

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	ABHFR8955P		
Name	RAYA ENTERPRISE		
Address	149 RABINDRANAGAR, LASKARPUR, LASKAR PUR S.O, LASKARPUR , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700153		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	199105410260625

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	1,210
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	1,210
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,410
	Additional income-tax liability on updated income	7	103
	Net amount payable	8	1,513
	Tax paid u/s 140B	9	1,513
	Tax due (8 - 9)	10	0

Updated Income Tax Return submitted electronically on 26-Jun-2025 11:21:11 from IP address 202.8.116.29 and verified by RINTU GUHARROY having PAN AMWPG7060Q on 26-Jun-2025 using EW8KTJFPKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABHFR8955P0519910541026062514ef5692ac4cff50410cf5e25de6d8a162e1d48c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	: ABHFR8955P
Name	: RAYA ENTERPRISE
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,513
Amount (in words)	: Rupees One Thousand Five Hundred Thirteen Only
CIN	: 25062600011483BDBL
Payment Gateway	: Bandhan Bank
Mode of Payment	: UPI
Bank Name/Card Type	: 8479922635@ybl
Bank Reference Number	: 668227790
Date of Deposit	: 26-Jun-2025
BSR code	: 6980055
Challan No	: 00021
Tender Date	: 26/06/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,513
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,513
Total (In Words)		Rupees One Thousand Five Hundred Thirteen Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



M/S. RAYA ENTERPRISE		
149, RABINDRA NAGAR		
LASKARPUR, SOUTH 24 PARGANAS		
COMPUTATION OF TAX & TAXABLE INCOME		
PAN : ABHFR8955P	ACCOUNTING YEAR : 2023 - 2024	BANK
STATUS : RESIDENT, FIRM	ASSESSMENT YEAR : 2024 - 2025	INDIAN BANK
DATE OF INCORPORATION : 07/08/2023		LASKARPUR BRANCH
		A/C. NO. - 7699048844
		IFSC : IDIB00L532
<u>PARTNER DETAILS</u>	<u>PARTNER DETAILS</u>	
<u>SUBAL SAHA</u>	<u>RINTU GUHARROY</u>	
S/O : NITYANANDA SAHA	S/O : MANTU GUHARROY	
ADDRESS : KALITALA ATABAGAN	ADDRESS : RABINDRA NAGAR	
LASKARPUR	LASKARPUR	
WEST BENGAL - 700153	WEST BENGAL - 700153	
PAN - BIIPS0113H	PAN - AMWPG7060Q	
AADHAAR - 5633 1579 4157	AADHAAR - 3935 0158 4709	
MOBILE : 8777768093	MOBILE : 9748490410	
EMAIL : subalsaha683@gmail.com	EMAIL : royrintuguha@gmail.com	
	NET PROFIT AS PER PROFIT & LOSS A/C	1208.00
	TAX ON ABOVE	1513.00
	TAX PAID / TDS	1513.00
	BALANCE TAX PAYABLE	NIL
	REFUND	NIL

RAYA ENTERPRISE
Subal Saha
 Partner

RAYA ENTERPRISE
Rintu Guha Roy
 Partner

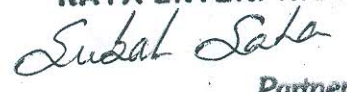
M/S. RAYA ENTERPRISE
149, RABINDRA NAGAR
LASKARPUR, SOUTH 24 PARGANAS
KOLKATA - 700 153

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO RATE & TAXES	4500.00	BY SERVICE CHARGES RECEIVED	18000.00
TO LAND DEVELOPMENT	570000.00		
TO PRINTING & STATIONERY	418.00		
TO ELECTRIC CHARGES	2400.00	BY WORK IN PROGRESS	584344.00
TO TEA & TIFFIN	2586.00		
TO PUJA EXPENSES	418.00		
TO CONVEYANCE	1536.00		
TO SALARY	15000.00		
TO TELEPHONE CHARGES	2214.00		
TO GENERAL CHARGES	564.00		
TO ACCOUNTING CHARGES	1500.00		
TO BOOK PROFIT	1208.00		
	602344.00		602344.00




R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

RAYA ENTERPRISE

Partner

RAYA ENTERPRISE

Partner

M/S. RAYA ENTERPRISE
149, RABINDRA NAGAR
LASKARPUR, SOUTH 24 PARGANAS
KOLKATA - 700 153

BALANCE SHEET AS AT 31ST MARCH, 2024

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
RINTU GUHARROY	600604.00		<u>FURNITURE & FIXTURE</u>		
SUBAL SAHA	100604.00	701208.00	(THIS YEAR)		32850.00
			<u>ELECTRICAL & FITTINGS</u>		
			(THIS YEAR)		18740.00
			WORK IN PROGRESS		584344.00
			<u>CASH AT BANK</u>		
			<u>INDIAN BANK</u>		
			LASKARPUR BRANCH		
			A/C. NO. - 7699048844		
			IFSC : IDIB00L532		34410.00
			<u>CASH IN HAND</u>		
					30864.00
		701208.00			701208.00



R. N. BOSE
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MEMBERSHIP No.- 51720

RAYA ENTERPRISE
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Partner

RAYA ENTERPRISE
Rintu Guha Roy
Partner

M/S. RAYA ENTERPRISE
149, RABINDRA NAGAR
LASKARPUR, SOUTH 24 PARGANAS
KOLKATA - 700 153

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>TO REMUNERATION TO PARTNERS</u>		<u>BY BOOK PROFIT</u>	1208.00
SUBAL SAHA			
RINTU GUHARROY	0.00		
<u>TO INTEREST ON CAPITAL</u>			
SUBAL SAHA			
RINTU GUHARROY	0.00		
<u>TO SHARE OF PROFIT</u>			
SUBAL SAHA	604.00		
RINTU GUHARROY	604.00		
	1208.00		
	1208.00		1208.00



R. N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

RAYA ENTERPRISE
Subal Saha
Partner

RAYA ENTERPRISE
Rintu Guha Roy
Partner

M/S. RAYA ENTERPRISE
149, RABINDRA NAGAR
LASKARPUR, SOUTH 24 PARGANAS
KOLKATA - 700 153

SI NO.	PARTNERS	OPENING CAPITAL	INVESTMENT CAPITAL	PARTNER'S REMUNARASION	INTEREST ON INVESTED CAPITAL	SHARE OF PROFIT	DRAWINGS	CLOSING CAPITAL
		01-04-2023						31-03-2024
1	SUBAL SAHA	0.00	600000.00	0.00	0.00	604.00	0.00	600604.00
2	RINTU GUHARROY	0.00	100000.00	0.00	0.00	604.00	0.00	100604.00
			700000.00	0.00	0.00	1208.00	0.00	701208.00



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Partner

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Rintu Guhar Roy
Partner