

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
2021-22

PAN: ABAFR6912P
Name: R.S. CONSTRUCTION
Address: 101/3, GARFA MAIN ROAD, Santoshpur S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700075
Status: Firm Form Number: ITR-5
Filed u/s: 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number: 414448940240322

	1		0
Current Year business loss, if any			
Total Income			0
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		0
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

This return has been digitally signed by REETI SAFUI in the capacity of Partner having PAN JKLPS3714P from IP address 49.37.33.25 on 24-03-2022 13:22:07

DSC Sl. No. & Issuer 5797990 & 137335343147233CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



ABAFR6912P05414448940240322D8AEF3EA6A7F007B3DEFA128E24AFF1686FAEDA9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R.S. CONSTRUCTION
Reeti Safui
Partner

**R S CONSTRCUTION (PARTNERSHIP FIRM)
210 GARFA MAIN ROAD
KOLKATA - 700078**

**PAN : ABMFA0091J
STATUS : PARTNERSHIP FIRM
RESI:STATUS:- RESIDENT IN INDIA**

**DOF : 01/03/2018
A.Y. 2021-2022
F.Y. 2020-2021**

COMPUTATION OF INCOME

Income from Business

(Net Profit as per Profit & Loss Account)

0.00

Book Profit
Rounded off

0.00

0.00

Tax on Rs 0.00

0.00

Add:Health & Education Cess@4%.....

(0.28)

(0.28)

Add: Interest 234A,

-

Add: Interest 234B

-

Add: Interest 234C,

-

Total Tax Payble

-

Rounded Off

0.00

Self Assesment Tax

0.00

Refund

0.00

0.00

For R S CONSTRUCTION

*Keer to Safer
Reeh Safer*

(PARTNERS)

R S CONSTRUCTION
(PARTNERSHIP FIRM)
210 GARFA MAIN ROAD ,KOLKATA -700078
BALANCE SHEET AS AT 31.03.2021

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT (In Rs)</u>	<u>PROPERTY & ASSETS</u>	<u>(ALL FIGURES IN RS)</u>
<u>CAPITAL A/C</u>		<u>CURRENT ASSETS</u>	<u>AMOUNT</u>
<u>MR. KRITI SAFUI</u>			
Capital Introduced	1,505,000.00	<u>Work In Progress</u>	
Less: Drawings	-	Construction Account (Transferred	2,070,379.60
Add: Profit For the Year	-	from Profit & Loss Account)	
	1,505,000.00	<u>Cash In Hand</u>	0.00
<u>Mrs. Reeti Safui)</u>		(Certified by a Partner)	
Capital B/fd	1,505,000.00	<u>Cash at Bank</u>	
Less: Drawings	-	<u>State Bank of India</u>	941,401.40
Add: Profit For the Year	-	(A/c no)	
<u>CURRENT LIABILITIES</u>	1,505,000.00		
Liabilities for Expenses			
	1,781.00		
	3,011,781.00		3,011,781.00

For R S CONSTRUCTION

Kriti Safui
 1) KRITI SAFUI
 (PARTNER)

Reeti Safui
 2) REETI SAFUI
 (PARTNER)

**R S CONSTRUCTION
(PARTNERSHIP FIRM)
210 GARFA MAIN ROAD, KOLKATA -700078
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

(ALL FIGURES IN RS)
AMOUNT (In Rs.)

<u>EXPENDITURE</u>	<u>AMOUNT (In Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (In Rs.)</u>
To, Opening WIP			
To Construction Cost	2,020,800.00		
To, Direct Expenses			
Rent For Land Owner	21,640.00		
KMC Charges	27,002.00		
Bank Charges	937.60	49,579.60	
To, Gross Profit C/fd			
	2,070,379.60		2,070,379.60
To, Net Profit (T/fd to Capital A/c)			-
	2,070,379.60		-
<u>PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021</u>			
To Provision for Taxation			0.00
Share of Profit & Loss		-	
" Kriti Safui @ 50%	0.00		
" Reeti Safui @ 50%	0.00		
	0.00	By Net Profit b/d.	0.00

PLACE :- KOLKATA
DATE :

For R S CONSTRUCTION

Kriti Safui
1) KRITI SAFUI
(PARTNER)

Reeti Safui
2) REETI SAFUI
(PARTNER)

