

Acknowledgement Number:772150910021122

Date of filing:02-Nov-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	R P CONSTRUCTION		
PAN	AALFR4247H	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	772150910021122
VERIFICATION			
I, RANJAN KANTI DEB son/ daughter of KHITISH CHANDRA DEB , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 772150910021122 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number ADSPD9849B			
Signature >	R. P. CONSTRUCTION <i>Ranjan Kanti Deb</i> PARTNER R P CONSTRUCTION <i>Pradip Dasgupta</i> Partner		
Date of submission	02-Nov-2022	Source IP address	103.121.118.221
System Generated Barcode/QR Code	 AALFR4247H05772150910021122BDEDA6D9A5852E6618155835BE4423C3F60330E2		
Instructions: - Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. - Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. - On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. - Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. - For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days). "Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."			

Computation of Income Tax

Name :: R.P Construction
Address :: H.C.Sarani, Sonarpur
:: Kolkata - 700 150
PAN :: AALFR4247H
Date of Incorporation :: 08.01.2008
Assessment Year :: 2022 - 2023
Previous Year :: 2021 - 2022

INCOME FROM BUSINESS

Net Loss as per Profit & Loss Appropriation account (1,55,618.50)
Add: Partner's Salary
Income Tax

BOOK PROFIT/(LOSS)

(1,55,618.50)

Less : Partners' Remuneration etc. deductible U/S 40 (b) of the I. T. Act, 1961
On Rs 3,00,000/- of Book Profit @ 90%
On balance of Book Profit @ 60%

Paid to Partners

TAXABLE INCOME/(LOSS)

(1,55,618.50)

Taxable Income/(Loss) as rounded off U/S 288 A of the I. T. Act; 1961

(1,55,620.00)

TAX ON ABOVE**NET TAX PAYABLE**

Tax Payable / Refundable

NIL

R. P. CONSTRUCTION
Rajen kanti Deb
PARTNER

R P CONSTRUCTION
Rajen kanti Deb
Partner

R. P. Construction

H. C. Sarani

Sonarpur, Kolkata - 700 150

Balance Sheet as at 31st March, 2022

LIABILITIES

Amount
Rs. P.

PARTNERS CAPITAL A/C

Pradip Dutta

As per last A/c 21,33,620.40

Add: Introduced Capital 76,000.00

22,09,620.40

Less: Share of profit (77,809.25)

Ranjan Kanti Deb

As per last A/c 23,36,352.41

Less: Share of profit (77,809.25)

22,58,543.16

Less: Drawing -

UNSECURED LOAN

- Indrabrata Deb

94,00,000.00

CURRENT LIABILITIES

Liabilities for Expenses

- Audit Fees 20,060.00

- Accounting Charges 71,000.00

91,060.00

Sundry Creditors

1,57,296.72

Provision for Income Tax

As Per Accounts

1,86,060.00

Liabilities for Service Tax

9,000.00

Advance from Customer

29,35,000.00

ASSETS

Amount
Rs. P.

FIXED ASSETS :

Furniture & Fixture :

As per last account 5,668.00

Less : Depreciation 567.00

5,101.00

A. C. Machine :

As per last account 7,989.00

Less: Depreciation 1,198.00

6,791.00

Fan :

As per last account 1,599.00

Less: Depreciation 160.00

1,439.00

Inverter :

As per last account 7,360.00

Less: Depreciation 736.00

6,624.00

Tools & Impliments

As per last account 8,670.00

Less: Depreciation 1,300.00

7,370.00

Electrical Equipments

As per last account 4,204.00

Less: Depreciation 420.00

3,784.00

CURRENT ASSETS

LOANS & ADVANCES

Closing W I P

Certified & Valued at Cost

1,42,00,514.00

Security Deposit :

C.E.S.C 1,00,000.00

W.B.S.E.D.C.L 92,842.00

1,92,842.00

Loans & Advances :

- Pradip Dutta 8,19,000.00

- Ranjan Kanti Deb 9,00,000.00

17,19,000.00

Advance Income Tax :

