

Acknowledgement Number:338805000310724

Date of filing : 31-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
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(1)-On or before due date	e-Filing Acknowledgement Number	338805000310724	
Taxable Income and Tax Details	Current Year business loss, if any	1	12,806	
	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	
	(+) 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 <u>RANJAN KANTI DEB</u> in the capacity of <u>Partner</u> having PAN <u>ADSPD9849B</u> from IP address <u>103.121.119.77</u> on <u>31-Jul-2024 23:01:46</u> DSC SI.No & Issuer <u>6133032</u> & <u>80220753637566CN=Verasys Sub CA</u> <u>2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AALFR4247H053388050003107240bc5054d7edb49aee5ca56545e4c6485ca00c54b			
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 Chatterjee
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	:: 2024 - 2025	
Previous Year	:: 2023 - 2024	
INCOME FROM BUSINESS		
Net Loss as per Profit & Loss Appropriation account		(12,805.60)
Add: Partner's Salary		-
Income Tax		-
BOOK PROFIT/(LOSS)		(12,805.60)
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)		(12,805.60)
Taxable Income/(Loss) as rounded off U/S 288 A of the I. T. Act; 1961		(12,805.60)
TAX ON ABOVE		-
NET TAX PAYABLE		-
Tax Payable / Refundable		NIL

R P CONSTRUCTION
Ranjan Kanti Deb.
 Partner

R P CONSTRUCTION
Pradip
 Partner

H. C. Sarani
Sonarpur, Kolkata - 700 150

A m o u n t
Rs. P.

Partner

Contract Account for the Year ended 31st March 2024

	A m o u n t			A m o u n t	
	<u>R s</u>	<u>P</u>		<u>R s</u>	<u>P</u>
To Opening W.I.P.	1,45,76,014.00		By Closing W.I.P.	1,45,76,014.00	
Purchase		-			
Labour Charges		-			
Gross Profit c/d		-			
	<u>1,45,76,014.00</u>			<u>1,45,76,014.00</u>	

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

		A m o u n t		A m o u n t	
		<u>Rs</u>	<u>P</u>	<u>Rs</u>	<u>P</u>
To Accounting Charges			3,000.00	By Gross Profit b/d	-
Bank Charges			141.60		
Conveyance			1,963.00		
Electric Charges			4,369.00		
<u>Depreciation :</u>					
Air Condition	866.00				
Furniture & Fixture	459.00				
Electrical Equipments	341.00			Book Loss transferred	
Fan	130.00			to Profit & Loss Approp.	
Tools & Impliments	940.00			Account -	12,805.60
Inverter	<u>596.00</u>		3,332.00		
			<u>12,805.60</u>		<u>12,805.60</u>
				-	

Profit & Loss Appropriation Account for the Year Ended 31st March, 2024

To Share Of Profit :		A m o u n t	By Net profit transferred from	A m o u n t
Pradip kumar Dutta	(6,402.80)		Profit & Loss account	(12,805.60)
Ranjan Kanti Deb	(6,402.80)	(12,805.60)		

R P CONSTRUCTION
Rayan Kanti Dcl.
Partner

R P CONSTRUCTION
Rajiv R. P.
Partner