6)		205,159.00	191,460.00
8 Extraordinary items		-	-
9 Profit / (Loss) before tax (7 + 8)		205,159.00	191,460.00
10 Tax expense:			
(a) Current tax expense for current year		47,635.00	41,314.00
(b) (Loss): MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(d) Net current tax expense		47,635.00	41,314.00
(e) Deferred tax		5,707.00	8,466.00
		53,342.00	49,780.00
11 Profit / (Loss) from continuing operations (9 + 10)		151,817.00	141,680.00
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)		151,817.00	141,680.00
15.i Earnings per share			
(a) Basic			
(i) Continuing operations		1.90	1.77
(ii) Total operations		1.90	1.77
(b) Diluted			
(i) Continuing operations		1.90	1.77
(ii) Total operations		1.90	1.77
See accompanying notes forming part of the financial statements	24		

In terms of our report attached.

For M R J S & Co.

Chartered Accountants

CA. Sourav Agarwal
(Partner)



Ranchi, 4th September, 2022

For and on behalf of the Board of Directors

M/s. KRIPA INFRAHEIGHTS PRIVATE LIMITED

Kripa Infraheights Pvt. Ltd.

Kripa Infraheights Pvt. Ltd

Ambendra Kumar Labh
AMRENDRA KUMAR LABH

(Director)
(DIN: 07053700)

Rani Labh
RANI LABH

(Director)
(DIN: 07053737)

Director