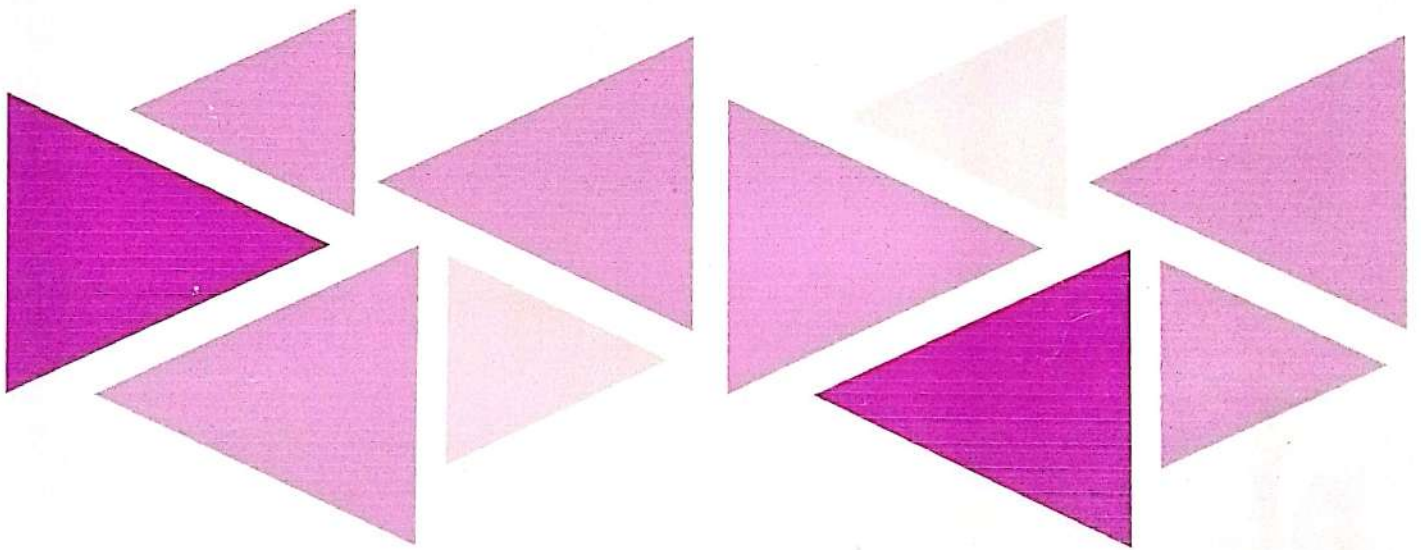


2021-22
Annual Report



Krishna Properties & Developers Pvt Ltd.

Acknowledgement Number:840347041091222

Date of filing : 09-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAYI), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7
Assessment Year
2022-23
(Please see Rule 12 of the Income-tax Rules, 1962)]

PAN	AAECK8663L	Form Number	ITR-6
Name	KRISHNA PROPERTIES & DEVELOPERS PRIVATE LIMITED	e-Filing Acknowledgement Number	840347041091222
Address	PLOT NO-104, PHASE-II , INDRAPRASTHA , Aerodrome Area S.O , Bhubaneswar , KHORDA , 24-Orissa , 91-India , 751020		
Status	Private Company		
Filed u/s	139(d) Belated- Return filed after due date		

Current Year business loss, if any	1	0
Total Income		8,08,005
Book Profit under MAT, where applicable	2	9,04,462
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	2,10,081
Interest and Fee Payable	5	21,050
Total tax, interest and Fee payable	6	2,31,131
Taxes Paid	7	2,31,130
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accrued 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 DEBIPRASAD MOHAPATRA in the capacity of Managing Director having PAN AAUPM1902F from IP address 49.37.45.82 on 09-Dec-2022
DSC SI. No. & Issuer 3529669 & 6330149296808121222CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated
Barcode/QR Code



AAECK8663L06840347041091222FBE0E2E7BE1F231133A5126FFACECD67C67C5722

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Independent Auditors' Report

TO
THE MEMBERS OF KRISHNA PROPERTIES & DEVELOPERS PRIVATE LIMITED

Opinion

We have audited the accompanying financial statements of KRISHNA PROPERTIES & DEVELOPERS PRIVATE LIMITED (here in after referred as the Company) CIN-U452020OR2012PTC015695, which comprises the Balance Sheet as at March 31, 2022, the Statement of Profit and Loss, Cash flow statement and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act 2013 (the Act) in the manner so required and give a true and fair view in conformity with accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2022, and its financial performance and cash flows for the year ended on that date

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are independent of the Company in accordance with the "Code of Ethics" issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

BRANCH OFFICE 3B-10, PHOENIX PARAGON PLAZA, LBS MARG KURLA (W), MUMBAI-400070
FLAT NO - 503 MOGUL APARTMENT, DECCAN TOWERS BESIDES LB STADIUM BASHEERBAGH, HYDERABAD-500001





Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined the matters described below to be the key audit matters to be communicated in our report.

Reporting of Key Audit Matters as per SA 701, are not applicable on the Company as it is an unlisted Company.

