

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ACPFS9076D		
Name	SHRI KRISHNA HOMES		
Address	MANORAMA NIWAS, NEW KARMIK NAGAR, Indian School Of Mines S.O, DHANBAD , DHANBAD , 35-Jharkhand, 91-INDIA, 826004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	391380491071023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	55,220
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	55,220
	Net tax payable	5	17,229
	Interest and Fee Payable	6	2,069
	Total tax, interest and Fee payable	7	19,298
	Taxes Paid	8	19,300
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2	
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 MANOJ KUMAR SHARMA in the capacity of Partner having PAN DSUPS9454R from IP address 117.203.190.89 on 07-Oct-2023 10:51:57 DSC SI.No & Issuer 4047551 & 24437725CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Audit Report for the year ended
31.03.20²³

M/S. SHRI KRISHNA Homes

Shyam Sundar Agarwalla
RKGSV & Co.
Chartered Accountants
Housing Colony (Gupta House)
Near Samrat Hotel
Dhanbad - 826001 (Jharkhand)



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M/s SHRI KRISHNA HOMES
Manoram Nagar, New Karmik Nagar, Dhanbad
BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITY	AMOUNT	ASSETS	AMOUNT
Partner's Capital		Fixed Assets	
As per Schedule Annexed herewith	2,44,23,377.72		1,96,903.22
		GOODWILL OB	16,38,000.00
Current Liabilities		Current Assets, Loan & Advances	
Other Liabilities A	39,82,600.00	WORK IN PROGRESS	
ADVANCE FROM CUSTOMERS C	5,26,500.00	Shri Krishna Nagari	2,03,74,577.00
		Percentage of Completion Profit	-
		BILLS RECEIVABLES 31,26,204.99	
		Less: Received/Realised 23,65,000.00	7,61,204.99
		CASH & BANK BALANCE	
		SBI-ISM # 34110713083 85,773.00	
		Cash In Hand 62,495.51	1,48,268.51
		(as certified by the partners)	
		ADVANCE & DEPOSITS B	40,27,000.00
		CENVET CREDIT A/c	
		Input Excise Duty OB	17,86,524.00
Total:-	2,89,32,477.72	Total:-	2,89,32,477.72

Date: 08th September, 2023
Place: Main Road, Jharia - 828 11

IN TERMS COMMENTS OF EVEN DATE

FOR **RKGSLV & CO.**

Chartered Accountant

FRN No. 005271C

S. S. Agarwalla

(S. S. Agarwalla)

PARTNER (74135)



M/s SHRI KRISHNA HOMES

Manoram Nagar, New Karmik Nagar, Dhanbad

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

PARTICULARS	Amount	PARTICULARS	Amount
To Opening WIP	94,72,322.96	By Revenue/Receipt	-
" PURCHASE OF STORES D	60,99,991.00	" WORK IN PROGRESS	2,03,74,577.00
" DIRECT EXPENSES E	10,99,610.00		
" Staff Salary	3,24,000.00		
" ADMINISTRATIVE CHARGES			
Bank Charges	7,227.00		
Commision For Flat	20,000.00		
Electricity Chgs	33,000.00		
Fuel Chgs	18,000.00		
Transportation Expenses	27,000.00		
Repair & Maintenance	6,000.00		
Guard Expenses	96,000.00		
Advertisement & Publicity	1,49,500.00		
Printing & Stationary	20,000.00		
	3,76,727.00		
" Misc Exp	41,400.00		
" Auditor's Remuneration	11,800.00		
" Rent, Rate & Taxes F	1,80,000.00		
" Depreciation Allowance	32,862.73		
" Partner's Remuneration	1,50,000.00		
" Intt on Capital	25,30,649.00		
" NET PROFIT	55,214.31		
Total:-	2,03,74,577.00	Total:-	2,03,74,577.00

Date: 08th Aug, 2023
Place: Main Road, Jharia - 828 111

IN TERMS COMMENTS OF EVEN DATE

FOR RKGSVLV & CO.

Chartered Accountant

FRN No. 005271C

Shyam Sunder Gendle

(S. S. Agarwalla)

PARTNER (74135)



M/s SHRI KRISHNA HOMES
STATEMENT OF PARTNER'S CAPITAL ACCOUNT AS ON 31ST MARCH 2023

L	NAME	%	OPENING CAPITAL		INTEREST	SHARE OF		TAX ADJ/ DRAWINGS	CLOSING CAP. AS ON 31.3.2023
			AS ON 01.04.22	ADDITION		PROFIT	TOTAL		
1	Manoj Kumar Sharma PAN: DSUPS9454R	25.00%	57,95,858.76	1,30,000.00	6,91,537.00	13,803.58	66,31,199.34	93,750.00	65,37,449.34
2	Arun Kumar Yadav PAN: ABEPY4869Q	25.00%	39,07,070.64	30,000.00	4,65,846.00	13,803.58	44,16,720.22	39,200.00	43,77,520.22
3	Rinki Ranjan PAN: AVFPR9402D	25.00%	45,94,345.80	4,30,000.00	5,06,641.00	13,803.58	55,44,790.38	3,71,200.00	51,73,590.38
4	Rakesh Kumar PAN: AQJPK8576G	12.50%	32,76,123.38	6,30,000.00	4,42,735.00	6,901.79	43,55,760.17	5,400.00	43,50,360.17
5	Sanjeev Kumar PAN: BVZPK2220D	12.50%	35,54,065.82	30,000.00	4,23,890.00	6,901.79	40,14,857.61	30,400.00	39,84,457.61
Total :-			2,11,27,464.40	12,50,000.00	25,30,649.00	55,214.32	2,49,63,327.72	5,39,950.00	2,44,23,377.72

Date: 08th Sept. 2023
 Place: Main Road, Jharia - 828 111

IN TERMS COMMENTS OF EVEN DATE
 FOR RKGSVL & CO.

