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		AALFR4247H			in the first of the commentary and the date of the second above the second and th	
Nam	e	R P CONSTRUCTION				
Address		NA, H C SARANI, Sonarpur S.O., Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 7 00150				
Status		Firm	Form Number		ITR-5	
Filed	Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 355		355304430300923			
SI	Current Yea	Current Year business loss, if any			27,387	
	Total Incom	otal Income			0	
Details	Book Profit	Book Profit under MAT, where applicable			0	
д Тах	Adjusted To	Adjusted Total Income under AMT, where applicable			0	
ne an	Net tax pay	Net tax payable			0	
Incol	Interest and	Interest and Fee Payable			0	
Taxable Income and	Total tax, in	Total tax, interest and Fee payable			0	
Та	Taxes Paid	Paid			0	
	(+) Tax Pay	rable /(-) Refundable (7-8)	9	(+) 0		
Detail	Accreted In	creted Income as per section 115TD			0	
Тах Б	Additional T	onal Tax payable u/s 115TD			0	
and	Interest pay	ayable u/s 115TE			. 0	
Accreted Income	Additional T	l Tax and interest payable			0	
ted In	Tax and inte	erest paid		14	0	
Accre	(+) Tax Pay	rable /(-) Refundable (13-14)		15	0	
	Partne p-2023 10:49:	having PAN ADSPD9849B	from IP address 103.121 33032 & 8022075363	.118.211	ne capacity of on 30- erasys Sub CA	
	System Gener Barcode/QR Co		3030092366cc8de66e6d68b41fb	21a3c3el	oab74235fab443	
*If the	return is verifie filing	d after 30 days of transmission of return data the return (Notification No.05 of 2022 dated	electronically, then date of verificat 29-07-2022 issued by the DGIT (Syst	– ion will be tems), CBI	considered as date of OT)."	

R P CONSTRUCTION
Rayan Kan & Del.
Partner

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	:: 2023 - 2024		
Previous Year	:: 2022 - 2023		
INCOME FROM BUSINI	ESS		
Net Loss as per Profit & L	oss Appropriation account	(27,386.40)	
Add: Partner's Salary		(21,000.40)	
Income Tax		_	
BOOK PROFIT/(LOSS)			(97, 996, 40)
,			(27,386.40)
Less: Partners' Remunera On Rs 3,00,000/- of On balance of Book			
Paid to Partners		-	-
TAXABLE INCOME/(LO	SS)		(27,386.40)
Taxable Income/(Loss) as	rounded off U/S 288 A of the I. T. Act; 1961	_	(27,386.40)
TAX ON ABOVE			·,
NET TAX PAYABLE			
Tax Payable / Refundabl	e	_	NIL
		_	