Information Other than the financial Statements and Auditor's Thereon

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board's Report including Annexure(s) to Board's Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the





Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the company's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing an opinion on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

BRANCH OFFICE 3B-10, PHOENIX PARAGON PLAZA, LBS MARG KURLA (W), MUMBAI 400070
FLAT NO : 503 MOGUL APARTMENT, DECCAN TOWERS BESIDES LB STADIUM BASHEERBAGH, HYDERABAD-500001





- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the Financial Statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

BRANCH OFFICE 3B-10, PHOENIX PARAGON PLAZA, LBS MARG KURLA (W), MUMBAI-400070
FLAT NO - 503 MOGUL APARTMENT, DECCAN TOWERS BESIDES LB STADIUM BASHEERBAUGH, HYDERABAD-500001



Report on other Legal and Regulatory Requirements

1. The Provisions of the Companies (Auditor's Report) Order, 2020, issued by the Central Government in terms of section 143(11) of the Companies Act, 2013 is not applicable to the Company.
2. As required by section 143(3) of the Act, based on our Audit we report that:
 - a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - b. In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
 - c. The Balance Sheet, the statement of Profit and Loss and statement of Cash flow and notes to the financial statements dealt with by this Report are in agreement with the relevant books of account;
 - d. In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e. On the basis of written representations received from the directors as on March 31, 2022, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2022, from being appointed as a director in terms of section 164 (2) of the Act;
 - f. With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, regarding remuneration paid by the company to its Directors during the year, we report that section 197 is not applicable on private company. Hence reporting as per section 197(16) by us is not required.
 - g. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.

S D S & ASSOCIATES **CHARTERED ACCOUNTANTS**



229(P), Kedar Gouri Vihar, Ravi Talkies Square
Behind Mesco Tower, Bhubaneswar - 751014
Ph No 0674-2431899, E-mail: sdss_cas@yahoo.com

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

h.(a) The Management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other person(s) or entity, including foreign entities ("intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.

(b) The Management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the Company from any person or entity, including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.

(c) Based on such audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement.

i. The company has not declared or paid any dividend during the year and hence there is no contravention of the provisions of section 123 of the Companies Act, 2013.

For SDSS & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Registration No. 322677E





(CA. DURYODHAN PARDHA)
PARTNER
Membership No. 059346
UDIN: 220593468BZNVCS5680

Place: Bhubaneswar
Date: 06.09.2022

BRANCH OFFICE 3B-10, PHOENIX PARAGON PLAZA, LBS MARG KURLA (W), MUMBAI 400070
FLAT NO - 503 MOGUL APARTMENT, DECCAN TOWERS BESIDES LB STADIUM, BASHEERBAGH, HYDERABAD-500001



Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

777381120041122

Date of e-Filing

04-Nov-2022

Name	:	KRISHNA PROPERTIES & DEVELOPERS PRIVATE LIMITED
PAN/TAN	:	AAECK8663L
Address	:	PLOT NO - 104, INDRAPRASTHA, Bhubaneswar, KHORDA, Aerodrome Area S.O, Odisha, 751020
Form No.	:	Form 3CA-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Revised
Capacity	:	Chartered Accountant
Verified By	:	059346

(This is a computer generated Acknowledgement Receipt and needs no signature)



Acknowledgement Number:777381120041122

Address

PLOT NO - 229 (P) ,
KEDAR GOURI VIHAR , B J B Nagar S.O
, Bhubaneswar , KHORDA ,
24- Odisha , 91-India ,
Pincode - 751014

Date of signing Tax Audit Report

29-Sep-2022

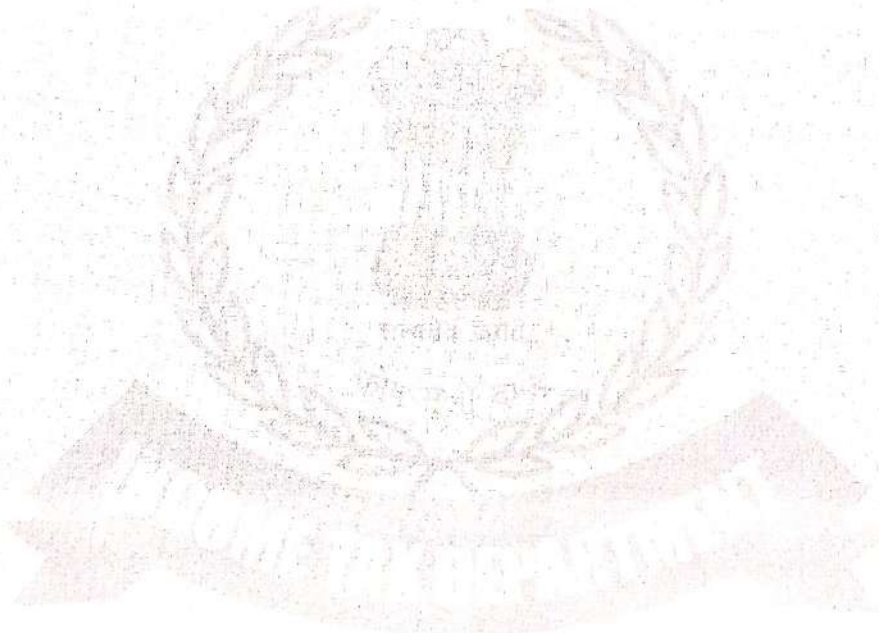
Place

49.37.45.130

Date

04-Nov-2022

This form has been digitally signed by **DURYODHAN PARIDA** having PAN **CKDPP6016L** from IP Address **49.37.45.130** on **04/11/2022 01:28:36 PM** Dsc Sl.No and issuer **21441566CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**



UDIN: 22059346BCAZUD2203

PART - A

1. Name of the Assessee	KRISHNA PROPERTIES & DEVELOPER S PRIVATE LIMITED	
2. Address of the Assessee	PLOT NO - 104 , INDRAPRASTHA , Aerodrome Area S.O , Bhubaneswar , KHORDA , 24- Odisha , 91-India , Pincode - 751020	
3. Permanent Account Number (PAN)	AAECK8663L	
Aadhaar Number of the assessee, if available		
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same ?	Yes	
Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 24- Odisha	21AAECK8663L227
5. Status	Individual	
6. Previous year	01-Apr-2021 to 31-Mar-2022	
7. Assessment year	2022-23	
8. Indicate the relevant clause of section 44AB under which the audit has been conducted		
Sl. No.	Relevant clause of section 44AB under which the audit has been conducted	
1	Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits	
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA /115BAB / 115BAC /115BAD ?	No	
Section under which option exercised		

