

Acknowledgement Number:470253821301023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN ABAFR6912P
Name R.S. CONSTRUCTION
Address 210, GARFA MAIN ROAD , Santoshpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700075
Status Firm Form Number ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 470253821301023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	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 REETI SAFUI in the capacity of Partner
having PAN JKLPS3714P from IP address 49.37.34.205 on 30-Oct-2023 16:16:51 DSC SI.No &
Issuer 5797990 & 137335343147233CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies
Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



ABAFR6912P054702538213010236c67381ea1a7c22299e5911eb60e4b06266938ce

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R. S. CONSTRUCTION

Reeti Safui
Partner

210 GARFA MAIN ROAD
KOLKATA - 700078

DOF : 01/03/2018
A.Y. 2023-2024
F.Y. 2022-2023

PAN : ABAFR6912P
STATUS : PARTNERSHIP FIRM
RESI:STATUS:- RESIDENT IN INDIA

COMPUTATION OF INCOME

Income from Business
(Net Profit as per Profit & Loss Account)

Book Profit	0.00
Rounded off	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 RS CONSTRUCTION

Kaif Sofi Reeb Sofi
(PARTNERS)



R S CONSTRUCTION
(PARTNERSHIP FIRM)
210 GARFA MAIN ROAD ,KOLKATA -700078
BALANCE SHEET AS AT 31.03.2023

Amount in Rs

As at 31.03.2022	CAPITAL & LIABILITIES	As at 31.03.2023	As at 31.03.2022	PROPERTY & ASSETS	As at 31.03.2023
	CAPITAL A/C			CURRENT ASSETS	
	MR. KRITI SAFUI		12,898,000.00	Advance against Construction	-
1855000.00	Balance B/d	1,855,000.00	5,300,000.00	Joint Venture Account	13,055,000.00
	Less: Drawings	50,000.00		Work In Progress	
		1,905,000.00	5,173,413.60	Construction Account (Transferred from Profit & Loss Account)	57,345,823.85
	Mrs. Reeti Safui			Advance	10,000.00
1505000.00	Capital B/d	1,505,000.00		Cash In Hand	38,999.00
	Add: Introduced	900,000.00		(Certified by a Partner)	
		2,405,000.00	2,990,829.40	Cash at Bank	
	Unsecured Loan			State Bank of India	10,422,393.40
	A R Associates	75,000.00		(A/c no 39853899654.)	
12500000.00	R S Construction (Kriti Safui)	26,200,000.00	216,912.00	ICICI Bank A/c no 265905000290	88,429.00
	CURRENT LIABILITIES				
10337726.00	Advance Against Flat	46,895,808.00			
27760.00	GST	496,089.00			
353669.00	Liabilities for Expenses	2,983,748.25			
26579155.00		80,960,645.25	26579155.00		80,960,645.25
					0.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

For the Year ended 31.03.2022	EXPENDITURE	For the Year ended 31.03.2023	For the Year ended 31.03.2022	INCOME	For the Year ended 31.03.2023
	To, Opening WIP	5,173,413.60	0.00		
1,941,260.13	To Construction Cost	47,627,955.25			
	To, Direct Expenses				
	LBS	10,000.00			
	Advocate fee	339,730.00			
	CESC Meter	1,059,792.00			
	Renovation	117,500.00			
	Service Charges	36,800.00			
	P Tax	2,500.00	5,173,413.60	By, Work In Progress	57,345,823.85
1,180.00	Bank Charges	1,888.00		(Valued and Certified by Partner)	
112,500.00	Brokerage	825,000.00			
(978.13)	Discount	(199,864.00)			
11,380.00	Hira Registration	-			
18,695.00	Interest on TDS	3,889.00			
378,278.00	KMC Charges	277,369.00			
20,000.00	Loading & Unloading	15,000.00			
8,000.00	Maintenance Charges	27,000.00			
4,720.00	Professional Fee	-			
54,999.00	Registration fee	1,197,851.00			
553,000.00	Rent For Land Owner	830,000.00			
5,173,413.60		57,345,823.85	5,173,413.60		57,345,823.85

For R S CONSTRUCTION

Kriti Safui

1) KRITI SAFUI
(PARTNER)

Reeti Safui

2) REETI SAFUI
(PARTNER)

PLACE :- KOLKATA,
DATE :