R P CONSTRUCTION
Rangian Kandi Del.
Partner

R P CONSTRUCTION

Partner

R. P. Construction

H. C. Sarani

Sonarpur, Kolkata - 700 150

Balance Sheet as at 31st March, 2023

•	<u>Ba</u>	lance Sheet as	<u>at 31st March, 2023</u>		
LIABILIT	IES	Amount Rs. P.	ASSET	<u>S</u>	Amount
PARTNERS CAPITAL A	/C	Rs. P.	EIVED ACCEMO		Rs. P.
Pradip Dutta	<u></u>		FIXED ASSETS: Furniture & Fixture:		
As per last A/c	21,31,811.15		As per last account	F 101 00	
Add: Introduced Capital	2,61,500.00		Less: Depriciation	5,101.00	
*	23,93,311.15		ness. Depriciation	510.00	4,591.00
Less: Share of profit	(13,693.20)	23,79,617.95	A. C. Machine:		
,		, , , , , , , , , , , , , , , , , , , ,	As per last account	6,791.00	
Ranjan Kanti Deb			Less: Depreciation	1,019.00	5,772.00
As per last A/c	22,58,543.16		•		0,112.00
Less: Share of profit	(13,693.20)		Fan:		
Logar Duamin	22,44,849.96		As per last account	1,439.00	
Less: Drawing	-	22,44,849.96	Less: Depreciation	144.00	1,295.00
	•, •		т.		
UNSECURED LOAN			Inverter:	0.001.00	
- Indrabrata Deb		94,00,000.00	As per last account Less: Depreciation	6,624.00	
		34,00,000.00	Less. Depreciation	662.00	5,962.00
CURRENT LIABILITIES			Tools & Impliments		
I ilities for Expenses			As per last account	7,370.00	
- Audit Fees	20,060.00		Less: Depreciation	1,105.00	6,265.00
- Accounting Charges	71,000.00	91,060.00			0,200.00
			Electrical Equipments		
Sundry Creditors		1,57,296.72	As per last account	3,784.00	
Provision for Income Tax			Less: Depreciation	378.00	3,406.00
As Per Accounts		1 00 000 00			
As I el Accounts		1,86,060.00	CURRENT ASSETS		
Liabilities for Service Tax		9,000.00	LOANS & ADVANCES		
ZOIVIOO IUX		9,000.00	Closing W I P Certified & Valued at Co		4 48 80 04 4
Advance from Customer		29,35,000.00	Certified & valued at Co	St	1,45,76,014.00
	tu e		Security Deposit:		
			C.E.S.C	1,00,000.00	
			W.B.S.E.D.C.L	92,842.00	1,92,842.00
			T 9. A		_,0_,0100
			Loans & Advances : - Pradip Dutta	C 00 000 00	
			- Ranjan Kanti Deb	6,89,000.00	1,500,000,00
				9,00,000.00	15,89,000.00
_			Advance Income Tax :		
			As per last account		70,000.00
			Self Assessment Tax		05 540 00
					87,740.00
	* *		G. S. T. (Department)		7,09,165.50
4			GST Receivable		1,33,242.38
	•		G		
			Soumen Ghosh		9,970.00
			Service Tax Receivable		2,220.00
					2,220.00
			Cash at Bank with		
			UBI A/C- 50153		
			I. O. B. A/c. No. 0000001′	3,199.75	3,199.75
			Cash In Hand		2,200.00
₹ P CONSTRUC	TION —	#4.00.00: co		Madepoint	,
D. N. Kan I	I Del.	,74,02,884.63	R P CONSTR	RUCTION =	1,74,02,884.63
rangan romo	10-0		R P CONSTR	the	
Q : P	Partner		reader	Dars	
	4			Partner	

R. P. Construction

H. C. Sarani

Sonarpur, Kolkata - 700 150

		- ,		
* .	Contract	Account for the	Tear ended 31st March 2023	
		Amount		Amount
		Rs P		Rs P
m o				200 1
To Opening W.I.P.		1,42,00,514.00	By Closing W.I.P.	1,45,76,014.00
Purchase		1,23,185.00		2, 20, 70, 02 1.00
Labour Charges		1,28,000.00		
Gross Profit c/d		1,24,315.00		
•	_			
	•,	1,45,76,014.00	-	1,45,76,014.00
	Trading.	Account for the y	ear ended 31st March 2023	
To Cost of Sales			D 01 D	
10 Cost of Bales		- ,	By Sale Flat	
Gross Profit c/d		, _		
	-	-		-
	Profit & Los	ss Account for the	e year ended 31st March 2023	
			s year ended 51st march 2025	
		Amount		Amount
		Rs P		Rs P
To Accounting Charges		6,000.00	By Gross Profit b/d	10101700
Bank Charges		35.40	by cross rrollt b/d	1,24,315.00
Conveyance		5,986.00		
General Charges		4,243.00		
Electric Charges				
Rent to Land lord		12,695.00		
Salary & Bonus		76,000.00		
Puja Expenses		36,000.00		
		1,800.00		
Tea Expenses		5,124.00		
Depreciation:				
Air Condition	1,019.00			
Furniture & Fixture	510.00			
Electrical Equipments	378.00		D-1 T-	
Fan			Book Loss transferred	
Tools & Impliments	144.00		to Profit & Loss Approp.	
Inverter	1,105.00		Account -	27,386.40
inverter	662.00	3,818.00	•	
	· · · · · · · · · · · · · · · · · · ·	1,51,701.40	_	1,51,701.40
	Sharen Sharen		nstruction	1,01,701.40
			Sarani	
		Sonarpur, Koll		
	Profti & Loss Anni		t for the Year Ended 31st March, 2023	
		opriumon riccoun	thor the Tear Ended 51st March, 2023	
m		Amount		Amount
To Share Of Profit:			By Net profit transferred from	
Pradip kumar Dutta	(13,693.20)		Profit & Loss account	(27,386.40)
Ranjan Kanti Deb	(13,693.20)	(27,386.40)		(, , , , , , , , , , , , , , , , , , ,
	TION	(27,386.40)		
R P CONSTRUC	TION /	(21,000.40)		(27,386.40)

R P CONSTRUCTION
Rayjan Wan of Dels.
Partner

(27,386.40)

R P CONSTRUCTION

Fealif wats

Partner