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Acknowledgement Number:777381120041122

Sl. No.	Name	Profit Sharing Ratio (%)

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Other construction activity n.e.c.	06010

(b). If there is any change in the nature of business or profession, the particulars of such change ? **No**

Sl. No.	Business	Sector	Sub Sector	Code
1				

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ? **No**

Sl.No.	Books prescribed

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	COMPUTER GENERATED SALES,PURCHASE LEDGER,GENERAL LEDGER,CASH BOOK,JOURNAL ETC.	PLOT NO-104	INDRAPRASTHA	BHUBANESWAR	751020	91-India	24- Odisha

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	COMPUTER GENERATED SALES, PURCHASE LEDGER, GENERAL LEDGER, CASH BOOK, JOURNAL, ETC.

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)? No

Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year. Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year? No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)? No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS I-Accounting Policies	The assessee has followed fundamental accounting policies of going concern, consistency and accrual. No change in accounting policies during the previous year.

2	ICDS II-Valuation of Inventories	Inventory are valued at cost or net realisable value which ever is lower.
3	ICDS III-Construction Contracts	The assessee is not engaged in any activities construction contract hence of disclosure of this ICDS-III is not applicable to assessee.

14.(a). Method of valuation of closing stock employed in the previous year **Lower of Cost or Market rate**

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: **No**

Sl. NO.	Particulars	Increase in profit	Decrease in profit
No records added			

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
No records added				

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
		₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
No records added		

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
No records added		

(d). any other item of income;

Sl. No.	Description	Amount
No records added		

(e). Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No. of property	Details		Address of Property				Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State			
1							₹ 0	₹ 0	

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)

Acknowledgement Number:777381120041122

1	Furnitures & Fittings @ 10%	10	₹ 0	₹ 0	₹ 0	₹ 0	₹ 9,400	₹ 9,400	₹ 0	₹ 0	₹ 470	₹ 8,930
2	Plant and Machinery @ 40%	40	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,93,260	₹ 1,93,260	₹ 0	₹ 0	₹ 38,652	₹ 1,54,608

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
No records added			

20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
No records added		

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
No records added					

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
1		₹ 0

Personal expenditure

Acknowledgement Number:777381120041122

Sl. No.	Particulars	Amount
No records added		

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl.No.	Particulars	Amount
No records added		

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
No records added		

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
---------	-----------------	-------------------	-------------------	-------------------	---	---	----------------	----------------	--------------------------	---------------------	---------	-------



1 ₹ 0

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of payee	Permanent Account Number of the payee, if available	Author Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
1													₹ 0

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of payee	Permanent Account Number of the payee, if available	Author Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State
1												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of payee	Permanent Account Number of the payee, if available	Author Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount of tax deposited
1													₹ 0	₹ 0

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of payee	Permanent Account Number of the payee, if available	Author Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State
1												

Acknowledgement Number:777381120041122

8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Rate of the payee	Permanent Account Number of the payee, if available	Address of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code	Country	State	Amount of levy deducted	Amount deposited out of 'Amount of Levy deducted'
1		₹ 0											₹ 0	₹ 0

iv. Fringe benefit tax under sub-clause (ic) ₹ 0

v. Wealth tax under sub-clause (iia) ₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0

vii. Salary payable outside India/to a non-resident without TDS etc. under sub-clause (iii) ₹ 0

Sl. No.	Date of payment	Amount of the payment	Name of the payee	Permanent Account Number of the payee, if available	Address of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State
1		₹ 0									

viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being interest, salary bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof.

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details? Yes

Acknowledgement Number:777381120041122

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e) Provision for payment of gratuity not allowable under section 40A(7)	₹ 0
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)	₹ 0
(g) Particulars of any liability of a contingent nature.	

Sl. No.	Nature of Liability	Amount
1		₹ 0

(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income.

Sl. No.	Particulars	Amount
No records added		

(i) Amount inadmissible under the proviso to section 30(1)(iii) ₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Acknowledgement Number: 777381120041122

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1).

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account?

No

27.a. Amount of Central Value Added Tax Credit/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credit/Input Tax Credit(ITC) in accounts

No

CENVAT /ITC

Amount Treatment in Profit & Loss/Accounts

No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)

No records added

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 58(2)(vii) ?

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
---------	---	---------------------------------	---	---	--------------------	------------------------	------------------------------	---------------------------------

No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii)?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
---------	---	---------------------------------	---	----------------------	----------------------------------	---------------------------------

No records added

A. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ii) of sub-section (2) of section 56?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

B. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (i) of sub-section (2) of section 56?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

30. Details of any amount borrowed on handi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
1										₹ 0		₹ 0		₹ 0

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year? No

b. Please furnish the following details.

