5054	INDIAN INCOME TAX RETUR	RN VERIFICATION FORM				
FORM ITR-V	[Where the data of the Return of Income ITR-4(SUGAM), ITR-5, ITR-7 filed b (Please see Rule 12 of the I	Assessment Year 2022-23				
Name	R P CONSTRUCTION					
PAN	AALFR4247H	ITR-5				
Filed u/s	139(4) Belated- Return filed after due date	77215091002112				

#### 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 >	Rayan Kand	PARTNER R P CONSTI	RUCTION Partner
Date of submission	02-Nov-2022	Source IP address	103.121.118.221

System Generated Barcode/QR Code



AALFR4247H05772150910021122BDEDA6D9A5852E6618155835BE4423C3F60330E2

#### Instructions:

- 1. 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.
- 2. 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.
- 3. 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.
- 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
- 5. 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	e Tax		
Name	:: R.P Construction		
Address	:: H.C.Sarani, Sonarpur		
	:: Kolkata - 700 150		
PAN	:: AALFR4247H		
Date of Incorporation	<b>::</b> 08.01.2008		
Assessment Year	<b>::</b> 2022 - 2023		
Previous Year	<b>::</b> 2021 - 2022		
INCOME FROM BUSIN	ESS		
	Loss Appropriation account	(1,55,618.50)	
Add: Partner's Salary		(1,55,616.50)	
Income Tax		ā	
BOOK PROFIT/( LOSS	)	3 <del></del>	
	<b>′</b>		(1,55,618.50)
Less: Partners' Remuner	ation 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%		
V			
Paid to Partners		•	
		-	
TAXABLE INCOME/( LO	OSS)		(1,55,618.50)
			(1,00,010.00)
Taxable Income/( Loss ) as	rounded off U/S 288 A of the I. T. Act; 1961		(1,55,620.00)
		-	(1,00,020.00)
TAX ON ABOVE			\$ <b>.</b>
NEW WAY DAYABY			-
NET TAX PAYABLE		_	
Tax Payable / Refundab	le	-	NIL
		=	

R. P. CONSTRUCTION
Rayan kandi Del ,
PARTNER



H. C. Sarani

Sonarpur, Kolkata - 700 150

# Balance Sheet as at 31st March, 2022

		ince oneer as a	it 31st March, 2022		
LIABILIT	I E S	Amount	ASSET	S	Amount
		Rs. P.			
PARTNERS CAPITAL A	<u>'C</u>		FIXED ASSETS:		Rs. P.
Pradip Dutta			Furniture & Fixture:		
As per last A/c	21,33,620.40		As per last account	5,668.00	
Add: Introduced Capital	76,000.00		Less : Depriciation		F 101 00
	22,09,620.40		Bess . Depriciation	567.00	5,101.00
Less: Share of profit	(77,809.25)	21,31,811.15	A. C. Machine:		
	(11,000,00)	21,01,011.10	As per last account	# 000 co	
Ranjan Kanti Deb			State of the state	7,989.00	
As per last A/c	23,36,352.41		Less: Depreciation	1,198.00	6,791.00
Less: Share of profit			7		
Desc. phare of profit	(77,809.25)		Fan:		
Less: Drawing	22,58,543.16		As per last account	1,599.00	
Less. Drawing		22,58,543.16	Less: Depreciation	160.00	1,439.00
					200 A C C C C C C C C C C C C C C C C C C
IINGEGURER I CASI			<u>Inverter:</u>		
UNSECURED LOAN			As per last account	7,360.00	
- Indrabrata Deb		94,00,000.00	Less: Depreciation	736.00	6,624.00
					0,024.00
URRENT LIABILITIES			Tools & Impliments		
Liabilities for Expenses			As per last account	8,670.00	
- Audit Fees	20,060.00		Less: Depreciation		E 0.00 0.0
- Accounting Charges	71,000.00	91,060.00	dess. Depreciation	1,300.00	7,370.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01,000.00	Floatwicel Faulture		
Sundry Creditors		1,57,296.72	Electrical Equipments		
•		1,01,290.12	As per last account	4,204.00	
Provision for Income Tax			Less: Depreciation	420.00	3,784.00
As Per Accounts					
As I el Accounts		1,86,060.00	CURRENT ASSETS		
Tiphiliting C C : m			LOANS & ADVANCES		
Liabilities for Service Tax		9,000.00	Closing W I P		
			Certified & Valued at Cos	st	1,42,00,514.00
Advance from Customer		29,35,000.00			2, 22,00,011.00
			Security Deposit:		
			C.E.S.C	1,00,000.00	
			W.B.S.E.D.C.L	92,842.00	1 00 0 10 00
				32,042.00	1,92,842.00
			Loans & Advances:		
			- Pradip Dutta	8,19,000.00	
			- Ranjan Kanti Deb	9,00,000.00	17,19,000.00
			200 mm		11,10,000.00
			Advance Income Tax :		
			As per last account		70,000.00
			MAN 25/2000 00:50		
			Self Assessment Tax		87,740.00
			G. S. T. (Department)		
			o. z. 1. (Bepartment)		7,09,165.50
			GST Receivable		1,33,242.38
					-,,- 12.00
			Soumen Ghosh		9,970.00
					0,010.00
			Service Tax Receivable		2 220 00
					2,220.00
			Cash at Bank with		
			UBI A/C- 50153		
			I. O. B. A/c. No. 0000001'	3,951.15	3,951.15
				-,	5,001.10
D D CONSTRUCT	ON		Cash In Hand		9,017.00
R P CONSTRUCTI		F1 00 FF1 11	R. P. CONSTRUC		
( S A D	$\frac{1}{2}$	,71,68,771.03	Rayan kontri ?	Jebi 1	1,71,68,771.03
1 realth da	~				
Part	ner		PA	RTNER	
Y and the same					