As per last account

70,000.00

Self Assessment Tax

87,740.00

G. S. T. (Department)

7,09,165.50

GST Receivable

1,33,242.38

Soumen Ghosh

9,970.00

Service Tax Receivable

2,220.00

Cash at Bank with

UBI A/C- 50153

I. O. B. A/c. No. 0000001' 3,951.15

3,951.15

Cash In Hand

9,017.00

R P CONSTRUCTION

Indrabrata

Partner

1,71,68,771.03

R. P. CONSTRUCTION

Ranjan kanti Deb

PARTNER

1,71,68,771.03

(1,55,618.50)

Computation of Income Tax

Name :: **R.P Construction**
Address :: H.C.Sarani, Sonarpur
:: Kolkata - 700 150
PAN :: **AALFR4247H**
Date of Incorporation :: 08.01.2008
Assessment Year :: 2022 - 2023
Previous Year :: 2021 - 2022

INCOME FROM BUSINESS

Net Loss as per Profit & Loss Appropriation account	(1,55,618.50)	
Add: Partner's Salary	-	
Income Tax	-	
BOOK PROFIT/(LOSS)		(1,55,618.50)

Less : Partners' Remuneration etc. deductible U/S 40 (b) of the I. T. Act, 1961
On Rs 3,00,000/- of Book Profit @ 90%
On balance of Book Profit @ 60%

Paid to Partners

TAXABLE INCOME/(LOSS)	(1,55,618.50)
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Taxable Income/(Loss) as rounded off U/S 288 A of the I. T. Act; 1961	(1,55,620.00)
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TAX ON ABOVE

NET TAX PAYABLE

Tax Payable / Refundable

NIL

R. P. CONSTRUCTION

Rajen Kanti Deb.

PARTNER

R. P. CONSTRUCTION

Pradyot

PARTNER

H. C. Sarani
Sonarpur, Kolkata - 700 150

1,71,68,771.03

Sonarpur, Kolkata - 700 150

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

	A m o u n t		A m o u n t
	<u>R s P</u>		<u>R s P</u>
To Share Of Profit :		By Net profit transferred from	
Pradip kumar Dutta	(77,809.25)	Profit & Loss account	(1,55,618.50)
Ranjan Kanti Deb	<u>(77,809.25)</u>		
	<u>(1,55,618.50)</u>	-	<u>(1,55,618.50)</u>

PARTNER

PARTNER

R. P. Construction
H. C. Sarani
Sonarpur, Kolkata - 700 150

Contract Account for the Year ended 31st March 2022

	A m o u n t			A m o u n t	
	Rs	P		Rs	P
To Opening W.I.P.	1,42,00,514.00		By Closing W.I.P.	1,42,00,514.00	
Purchase					
Gross Profit c/d					
	<u>1,42,00,514.00</u>			<u>1,42,00,514.00</u>	

Trading Account for the year ended 31st March 2022

To Cost of Sales	-	By Sale Flat	
Gross Profit c/d	<u>-</u>		<u>-</u>

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

	A m o u n t			A m o u n t	
	Rs	P		Rs	P
To Accounting Charges	15,000.00		By Gross Profit b/d		-
Bank Charges	147.50				
Conveyance	4,812.00				
General Charges	3,254.00				
Electric Charges	12,256.00				
Meal Charges	5,425.00				
Rent to Land lord	76,000.00				
Printing & Stationery	4,258.00				
Salary & Bonus	24,000.00				
Puja Expenses	3,600.00				
Tea Expenses	2,485.00				
<u>Depreciation :</u>					
Air Condition	1,198.00				
Furniture & Fixture	567.00				
Electrical Equipments	420.00				
Fan	160.00				
Tools & Impliments	1,300.00				
Inverter	736.00	4,381.00			
	<u>1,55,618.50</u>			<u>1,55,618.50</u>	
			Book Loss transferred to Profit & Loss Approp. Account -	1,55,618.50	

R. P. CONSTRUCTION
Rajen Kanti Deb
PARTNER

R. P. CONSTRUCTION
Pradip Deb
PARTNER