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (1) of section 92D?	Whether the excess money has been repatriated within the prescribed time?	The amount of unrepatriated income or such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, Depreciation and amortisation (EIDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 20% of EIDA as per (ii) above (iii)	Details of interest expenditure brought forward as per sub-section (1) of section 94B (iv)	Details of interest expenditure carried forward as per sub-section (1) of section 94B (v)	Amount	Payment Tax	Amount
1	₹ 0	₹ 0	₹ 0			₹ 0		₹ 0

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year (This clause is kept in abeyance till 31st March, 2022)? No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

31. a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 2695S taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---------	---------------------------------	------------------------------------	--	---	---	---	--	--	--

No records added

b. Particulars of each specified sum in an amount exceeding the limit specified in section 2695S taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---------	--	---	---	--	---	--	--

No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
---------	-------------------	----------------------	--	---	-----------------------	-------------------	-----------------

No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
---------	-------------------	----------------------	--	---	-------------------

No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
---------	-------------------	----------------------	--	---	-----------------------	-------------------	-----------------

No records added

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
---------	-------------------	----------------------	--	---	-------------------

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Acknowledgement Number:777381120041122

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
---------	-------------------	----------------------	--	---	---------------------	--	--	--

No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
---------	-------------------	----------------------	--	---	--

No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
---------	-------------------	----------------------	--	---	--

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

Acknowledgement Number: 777381120041122

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	
1			₹ 0	₹ 0	₹ 0	₹ 0		

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? No

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

Please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No

Please furnish the details of the same. ₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No

Please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
		No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ? No

Acknowledgement Number:777381120041122

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected? No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)
			Amount Date of payment
		₹ 0	₹ 0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

1 0 0 0 0 0

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	11000000		0	
(b)	Gross profit / Turnover	1822310	11000000	16.57	0
(c)	Net profit / Turnover	895863	11000000	8.14	0
(d)	Stock-in-Trade / Turnover	17512221	11000000	159.2	0
(e)	Material consumed / Finished goods produced			0	

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

Acknowledgement Number: 777301120041122

Address	PLOT NO - 229 (B), KUDAR GOUR VIHAR, BJB Nagar 5.0, Bhubaneswar, KHORDA, 24- Odisha, 91-India, Pincode - 751014	
Place	49,37,45,130	
Date	04-Nov-2022	

Additions Details: (From Point No.1B)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	1	23-Mar-2022	23 Mar-2022	₹ 9,400	₹ 0	₹ 0	₹ 0	₹ 9,400
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
Plant and Machinery @ 40%	1	23-Mar-2022	23-Mar-2022	₹ 1,93,260	₹ 0	₹ 0	₹ 0	₹ 1,93,260

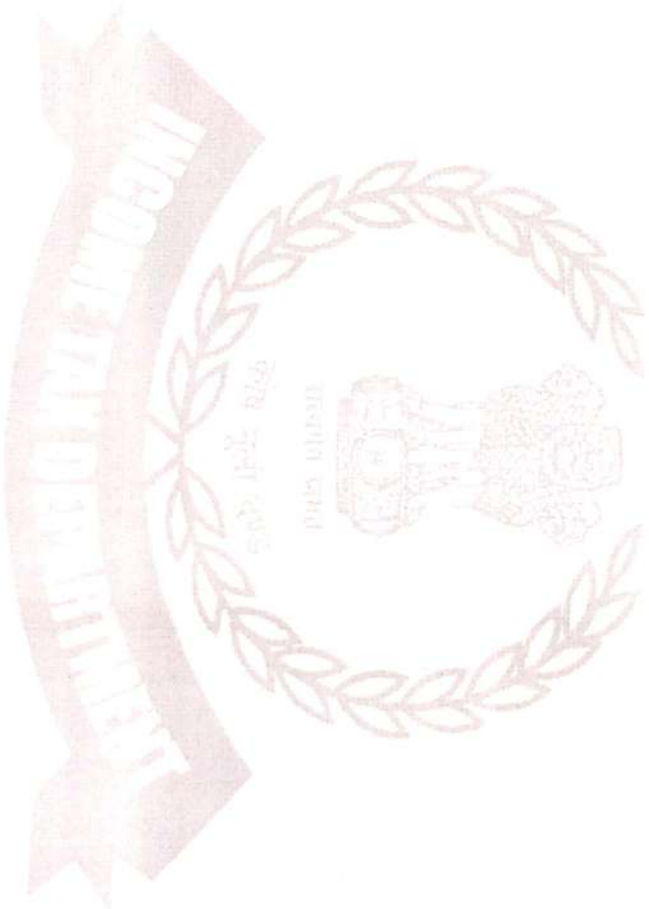
Deductions Details: (From Point No.1B)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				

Acknowledgement Number:777381120041122

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
No records added				

This form has been digitally signed by **DURYODHAN PARIDA** having PAN **CKDPP6016L** from IP Address **49.37.45.130** on **04/11/2022 01:28:36 PM** Dsc Sl.No and issuer **21441566CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**



KRISHNA PROPERTIES & DEVELOPERS PRIVATE LIMITED
Balance Sheet as at 31st March 2022

Particulars	Note No.	As at 31st March,	
		2022 (In Rs.'000)	2021 (In Rs.'000)
I EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3	200.00	200.00
(b) Reserves and surplus	4	78.86	(598.32)
2 Non-current liabilities			
(a) Long-term borrowings	5	49,510.80	33,302.80
(b) Deferred tax liabilities (Net)	6	8.60	0.00
3 Current liabilities			
(c) Other current liabilities	7	384.44	75.94
TOTAL		50,182.69	32,980.42
II ASSETS			
1 Non-current assets			
(a) Property Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	8	196.61	0.00
2 Current assets			
(a) Inventories	9	17,512.22	20,121.93
(c) Cash and cash equivalents	10	4,356.93	2,331.29
(d) Short-term loans and advances	11	28,116.93	10,527.21
TOTAL		50,182.69	32,980.42

The accompanying notes are an integral part of these financial statements

As per our report of even date attached

For S D S & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:322677E

[CA. DURYODHAN PARIDA]
PARTNER

Membership No.059346

Place: Bhubaneswar

The 6th day of September 2022

UDIN: 22059346BBZNV5680



FOR AND ON BEHALF OF THE BOARD OF DIRECTORS
OF KRISHNA PROPERTIES & DEVELOPERS PVT. LTD.

