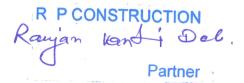
Date of filing: 31-Jul-2024*

[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 Year					Assessment Year 2024-25
PAN	PAN AALFR4247H				
Name R P CONSTRUCTION					
Address NA, H C SARANI, Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal,			gal, 91-INE	DIA, 700150	
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Numbe	er	338805000310724
Taxable Income and Tax Details	Current Yea	Current Year business loss, if any			12,806
	Total Incom	otal Income			0
	Book Profit	ook Profit under MAT, where applicable			0
d Tax	Adjusted To	djusted Total Income under AMT, where applicable			0
ne an	Net tax pay	Net tax payable			0
Incor	Interest and	d Fee Payable		6	0
xable	Total tax, in	al tax, interest and Fee payable			0
Ta	Taxes Paid	xes Paid			0
	(+) Tax Pay	(+) Tax Payable /(-) Refundable (7-8)			(+) 0
etail	Accreted In	come as per section 115TD	in and the second secon	10	0
Tax Detail	Additional T	Fax payable u/s 115TD	DEPARTM	11	0
e and	Interest pay	yable u/s 115TE		12	0
2	Additional T	Tax and interest payable		13	0
Accreted Inco	Tax and int	erest paid		14	0
	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
2022	return ha Partne 024 23:01:4 2,0U=Certifyii Gystem Gener Barcode/QR Co	having PAN ADSPD9849 Body DSC SI.No & Issuer 61 Ing Authority,O=Verasys Technologies Pvt Ltd Tated Ode	B from IP address 103.12 33032 & 8022075363	Z1.119.77 7566CN=\	he capacity of on 31- /erasys Sub CA
			EDGEMENT 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)."





Computation of Income Tax			
Name Address	 :: R.P Construction :: 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 A Add: Partner's Salary Income Tax	ppropriation account	(12,805.60)	
BOOK PROFIT/(LOSS)	_		(12,805.60)
Less: Partners' Remuneration of On Rs 3,00,000/- of Book On balance of Book Profit			
TAXABLE INCOME/(LOSS)			(12,805.60)
Taxable Income/(Loss) as round	ded 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
Raujan Want i Dele.
Partner

R P CONSTRUCTION

Readif Column

Partner

R. P. Construction

H. C. Sarani

Sonarpur, Kolkata - 700 150

Balance Sheet as at 31st March, 2024

	Amount Rs. P.	ASSETS	1	Amount
PARTNERS CAPITAL A/C Pradip Dutta	1.5. 1.	FIXED ASSETS: Furniture & Fixture:		Rs. P.
As per last A/c 23,79,617.95 Add: Introduced Capital		As per last account Less: Depriciation	4,591.00 459.00	4,132.00
23,79,617.95 Less: Share of profit (6,402.80)	23,73,215.15	A. C. Machine:		
Ranjan Kanti Deb As per last A/c 22,44,849.96		As per last account Less: Depreciation	5,772.00 866.00	4,906.00
Less: Share of profit (6,402.80) 22,38,447.16		Fan: As per last account	1,295.00	
Less: Drawing -	22,38,447.16	Less: Depreciation	130.00	1,165.00
UNSECURED LOAN - Indrabrata Deb	94,00,000.00	Inverter: As per last account Less: Depreciation	5,962.00 596.00	5,366.00
<u>RENT LIABILITIES</u> Liabilities for Expenses	99,905.00	Tools & Impliments As per last account Less: Depreciation	6,265.00 940.00	5,325.00
Sundry Creditors	1,57,296.72	Electrical Equipments		
Provision for Income Tax As Per Accounts	1,86,060.00	As per last account Less: Depreciation	3,406.00 341.00	3,065.00
Liabilities for Service Tax	9,000.00	CURRENT ASSETS LOANS & ADVANCES		
Advance from Customer	29,35,000.00	Closing W I P Certified & Valued at Cos	t	1,45,76,014.00
		Security Deposit : C.E.S.C W.B.S.E.D.C.L	1,00,000.00 92,842.00	1,92,842.00
		Loans & Advances : - Pradip Dutta - Ranjan Kanti Deb	6,89,000.00 9,00,000.00	15,89,000.00
		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		9,483.00
		Service Tax Receivable		2,220.00
		Cash at Bank with UBI A/C- 50153 I. O. B. A/c. No. 0000001′.	- 3,058.15	3,058.15
		Cash In Hand		2,200.00
	1,73,98,924.03	-	=	1,73,98,924.03

R P CONSTRUCTION
Rayian Kan di Del.
Partner

R P CONSTRUCTION Freediposts. Partner

R. P. Construction

H. C. Sarani Sonarpur, Kolkata - 700 150

Contract Account for the Year ended 31st March 2024

		Amount Rs P		Amount <u>Rs</u> P
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		-		
	-	1,45,76,014.00	-	1,45,76,014.00
	Trading	Account for the ye	ear ended 31st March 2024	
To Cost of Sales		-	By Sale Flat	
Gross Profit c/d	-			
	=	-		-
	Profit & Lo		e year ended 31st March 2024	
		Amount Rs P		Amount <u>Rs</u> P
To Accounting Charges Bank Charges		3,000.00 141.60	By Gross Profit b/d	-
Conveyance		1,963.00		
Electric Charges <u>Depreciation</u> :		4,369.00		
Air Condition Furniture & Fixture	866.00 459.00			
Electrical Equipments	341.00		Book Loss transferred	
Fan Tools & Impliments	130.00 940.00		to Profit & Loss Approp. Account -	12,805.60
Inverter	596.00	3,332.00		
	-	12,805.60	-	12,805.60
			onstruction Sarani	
		Sonarpur, Kol	kata - 700 150	
	Profti & Loss App	propriation Accoun	nt for the Year Ended 31st March, 2024	
		Amount		Amount
To Share Of Profit : Pradip kumar Dutta	(6,402.80)		By Net profit transferred from Profit & Loss account	(12,805.60)
Ranjan Kanti Deb	(6,402.80)	(12,805.60)		
P P CONSTRU	ICTION	(12,805.60)	R P CONSTRUCTION	(12,805.60)

R P CONSTRUCTION
Rayin Kanti Del.
Partner

R P CONSTRUCTION

Partner