

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
<b>[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]</b> (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	AAVFR7022G		
Name	RSR ASSOCIATE		
Address	138,,Aghore Sarani , Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS,SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700150		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A)	e-Filing Acknowledgement Number	163281050010424
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	12,160
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	12,160
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>01-Apr-2024 19:49:37</u> from IP address <u>45.251.232.118</u> and verified by <u>RSR ASSOCIATE</u> having PAN <u>AIDPD9594R</u> on <u>01-Apr-2024</u> using <u>TVFDQANSWI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAVFR7022G05163281050010424c6518813f8e5639d05706d35b84b03fea2d4b5c5</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

## M/s R.S.R Associate

138, Aghore Sarani, Sonarpur, Kolkata, West Bengal 700150

PAN NO- AAVFR7022G

Amount roundedoff to the nearest rupee

### Balancesheet as at 31st March 2023

SOURCES OF FUND	AS AT 31st MARCH 2023	
	AMOUNT(Rs)	AMOUNT(Rs)
<b><u>PARTNERS CAPITAL ACCOUNT (SCHEDULE 'A')</u></b>		11,90,839.00
<b><u>CURRENT LIABILITIES &amp; PROVISION</u></b>		
Sundry Creditors		-
Provision for Income Tax		3,796.00
		<b>11,94,635.00</b>

APPLICATION OF FUND	Actual AS AT 31st MARCH 2023	
	AMOUNT(Rs)	AMOUNT(Rs)
<b><u>FIXED ASSETS</u></b>		
<b><u>Office Furniture</u></b>		
Opening Balance	-	
Add: Addition During the Year	-	
Less: Depreciation (@10%)	-	
		-
<b><u>CURRENTS ASSETS LOANS &amp; ADVANCES</u></b>		
Advance to Land Owner	10,00,000.00	
Sundry Debtors	-	
Closing Stock	-	
		10,00,000.00
<b><u>Cash &amp; Cash Equivalent</u></b>		
<b><u>Cash At Bank</u></b>	17,317.00	
- Indian Bank CA 50423184610		
<b><u>Cash In Hand</u></b>	1,77,318.00	
(As certified by management)		
		1,94,635.00
		<b>11,94,635.00</b>

# M/s R.S.R Associate

138, Aghore Sarani, Sonarpur, Kolkata, West Bengal 700150

PAN NO- AAVFR7022G

Amount roundedoff to the nearest rupee

## Profit and Loss Account for the year ended 31st March 2023

PARTICULARS	For the year ended 31st March 2023	
	AMOUNT(Rs)	AMOUNT (Rs)
<b><u>Revenue from operations - Sale of flats</u></b>		-
<b><u>COST OF MATERIAL &amp; DIRECT EXPENCES</u></b>		
Opening Stock	-	
Add: Purchases	-	
	-	
Less:- Closing Stock	-	
		-
Carriage Inward		-
		-
<b><u>Gross Profit</u></b>		-
<b><u>Add: Income from other sources</u></b>		
Commission Income		1,58,600.00
<b><u>Less: Administrative and other expenses</u></b>		
Bank Charges	1,131.00	
Office Expenses	8,740.00	
Printing & Stationary	1,256.00	
Electricity Charges	1,106.00	
Telephone Charges	1,453.00	
Legal Charges	24,750.00	
Depreciation	-	
		38,436.00
<b><u>Profit/(Loss) Before Tax</u></b>		<b>1,20,164.00</b>
Provision for Income Tax		3,796.00
<b><u>Salary to Partners</u></b>		
Rajib Sardar	36,000.00	
Rabindra Nath Patra	36,000.00	
Santonu Das	36,000.00	
		1,08,000.00
<b><u>PROFIT TRANSFERRED TO PARTNERS CAPITAL A/c</u></b>		<b>8,368.00</b>

## ***M/s R.S.R Associate***

*138, Aghore Sarani, Sonarpur, Kolkata, West Bengal 700150*

**PAN NO- AAVFR7022G**

**01-04-2022 TO 31-03-2023**

### **SCHEDULE 'A' CAPITAL ACCOUNT**

*F/Y 2022-23*

<b><i>Name of Partners</i></b>	<b><i>%</i></b>	<b><i>Opg. Bal</i></b>	<b><i>Addition</i></b>	<b><i>Profit/(Loss)</i></b>	<b><i>Drawing</i></b>	<b><i>Closing Bal.</i></b>
<i>Rajib Sardar</i>	<i>33.33</i>	<i>3,94,157.00</i>	<i>0.00</i>	<i>2,789.06</i>	<i>0.00</i>	<i>3,96,946.06</i>
<i>Rabindra Nath Patra</i>	<i>33.33</i>	<i>3,94,157.00</i>	<i>0.00</i>	<i>2,789.06</i>	<i>0.00</i>	<i>3,96,946.06</i>
<i>Santonu Das</i>	<i>33.34</i>	<i>3,94,157.00</i>	<i>0.00</i>	<i>2,789.89</i>	<i>0.00</i>	<i>3,96,946.89</i>
<b><i>TOTAL</i></b>	<b><i>100.00</i></b>	<b><i>11,82,471.00</i></b>	<b><i>0.00</i></b>	<b><i>8,368.00</i></b>	<b><i>0.00</i></b>	<b><i>11,90,839.00</i></b>



# M/S. RSR ASSOCIATE

138 AGHORE SARANI, SONARPUR, KOLKATA - 700 150  
PHONE: 90515 53923 / 90511 40524 / 98307 60409

Date: 20/03/2024

To,  
The Authority,  
WBRERA,  
Calcutta Greens,  
Survey Park, Santoshpur,  
Kolkata,  
West Bengal 700075.

Dear Sir/Madam,

**Sub: Declaration for non-submission of Audited Balance Sheet for previous three years and Income Tax Return except for the F/Y 2022-23**

We, partners of M/s R.S.R. Associate, hereby declare that we have started our partnership business in real estate projects from the financial Year 2022-23 and hence no Income Tax return along with audited balance sheet was prepared for the financial year 2021-22 and prior years.

Further to inform you that, as our turnover for the year 2022-23 was negligible and much below the audit threshold limit, so we have only submitted income tax return for the year 2022-23.

The upcoming project "SWAPNANIR II" at premises no. 5992, holding no. 5992, Kamrabad, Ward No. 09 of Rajpur Sonarpur Municipality, Khatian No. LR-5105: 22355, Mouza - Kamrabad, JL 41, Police Station - Sonarpur, Kolkata 700150, West Bengal is the first project of our partnership business.

Request you to kindly grant our application with one year filed income tax return and oblige.

Thanking You,

Your faithfully

M/s. R. S. R. ASSOCIATE

*Rajib Sarban*  
Partner

M/s. R. S. R. ASSOCIATE

*Rabin dnu nath patra*  
Partner

M/s. R. S. R. ASSOCIATE

*Santomy Das*  
Partner