H. C. Sarani

Sonarpur, Kolkata - 700 150

Contract Account for the	Year	ended	31st	March	2022
--------------------------	------	-------	------	-------	------

Amount Rs P

Amount Rs P

To Opening W.I.P. Purchase Gross Profit c/d

1,42,00,514.00 By Closing W.I.P.

1,42,00,514.00

1,42,00,514.00

1,42,00,514.00

# Trading Account for the year ended 31st March 2022

To Cost of Sales

By Sale Flat

Gross Profit c/d

By Gross Profit b/d

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

Amount Rs P

Amount Rs P

To Accounting Charges	15,000.00
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

Depreciation: Air Condition Furniture & Fixture **Electrical Equipments** Fan Tools & Impliments Inverter

1,198.00 567.00 420.00 160.00 1,300.00 736.00 4,381.00

Book Loss transferred to Profit & Loss Approp.

Account -

1,55,618.50

1,55,618.50

1,55,618.50

## R. P. Construction

H. C. Sarani

Sonarpur, Kolkata - 700 150

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

Amount

Rs P

By Net profit transferred from

Amount Rs P

Pradip kumar Dutta

To Share Of Profit:

Ranjan Kanti Deb

(77,809.25)(77,809.25)

(1,55,618,50)

Profit & Loss account

(1,55,618.50)

R P CONSTRUCTION I redifocity.

Partner

(1,55,618.50)



(1,55,618.50)

	Computation of Income Tax		
Name Address	<ul> <li>:: R.P Construction</li> <li>:: H.C.Sarani, Sonarpur</li> <li>:: Kolkata - 700 150</li> </ul>		
PAN Date of Incorporation Assessment Year Previous Year	:: Kolkata - 700 150 :: AALFR4247H :: 08.01.2008 :: 2022 - 2023 :: 2021 - 2022		
INCOME FROM BUSINE Net Loss as per Profit & Lo Add: Partner's Salary Income Tax BOOK PROFIT/(LOSS)	ESS oss Appropriation account	(1,55,618.50)	(1,55,618.50
Less: Partners' Remunera On Rs 3,00,000/- of On balance of Book Paid to Partners			
) TAXABLE INCOME/( LO	SS)		(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 / Refundabl	e	-	NIL