[DEBIPRASAD MOHAPATRA]
MANAGING DIRECTOR

DIN: 01716633

Sarita Mohapatra

[SARITA MOHAPATRA]

DIRECTOR

DIN: 01716678

KRISHNA PROPERTIES & DEVELOPERS PRIVATE LIMITED

Statement of Profit & Loss Account for the year ended 31st March 2022

Particulars	Note No.	For the year ended 31st March, 2022	For the year ended 31st March, 2021
		(In Rs.'000)	(In Rs.'000)
I Revenue from operations	12	11,000.00	0.00
II Total Income (I + II)		11,000.00	0.00
III Expenses			
Cost of Material Consumed	13	6,567.98	20,121.93
Changes in inventories of finished goods	14	2,609.71	(20,121.93)
Depreciation and amortisation expenses	15	6.05	0.00
Finance costs	16	7.88	14.78
Other expenses	17	912.52	32.20
Total Expenses		10,104.14	46.98
IV Profit before exceptional and extraordinary items and tax (III-IV)		895.86	-46.98
V Exceptional items		0.00	0.00
VI Profit before extraordinary items and tax (V-VI)		895.86	-46.98
VII Extraordinary Items		0.00	0.00
VIII Profit before tax (VII-VIII)		895.86	-46.98
IX Tax Expense:			
(a) Current tax		210.08	0.00
(b) Deferred tax		8.60	0.00
X Profit / (Loss) for the period (IX-X)		677.18	-46.98
XI Earning per equity share:	18.A		
(1) Basic		33.86	2.07
(2) Diluted		33.86	2.07

The accompanying notes are an integral part of these financial statements

As per our report of even date attached

For S D S & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:322677E

[CA. DURYODHAN PARIDA]
PARTNER
Membership No.059346

Place: Bhubaneswar

The 6th day of September 2022

UDIN: 22059346BBZNYC5680



FOR AND ON BEHALF OF THE BOARD OF DIRECTORS
OF KRISHNA PROPERTIES & DEVELOPERS PVT. LTD.

[DEBIPRASAD MOHAPATRA] [SARITA MOHAPATRA]
MANAGING DIRECTOR DIRECTOR
DIN: 01716633 DIN: 01716678

NOTES forming part of Financial Statements

1 COMPANY INFORMATIONS AND NATURE OF OPERATIONS

KRISHNA PROPERTIES & DEVELOPERS PVT. LTD., hereinafter referred as "***The Company***" is a private limited company incorporated on 02nd August 2002. The Company's Corporate Identification No. U45202OR2012PTC015695 with its registered office at Bhubaneswar, Odisha. The company is primarily engaged in the business of builders, developers of urban and rural immovable properties, real estate agents, purchase & sale of landed properties, contractors, sub-contractors for constructions of houses, buildings, duplex, apartments and allied activities.

NOTE 2: SIGNIFICANT ACCOUNTING POLICIES

2 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements of the company have been prepared to comply in all material aspects with applicable generally accepted accounting principles in India (Indian GAAP), the applicable accounting standards notified under section 133 of the Companies Act, 2013, read together with paragraph 7 of the Companies (Accounts) Rules 2014 and the relevant provisions of the Companies Act 2013 (to the extent notified). The financial statements have been prepared on an accrual basis and under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

3 USE OF ESTIMATES

The preparation of financial statements in conformity with Indian GAAP requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

4 REVENUE RECOGNITION

Revenues/ Incomes and Costs/ Expenditures are accounted for under the Historical Cost Convention using accrual method of accounting.

Revenue is recognised only when risks and rewards incidental to ownership are transferred to the customer, it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations includes sales of goods and services.

Revenue from services is recognised after the completion of services.

5 PROPERTY, PLANT & EQUIPMENTS

Tangible Assets

Tangible assets are stated at cost net of recoverable taxes, trade discount and rebates and include amounts added on revaluation, less accumulated depreciation and impairment loss, if any. The cost of tangible asset comprises its purchase price, borrowing cost and any cost directly attributable to bringing the asset to its working condition for its intended use, net charges on foreign exchange contracts and adjustment arising from exchange rate variations attributable to the assets. Subsequent expenditures related to an item of tangible asset are added to its book value only if they increase future benefit from the existing asset beyond its previously assessed standard of performance.

Intangible Assets

Intangible assets are stated at cost of acquisition net of recoverable taxes less accumulated amortization/depletion and impairment loss, if any. The cost comprises purchase price, borrowing cost and any cost directly attributable to bringing the asset to its working condition for the intended use and net charges and foreign exchange contracts and adjustments arising from exchange rate variation attributable to the intangible assets.

6 DEPRECIATION

Tangible Assets

Depreciation on tangible assets is provided on at straight line method over the useful lives of assets as prescribed in Part C of scheduled II of the Companies Act 2013. Depreciation of assets purchased/sold during a period is proportionately charged.

In respect of additions or extensions forming an integral part of existing assets and insurance spares including incremental cost arising on account of translation of foreign currency liabilities for acquisition of Fixed Assets, depreciation is provided as aforesaid over the residual life of the respective assets.

7 IMPAIRMENT OF ASSETS

At each balance sheet date, the company assesses whether there is any indication that assets may be impaired. If any such indication exists, the Company estimates the recoverable amount of the assets. If the carrying amount of the asset exceeds its recoverable amount, the impairment loss is recognised in the Profit and Loss account to the extent carrying amount exceeds the recoverable amount. After impairment, depreciation is provided on the remaining useful life of the asset. If the carrying amount of the asset is less than its recoverable amount, the impairment loss is reversed in the Profit and Loss account to the extent that the carrying amount of the asset does not exceed its recoverable amount. However, the carrying amount of the asset is not increased beyond the carrying amount that would have prevailed by charging the usual depreciation on the asset without any impairment.



