

Acknowledgement Number:483010801311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AAGCR5064A		
Name	RP JEET DEVELOPERS PRIVATE LIMITED		
Address	75, HEM CHANDRA NASKAR ROAD, Belehghata H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700010		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	483010801311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,91,151
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	98,444
	Interest and Fee Payable	6	3,984
	Total tax, interest and Fee payable	7	1,02,428
	Taxes Paid	8	1,02,430
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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

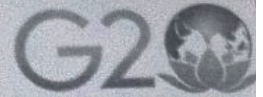
This return has been digitally signed by RANAJIT CHAUDHURI in the capacity of Director having PAN ACIPC6043M from IP address 49.37.36.223 on 31-Oct-2023 14:13:44 at Kolkata (Place) DSC SI.No & Issuer 4538583 & 113214641434167CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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RPJEET DEVELOPERS PRIVATE LIMITED
BALANCE SHEET AS AT 31ST MARCH, 2023

(In Rs.)

	Note No.	AS ON 31.03.2023	AS ON 31.03.2022
EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share Capital	1	1,00,000	1,00,000
(b) Reserve & Surplus	2	24,04,010	23,15,601
Share application money pending allotment			
Non-Current liabilities			
(a) Long Term Borrowings	3	1,93,80,774	1,65,98,340
(b) Deferred Tax Liability (Net)		(2,34,325)	(1,71,949)
Current liabilities			
(a) Trade Payables		23,43,837	31,76,255
(b) Other Current Liabilities	4	2,20,51,152	47,69,871
(c) Short-term provisions	5	1,02,430	2,94,110
TOTAL		4,61,47,879	2,70,82,228
ASSETS			
Non-current assets			
(a) Fixed Assets			
Tangible assets	6	21,80,346	29,52,430
Capital work in progress			
(b) Non-Current Investments	7	-	-
(c) Deferred Tax Assets			
Current assets			
(a) Trade Receivables		10,75,000	-
(b) Cash & Cash Equivalents	8	41,63,409	8,15,627
(c) Short Term Loans & Advances	9	36,56,000	39,53,170
(d) Inventories		1,50,19,133	1,48,52,944
(d) Other Current Assets	10	2,00,53,991	45,08,057
TOTAL		4,61,47,879	2,70,82,228

SIGNIFICANT ACCOUNTING POLICIES
AND NOTES ON ACCOUNTS

1 & 2

Signed in terms of our audit report of even date.

M/S H K CHAKI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 325860E



(HITANGSHU KUMAR CHAKI)
PROPRIETOR
MEM.NO. 062309

Place- Kolkata

Dated : 24/08/2023

UDIN: 23062309BGRARL9268

RP JEET DEVELOPERS PVT. LTD.

RP JEET DEVELOPERS PVT. LTD.
Ranjit Chakraborty
Director

Hitangshu Kumar Chaki
Director

RPJEET DEVELOPERS PRIVATE LIMITED

Statement of Profit and Loss for the year ended 31ST March, 2023

(In ₹)

PARTICULARS	NOTE NO.	2022-2023	2021-2022
Income			
Revenue From Operations	11	50,49,505	1,67,07,922
Other Income	12	-	-
Total Revenue		50,49,505	1,67,07,922
Expenses:			
Cost of Goods Sold	13	31,90,307	1,36,80,027
Employee benefits expense	14	5,21,800	8,12,958
Finance costs	15	1,13,187	1,29,482
Depreciation and amortization expense	16	7,72,084	10,15,822
Other expenses	17	3,00,884	4,02,580
Total expenses		48,98,262	1,60,40,869
Profit before tax		1,51,243	6,67,053
Tax expense:			
Less: Current tax		1,02,430	2,94,110
Add: Defered Tax		62,376	94,289
Profit / (Loss) for the period		1,11,189	4,67,232
Earnings per equity share:			
Basic & Diluted	18	11.12	46.72

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1 & 2

Signed in terms of our audit report of even date.



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(HITANGSHU KUMAR CHAKI)
PROPRIETOR
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Place- Kolkata
Dated : 24/08/2023
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RP JEET DEVELOPERS PVT. LTD.

Director

RP JEET DEVELOPERS PVT. LTD.

Director