R. P. CONSTRUCTION
Raujan Kondi Del.
PARTNER

R. P. CONSTRUCTION

FAIRTNER

H. C. Sarani

Sonarpur, Kolkata - 700 150

## Balance Sheet as at 31st March, 2022

			31st March, 2022		
LIABILIT	I E S	Amount	ASSETS	3	Amount
100 14 100 100 100 100 100 100 100 100 1		Rs. P.	DIVID ACCURA		Rs. P.
PARTNERS CAPITAL A/	<u>C</u>		FIXED ASSETS:		
Pradip Dutta	24 22 222 42		Furniture & Fixture:	F 000 00	
As per last A/c	21,33,620.40		As per last account	5,668.00	F 101 00
Add: Introduced Capital	76,000.00		Less: Depriciation	567.00	5,101.00
T Cl 6	22,09,620.40	01 01 011 15	A C Machina		
Less: Share of profit	(77,809.25)	21,31,811.15	A. C. Machine: As per last account	7,989.00	
P! Wt! Dak			Less: Depreciation		6,791.00
Ranjan Kanti Deb	23,36,352.41		Less. Depreciation	1,198.00	0,791.00
As per last A/c			Fan:		
Less: Share of profit	(77,809.25)		As per last account	1,599.00	
I D	22,58,543.16	22,58,543.16	Less: Depreciation	160.00	1,439.00
Less: Drawing		22,00,040.10	Less. Depreciation	100.00	1,455.00
			Inverter:		
UNSECURED LOAN			As per last account	7,360.00	
- Indrabrata Deb		94,00,000.00	Less: Depreciation	736.00	6,624.00
- Indrabrata Deb		34,00,000.00	Less. Depreciation	730.00	0,024.00
, IDDENIE I LADII IETEC			Tools & Impliments		
CURRENT LIABILITIES			As per last account	8,670.00	
Liabilities for Expenses	20,060.00		Less: Depreciation	1,300.00	7,370.00
- Audit Fees		91,060.00	Less. Depreciation	1,300.00	7,570.00
- Accounting Charges	71,000.00	91,000.00	Electrical Equipments		
C 1 C 1:t		1,57,296.72	As per last account	4,204.00	
Sundry Creditors		1,01,200.12	Less: Depreciation	420.00	3,784.00
Provision for Income Tax			Less. Depreciation	420.00	5,704.00
As Per Accounts		1,86,060.00	CURRENT ASSETS		
As Per Accounts		1,00,000.00	LOANS & ADVANCES		
Liabilities for Service Tax		9,000.00	Closing W I P		
Liabilities for Service Tax		9,000.00	Certified & Valued at Cos	.+	1,42,00,514.00
Advance from Customer		29,35,000.00	Certified & Valued at Cos	56	1,42,00,014.00
Advance from Customer		29,55,000.00	Security Deposit :		
			C.E.S.C	1,00,000.00	
			W.B.S.E.D.C.L	92,842.00	1,92,842.00
			W.B.S.E.B.C.L	32,042.00	1,02,042.00
			Loans & Advances:		
			- Pradip Dutta	8,19,000.00	
			- Ranjan Kanti Deb	9,00,000.00	17,19,000.00
g.			Advance Income Tax :		
*			As per last account		70,000.00
			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
			1. O. D. A.C. 110. 0000001	3,331.13	5,551.15
R. P. CONSTRUCT	rion		Cash In Hand		9,017.00
Rayan Kan H	Del -	1,71,68,771.03	R. P. CONSTRU	ICTION	1,71,68,771.03
Many .					
U PAR	不利用於		Tradif 20	alls.	
				PARTNER	

H. C. Sarani Sonarpur, Kolkata - 700 150

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

Amount

Rs P

Amount

Rs P

To Share Of Profit:

Pradip kumar Dutta Ranjan Kanti Deb

(77,809.25)

(77,809.25)(1,55,618.50) By Net profit transferred from Profit & Loss account

(1,55,618.50)

(1,55,618.50)

(1,55,618.50)

R. P. CONSTRUCTION Raujan Kanti Del.

R. P. CONSTRUCTION

The diff ocetts

H. C. Sarani

Sonarpur, Kolkata - 700 150

## Contract Account for the Year ended 31st March 2022

	Contract A	ccount for the	Year ended 31st March 2022	
		Amount Rs P		Amount Rs P
To Opening W.I.P. Purchase Gross Profit c/d		1,42,00,514.00	By Closing W.I.P.	1,42,00,514.00
	_	1,42,00,514.00	~	1,42,00,514.00
	Trading Ac	count for the y	ear ended 31st March 2022	
To Cost of Sales			By Sale Flat	
Gross Profit c/d	? <del></del>			
	Profit & Loss	Account for the	e year ended 31st March 2022	
		Amount Rs P		Amount Rs P
To Accounting Charges Bank Charges Conveyance General Charges Electric Charges Meal Charges Rent to Land lord Printing & Stationery Salary & Bonus Puja Expenses Tea Expenses		15,000.00 147.50 4,812.00 3,254.00 12,256.00 5,425.00 76,000.00 4,258.00 24,000.00 3,600.00 2,485.00	By Gross Profit b/d	
Depreciation: Air Condition Furniture & Fixture Electrical Equipments Fan Tools & Impliments Inverter	1,198.00 567.00 420.00 160.00 1,300.00 736.00	4,381.00	Book Loss transferred to Profit & Loss Approp. Account -	1,55,618.50

1,55,618.50

1,55,618.50

R. P. CONSTRUCTION
Ranjan Konti Deb.

R. P. CONSTRUCTION