8 BORROWING COST

Borrowing costs relating to the acquisition/ construction of qualifying assets are capitalized until the time all substantial activities necessary to prepare the qualifying assets for their intended use are complete.
A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use.
All other borrowing costs are charged to revenue.

9 INVESTMENTS

Investments, which are readily realizable and intended to be held for not more than one year from the date on which such investments are made, are classified as current investments. All other investments are classified as long-term investments. On initial recognition, all investments are measured at cost. The cost comprises purchase price and directly attributable acquisition charges such as brokerage, fees and duties. Current investments are carried in the financial statements at lower of cost and fair value determined on an individual investment basis. Long-term investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than temporary in the value of the investments. On disposal of an investment, the difference between its carrying amount and net disposal proceeds is charged or credited to the statement of profit and loss.

10 INVENTORIES

Items of inventories are measured at lower of cost and net realizable value after providing for obsolescence, if any, except in case of by-products which are valued at net realizable value. Cost of inventories comprises of cost of purchase, cost of conversion and other costs including manufacturing overheads incurred in bringing them to their respective present location and condition. Cost of raw materials, process chemical, stores and spares, packing materials trading and other products are determined on weighted average basis.

11 RESEARCH AND DEVELOPMENT

Revenue expenditure including overheads on Research and Developments are charged off as an expense through the natural heads of account in the year in which incurred. Expenditure which results in the creation of capital assets is taken to fixed assets and depreciation is provided on such assets as applicable.

12 EMPLOYEE BENEFITS

The company has not made any provisions regarding employee benefits during the period.

13 TAXATION

Tax expense comprises both current and deferred tax, current tax is determined in accordance with the principles of Income Tax Act, 1961. The company provides for deferred tax assets/liability based on the tax effect of the timing differences resulting from the recognition of items in the financial statements and in estimating its current income tax provision. The effect on deferred tax assets and liabilities of a change in tax rates is recognised in the profit and loss account using tax rates and tax laws that have been enacted or substantively enacted by the Balance Sheet date. Deferred tax assets on unabsorbed depreciation or carry forward losses, if any, are recognised only if there is virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized.

14 EARNINGS PER SHARE

Basic and diluted Earnings per share are computed by dividing the net profit attributable to the equity shareholders for the year, by the weighted average number of equity shares outstanding at the end of the year.

15 PROVISIONS AND CONTINGENCIES

A provision is recognised when the company has a present obligation as a result to past events for which it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions required to settle are reviewed at each Balance Sheet date and are adjusted to reflect the current best estimate of the obligation. A disclosure of contingent liability is made when there is a possible obligation or a present obligation that probably will not require an outflow of resources or where a reliable estimate of obligation cannot be made.



NOTE 3 - SHARE CAPITAL

	As on 31st March, 2022		As on 31st March, 2021	
	Number of shares	Rs. in'000	Number of shares	Rs. in'000
(a) Authorised Authorised share capital Equity shares of `10/- each	100,000	1,000	100,000	1,000
(b) Issued, Subscribed and fully paid up Equity shares of `10/- each	20,000	200.00	20,000	200.00
Total	20,000	200.00	20,000	200.00

Reconciliation of the number of shares outstanding at the beginning and at the end of the reporting period

	As on 31st March, 2022	As on 31st March, 2021
Balance as at the beginning of the year	20,000	20,000
Add: Shares issued during the year-Fresh issue		
Balance as at the end of the year	20,000	20,000

Details of equity shares held by shareholders holding more than 5% of the aggregate shares in the Company

Name of Shareholders	As at 31 March, 2022			As at 31 March, 2021		
	No. of Shares	% of Holding	No. of Shares	% of Holding	% of Holding	
Debi Prasad Mahapatra	8000	40.00%	8000	40.00%	40.00%	
Sarita Mahapatra	6000	30.00%	6000	30.00%	30.00%	
Jyoti Prakash Sarangi	3000	15.00%	3000	15.00%	15.00%	
Dillip Kumar Panda	3000	15.00%	3000	15.00%	15.00%	

The Company has only one class of shares referred to as equity shares having a par value of Rs. 10/-. In the event of liquidation of the Company, the holders of Equity Shares will be entitled to receive any of the remaining assets of the company, after distribution of all preferential amounts. However, no such preferential amounts exist currently. The distribution will be in proportion to the paid up amount of Equity Shares held by the shareholders. The holders of Equity Shares will be entitled to receive dividend declared in proportion to the paid up amount of Equity Shares held by the shareholders.

Details of Shares held by the Promoters at the end of the year

Name of Promoters	As at 31 March, 2022			As at 31 March, 2021		
	No. of Shares	% of total shares	% Change during the year	No. of Shares	% of total shares	% Change during the year
Debi Prasad Mahapatra	8,000	40.00%	0	8,000	40.00%	0
Sareeta Mohanty	6,000	30.00%	0	6,000	30.00%	0
Jyoti Prakash Sarangi	3,000	15.00%	0	3,000	15.00%	0
Dillip Kumar Panda	3,000	15.00%	0	3,000	15.00%	0
Total	20,000	100%		20,000	100%	

Name of Promoters	As at 31 March, 2021			As at 31 March, 2021		
	No. of Shares	% of total shares	% Change during the year	No. of Shares	% of total shares	% Change during the year
Debi Prasad Mahapatra	8,000	40.00%	0	8,000	40.00%	0
Sareeta Mohanty	6,000	30.00%	0	6,000	30.00%	0
Jyoti Prakash Sarangi	3,000	15.00%	0	3,000	15.00%	0
Dillip Kumar Panda	3,000	15.00%	0	3,000	15.00%	0
Total	20,000	100%		20,000	100%	



(Rs. in '000)

