

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	RAV ENCLAVES LLP			AAUFR1969H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	2A. 2ND FLOOR	VIP TOWERS				
	Road/Street/Post Office	Area/Locality				
	80, GOLAGHATA ROAD	SREEBHUMI			ITR-5	
	Town/City/District	State	Pin/ZipCode	Status Firm		
	KOLKATA	WEST BENGAL	700048	Filed u/s		
	Assessing Officer Details (Ward/Circle)			WARD 49(2), KOLKATA		
	e-filing Acknowledgement Number			219654691251019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			36280	
	2	Total Deductions under Chapter-VI-A			0	
	3	Total Income			36280	
	3a	Deemed Total Income under AMT/MAT			36280	
	3b	Current Year loss, if any			0	
	4	Net tax payable			11319	
	5	Interest and Fee Payable			1168	
	6	Total tax, interest and Fee payable			12487	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	2870
c			TCS	7c	0	
d			Self Assessment Tax	7d	10000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	12870	
8	Tax Payable (6-7e)			0		
9	Refund (7e-6)			380		
10	Exempt Income	Agriculture			10	
		Others				

Income Tax Return submitted electronically on 25-10-2019 14:40:07 from IP address 110.227.74.143 and verified by VIKASH GARG having PAN ADQPG1034R on 25-10-2019 14:40:07 from IP address 110.227.74.143 using **Digital Signature Certificate (DSC)**  
 DSC details: 2396915703405072437CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

## RAV Enclaves LLP

(Registered under the LLP Act, 2008 with LLPIN: AAF-8280)

80, Golaghata Road, BLock-A, VIP tower, Kolkata-700048

### BALANCE SHEET AS AT 31ST MARCH, 2019

PARTICULARS	Note No	As at 31st March, 2019		As at 31st March, 2018	
		Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
<b><u>I. EQUITY AND LIABILITIES</u></b>					
<b>1) Partner's Capital</b>					
a) Partner's Capital Account	1	200,000.00		200,000.00	
b) Partner's Current Account	1	2,450,000.00		2,000,000.00	
c) Reserves and Surplus	2	24,002.07	2,674,002.07	10,933.98	2,210,933.98
<b>2) Loans and Liability</b>					
a) Secured Loan	3	-			
b) Unsecured Loan	4	2,327,555.00		5,336,416.00	
<b>3) Current Liabilities</b>					
a) Other current liabilities	5	10,687,022.24		29,408.00	
b) Short Term Provision	6	11,500.00	13,026,077.24	4,900.00	5,370,724.00
<b>Total</b>			<b>15,700,079.31</b>		<b>7,581,657.98</b>
<b><u>II. Assets</u></b>					
<b>1) Non Current Assets</b>					
a) Long Term Loans and Advances	7	-	-	-	-
<b>2) Current Assets</b>					
a) Inventories	8	7,676,270.79		383,342.62	
b) Cash and Bank Balances	9	109,078.00		23,812.36	
c) Short Term Loans and Advances	10	2,411,860.52		1,671,775.00	
d) Other Current Assets	11	5,502,870.00		5,502,728.00	
<b>Total</b>			<b>15,700,079.31</b>		<b>7,581,657.98</b>
<b>Total</b>			<b>15,700,079.31</b>		<b>7,581,657.98</b>
Significant Accounting Policies & the accompanying notes are an integral part of the Financial Statements	1 to 16		-		-

**For RAV Enclaves LLP**

*Vikash Garg*  
**Vikash Garg**  
 Designated partner  
 (DIN: 07352585)

*Anant Goenka*  
**Anant Goenka**  
 Designated partner  
 (DIN: 05162460)



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### Statement of Profit & Loss for the period ended 31st March, 2019

PARTICULARS	Note No	For the year ended, 31st March 2019	For the year ended, 31st March 2018
		Amount (Rs.)	Amount (Rs.)
<b>INCOME</b>			
Interest Income	12	65,221.00	27,271.00
		<b>65,221.00</b>	<b>27,271.00</b>
<b>EXPENDITURE</b>			
Purchases of Construction Material & Expenses	13	7,292,928.17	383,342.62
Changes in inventories of Stock-in-Trade	14	(7,292,928.17)	(383,342.62)
Other Expenses	15	40,652.91	11,437.02
		<b>40,652.91</b>	<b>11,437.02</b>
Profit before tax		24,568.09	15,833.98
Less: Current Tax		11,500.00	4,900.00
Profit after Tax (c/f to Balance Sheet)		<b>13,068.09</b>	<b>10,933.98</b>
Significant Accounting Policies & the accompanying notes are an integral part of the Financial Statements	1 to 16		

For RAV Enclaves LLP

*Vikash Garg*

**Vikash Garg**  
Designated partner  
(DIN: 07352585)

*Anant Goenka*

**Anant Goenka**  
Designated partner  
(DIN: 05162460)