Chartered Accountant
 FRN No. 005271C

S. S. Agarwalla

(S. S. Agarwalla)
 PARTNER (74135)



M/s SHRI KRISHNA HOMES

SCHEDULE OF FIXED ASSETS TO AND FORMING PART OF THE BALANCE SHEET AS AT 31.3.2023

D. PARTICULARS	OP. WDV AS ON 01.04.22	ADDITION/ ADJUSTMENT	TOTAL	RATE	DEPRECIATION	SCHEDULE-B
						NET BLOCK AS AT 31.3.2023
Mixure Machine	75,159.29		75,159.29	15%	11,273.89	63,885.40
2 Air Conditioner	12,125.84		12,125.84	15%	1,818.88	10,306.96
3 Generator	12,534.57		12,534.57	15.0%	1,880.19	10,654.38
4 Viberator	13,307.63		13,307.63	15%	1,996.14	11,311.49
5 Honda Generator Set	5,485.87		5,485.87	15.0%	822.88	4,662.99
6 Submersible Pump	40,862.64	33,999.00 21.05.2022	74,861.64	15%	11,229.25	63,632.39
7 Computer System	618.38		618.38	40%	247.35	371.03
8 Software Purchase	89.58		89.58	40%	35.83	53.75
9 Furniture & Fixture	15,120.03		15,120.03	10%	1,512.00	13,608.03
10 Samsung LED TV	11,192.15		11,192.15	10%	1,119.22	10,072.93
11 Water Cooler	3,658.97		3,658.97	10%	365.90	3,293.07
12 RO Water Purifier	4,735.13		4,735.13	10%	473.51	4,261.62
13 Celling Fan	876.87		876.87	10%	87.69	789.18
	1,95,766.95	33,999.00	2,29,765.95		32,862.73	1,96,903.22

Date: 08th Sep, 2023
Place: Main Road, Jharia - 828 111

IN TERMS COMMENTS OF EVEN DA
FOR RKGLSV & CO.

Chartered Accountant

FRN No. 005271C

S. S. Agarwalla

(S. S. Agarwalla)

PARTNER (74135)



SHRI KRISHNA HOMES

New Karmik Nagar, Dhanbad

**SCHEDULE ANNEXED TO AND FORMING PART OF THE
BALANCE SHEET AND PROFIT & LOSS A/C AS ON 31.03.2023****SCHEDULE- A****OTHER LIABILITIES**

Unpaid Audit Charges	82,600.00	
Unsecured Laon		
Puspa Devi	15,00,000.00	
Rajendra Kumar	4,00,000.00	
Savitri Devi	14,00,000.00	
Vandana Devi	5,50,000.00	
Rakesh Ranjan	<u>50,000.00</u>	39,82,600.00 ✓

ADVANCE & DEPOSITS**SCHEDULE- B**

Hira Choudhary	2,00,000.00	
Payari Devi	7,70,000.00	
Jageshwar Prasad Saw	12,01,000.00	
Sikha Dutta	5,00,000.00	
Manish Choudhary	7,53,000.00	
Pradeep Kumar Dutta	1,00,000.00	
Prativa Roy	2,00,000.00	
Abhishek Dutta	63,000.00	
Ajit Kumar	1,45,000.00	
Anil Burman	50,000.00	
Mirtunjay Banerjee	<u>45,000.00</u>	40,27,000.00 ✓

ADVANCE FORM COSTOMER**SCHEDULE- C**

Ajit Kumar Choubey	2,51,000.00	
Dhanjay Verma	31,000.00	
Sanjit Mukherjee	<u>2,44,500.00</u>	5,26,500.00 ✓

PURCHASE ACCOUNTS**SCHEDULE - D**

Cement	9,51,418.00	
Steel	34,63,602.00	
Bricks	2,12,900.00	
Soil	80,980.00	
Sand	5,34,305.00	
Stone Chips	7,99,184.00	
Electric Goods	<u>57,602.00</u>	60,99,991.00 ✓

DIRECT EXPENSES**SCHEDULE - E**

DMC	15,010.00	
Labour Charges	85,600.00	
Labour Contractor's Services	7,60,000.00	
JCB Hire Charges	1,30,000.00	
Boring Expenses	84,000.00	
Jharkhand RERA	<u>25,000.00</u>	10,99,610.00 ✓

RENT, RATE & TAXES**SCHEDULE - F**

Office Rent	1,80,000.00	
Jharkhand Labour Cess	<u>-</u>	1,80,000.00 ✓

Date: 03 Sept, 2023

Place: Main Road, Jharia - 828 111

FOR RKGSLV & CO.
Chartered Accountant
FRN No. 005271CS. S. Agarwalla
(S. S. Agarwalla)
PARTNER (74135)