

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)				
PAN	AALFR4247H			
Name	R P CONSTRUCTION			
Address	NA, H C SARANI, Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700150			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	355304430300923	
Taxable Income and Tax Details	Current Year business loss, if any	1	27,387	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
	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 <u>RANJAN KANTI DEB</u> in the capacity of <u>Partner</u> having PAN <u>ADSPD9849B</u> from IP address <u>103.121.118.211</u> on <u>30-Sep-2023 10:49:42</u> DSC SI.No & Issuer <u>6133032</u> & <u>80220753637566CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AALFR4247H0535530443030092366cc8de66e6d68b41fb21a3c3ebab74235fab443			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

R P CONSTRUCTION
Ranjan Kanti Deb.
 Partner

R P CONSTRUCTION
Pradip Datta.
 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 BUSINESS	
Net Loss as per Profit & Loss Appropriation account	(27,386.40)
Add: Partner's Salary	-
Income Tax	-
BOOK PROFIT/(LOSS)	(27,386.40)
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)	(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 / Refundable	NIL

R P CONSTRUCTION
Ranjan Kanti Deb.
 Partner

R P CONSTRUCTION
Radip Datta
 Partner

H. C. Sarani
Sonarpur, Kolkata - 700 150
Balance Sheet as at 31st March, 2023

P CONSTRUCTION
Ranjan kanti Deb
Partner

R P CONSTRUCTION
Radip Rathi
Partner

Partner