Year ended	Year ended
31st March	31st March
2022	2021

Note- 12: REVENUE FROM OPERATIONS

Revenue	11,000.00	0.00
Total	11,000.00	0.00

NOTE- 13: COST OF MATERIAL CONSUMED

Purchase of Materials & Consumables

Add : Other Expenses :

Labour Charges	5,330.64	19,421.93
Registration Expenses & Other Expenses	272.00	0.00
	965.33	700.00
Total	6,567.98	20,121.93

NOTE- 14: CHANGES IN INVENTORIES OF FINISHED GOODS

Opening Inventories

Finished Goods

Closing Inventories

Finished Goods

	20,121.93	0.00
Total	17,512.22	20,121.93
	2,609.71	-20,121.93

Note-15: DEPRECIATION & AMORTIZATION

Depreciation on property, plant and equipment (owned assets)

Total	6.05	0.00
--------------	-------------	-------------

NOTE-16: FINANCIAL COSTS

Bank Charges

Total	7.88	14.78
--------------	-------------	--------------

NOTE- 17: OTHER EXPENSES

Auditors Remuneration

Legal Expenses

Travelling & Conveyance Expenses

Business Promotion

Consultancy Fees

Electricity Charges

House Rent Expenses

Misc. Exp.

Printing & Stationery

Repair & Maintenance

Salary to Staff

Telephone Exp

Total	912.52	32.20
--------------	---------------	--------------

NOTE-18 : OTHER NOTES

A) Earning Per Share (EPS) :

Particulars

a) Net Profit	677.18	4,078.63
b) Less : Adjustment on account Earlier year taxation	0.00	0.00
c) Profit for the year (a-b)	677.18	4,078.63
d) Weighted average number of equity share outstanding	20,000.00	1,970,000.00
e) Earning per share ()-basic and diluted [Face value of ` 100 per share]	33.86	2.07



B) Contingent Liabilities, Commitments & Litigations :
 Guarantees given by the company's bankers for which counter
 guarantee have been given by the company : Bank Guarantee
 2,500.00 2,500.00

C) Auditor's Remuneration :

a) As Auditors
 Statutory Audit Fees 100.00 100.00
 Tax Audit Fees -93.52 -100.00

D) Related Party Transactions :

As per Accounting Standrad-18 "Related Party Disclosers" specified under section 133 of the
 Companies Act,2013 read with Rule 7 of Companies (Accounts) Rules,2014 , related parties in terms of
 the said satandard are disclosed below :

(a) Name of related parties and description of relationship :

Name	Relationship
DebiPrasad Mahapatra	Manging Director
Sarita Mahapatra	Director

(b) Transactions during the year :

ii) Received/Payment of Unsecured Loan from
DebiPrasad Mahapatra
 Balance payable at beginning of the year 27,770.80 627.00
 Received During the year 17,790.00 27,143.80
 Repayment of unsecured loan 2,382.00 0.00
 Balance Payble at the end of the year 43,178.80 27,770.80

Sarita Mahapatra
 Balance payable at beginning of the year 5,532.00 32.00
 Received During the year 800.00 5,500.00
 Repayment of unsecured loan 0.00 0.00
 Balance Payble at the end of the year 6,332.00 5,532.00

E) In our opinion, all the current assets appearing in the balance sheet as at 31st March 2022 have a
 value on realisation in the ordinary course of business at least equal to the amount at which they are
 stated in the balance sheet.

F) Balance of trade receivables, payables and loans and advances are subject confirmation from
 respective parties and reconciliation, if any.

G) Previous year figures
 During the year the Company has reclassified previous figures to confirm to this year classifications.

As Per our separate report of even date.

FOR S D S & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN:322677E



Membership No.059346
 Place: Bhubaneswar
 The 6th day of September 2022
 IINDIAI: 30AED074GDD7AIVJFC60N

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS OF
 KRISHNA PROPERTIES & DEVELOPERS PVT. LTD.

V. Mohan Rao
 [DEBIPRASAD MOHAPATRA]
 MANAGING DIRECTOR
 DIN: 01716633

Sarita Mahapatra
 [SARITA MOHAPATRA]
 DIRECTOR
 DIN: 01716678

NOTE 10 - PROPERTY PLANT AND EQUIPMENTS

Rs. In Thousand

Particulars	Land	Buildings	Lease hold Improvements	Temporary erections	Plant and Equipments	Tools and Equipments	Data Processing Equipments	Furniture and Fixtures	Vehicles	Total Tangible Assets
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance as at March 31, 2021	0.00	0.00			0.00	0.00	193.26	0.00	0.00	193.26
Additions		0.00			0.00	0.00	0.00	9.40	0.00	9.40
Acquisition through Business Combinations										
Other Adjustments										
- Exchange Difference										
- Change Due to Revaluation									0.00	0.00
Disposals										
Capitalised										
Balance as at March 31, 2022	0.00	0.00	0.00	0.00	0.00	0.00	193.26	9.40	0.00	202.66
Accumulated Depreciation										
Balance as at March 31, 2021	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00
Charge for the Year	0.00	0.00			0.00	0.00	6.04	0.01	0.00	6.05
Disposals for the Year	0.00								0.00	0.00
Changes due to Revaluation	0.00									
Balance as at March 31, 2022	0.00	0.00	0.00	0.00	0.00	0.00	6.04	0.01	0.00	6.05
Carrying Amounts (Net)										
As at March 31, 2021	0.00	0.00			0.00	0.00	193.26	0.00	0.00	193.26
As at March 31, 2022	0.00	0.00			0.00	0.00	187.22	9.39	0.00	196.61



Particulars	For the year ended 31	For the year ended 31	Variance	Reasons for Variance
	March, 2022 Rs. In thousand	March, 2021 Rs. In thousand		
Other Note 24 A				
Key ratios				
(a) Current Ratio	130.02	434.27	(70.06)	Ratio Varies due to increase in both current assets and current liability
- Current Assets	49,986.08	32,980.42		
- Current Liabilities	384.44	75.94		
(b) Debt-Equity Ratio	0.00	0.00	N.A.	Ratio Varies due to increase in debt
- Total Debt	0.00	0.00		
- Shareholders Equity	0.00	0.00		
(c) Debt Service Coverage Ratio	0.00	0.00	N.A.	
- Earnings available for debt service	0.00	0.00		
- Debt Service	0.00	0.00		
(d) Return on Equity Ratio	0.00	0.00	N.A.	Average share holder's Equity is negative
- Net Profits after taxes – Preference Dividend (if any)	0.00	0.00		
- Average Shareholder's Equity	0.00	0.00		
(e) Inventory turnover ratio	0.58	0.00	N.A.	Previous year sale was nil.
- Cost of Goods Sold or Sales	11,000.00	0.00		
- Average Inventory	18,817.08	0.00		
(f) Trade Receivables turnover ratio	0.00	0.00	N.A.	
- Net Credit sales	0.00	0.00		
receivable	0.00	0.00		
(g) Trade payables turnover ratio,	0.00	0.00	N.A.	
- Net Credit Purchases	0.00	0.00		
- Average Trade Payables	0.00	0.00		
(h) Net capital turnover ratio,	0.27	0.00		Previous year sale was nil.
- Net Sales	11,000.00	0.00		
- Average Working Capital	41,253.06	0.00		
(i) Net profit ratio,	6.16%	0.00		Previous year sale was nil.
- Net profit	677.18	0.00		
- Net Sales	11,000.00	0.00		
(j) Return on Capital employed,	1.80%	0.00		Previous year no sale was their so P/L account was negative.
- Earnings Before Interest and tax	895.86	0.00		
- Capital employes	49,798.26	0.00		
(k) Return on investment.	242.84%	0.00		Previous year no sale was their so P/L account was negative.
-Net Profit	677.18	0.00		
-Net Equity	278.86	0.00		
Refer Page 184 of Guidance Note and check for latest update from ICAI				
Explanation shall be provided for any change in the ratio by more than 25% as compared to the preceding year.				



DETAILS OF FIXED ASSETS
(DEPRECIATION AS PER INCOME TAX ACT'1961)

S.L NO.	PARTICULARS	OPENING W.D.V AS ON 01.04.2021	ADDTION (1st Half)	ADDTION (2nd Half)	DELETION DURING THE YEAR	TOTAL AS ON 31.03.2022	RATE OF DEPRECIATION	DEPRECIATION AMOUNT(Thousand)	CLOSING W.D.V AS ON 31.03.2022
1	Furniture & Fixtures	0.00	0.00	9.40	0.00	9.40	10%	0.47	8.93
2	Computer & Software	0.00	0.00	193.26	0.00	193.26	40%	38.65	154.61
		0.00	0.00	202.66	0.00	202.66		39.12	163.54



KRISHNA PROPERTIES & DEVELOPERS PVT. LTD
PLOT -104, INDRAPRASTHA
HOUSING COLONY, PHASE-II
POKHARIPUT
BHUBANESWAR-20

ASSESSMENT YEAR : 2022-23
PREVIOUS YEAR : 2021-22
PAN :AAECK8663L
DOI : 19.07.2012
STATUS : COMPANY

COMPUTATION OF INCOME

	<u>Amount (Rs)</u>	<u>Amount (Rs)</u>
1. INCOME FROM BUSINESS OR PROFESSION		
Profit as per enclosed P&L Account	895,863.00	
Less : Share of Profit from Firm (Exempt)	<u>0.00</u>	
	895,863.00	
Add : Depreciation as per Companies Act.	<u>6,044.81</u>	
	901,907.81	
Less : Depreciation as per Income Tax Act.	<u>39,122.00</u>	
	862,785.81	
Less : Brought forward Losses Set off	<u>54,780.00</u>	
	808,005.81	808,005.81
2. GROSS TOTAL INCOME		808,005.81
3. NET TAXABLE INCOME		808,005.81
4. ROUNDED OFF TO		808,006.00
5. TAX ON ABOVE		202,002.00
6. TAX PAYABLE		202,002.00
7. ADD : SURCHARGE		0.00
8. TOTAL TAX PAYABLE		202,002.00
9. ADD : HEC(4%)		8,080.00
10. NET TAX PAYABLE		210,082.00
11. ADD : INTEREST	U/S 234 A, B & C	16,050.00
12. ADD : FEES u/s 234F		5000.00
13. TDS:		110,000.00
14. TOTAL TAX PAYABLE		121,132.00
15. TAX PAID U/S 140A	(Rounded off)	121,130.00





INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anytime Anywhere
Income Tax Department, Government of India

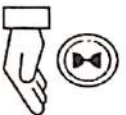
ITNS No. : 280	
PAN	: AAECK8663L
Name	: KRISHNA PROPERTIES & DEVELOPERS PRIVATE LIMITED
Assessment Year	: 2022-23
Financial Year	: 2021-22
Major Head	: Corporation Tax (0020)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,21,130
Amount (in words)	: Rupees One Lakh Twenty One Thousand One Hundred Thirty Only
CIN	: 22120300036311UTIB
Mode of Payment	: Net Banking
Bank Name	: Axis Bank
Bank Reference Number	: 714428278
Date of Deposit	: 03-Dec-2022
BSR code	: 6360206
Challan No	: 04024
Tender Date	: 03/12/2022



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



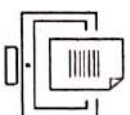
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

