

**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  
**2020-21**

|           |  |                                 |                 |
|-----------|--|---------------------------------|-----------------|
| PAN       | AAUFR1969H   |                                 |                 |
| Name      | RAV ENCLAVES LLP   |                                 |                 |
| Address   | 2A, 2ND FLOOR, VIP TOWERS, 80, GOLAGHATA ROAD, SREEBHUMI, KOLKATA, WEST BENGAL, 700048 |                                 |                 |
| Status    | Firm   | Form Number                     | ITR-5           |
| Filed u/s | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 923873541281220 |

|                                   |   |    |       |
|-----------------------------------|---|----|-------|
| Taxable Income and Tax details    | Current Year business loss, if any                | 1  | 0     |
|                                   | Total Income                                      |    | 35610 |
|                                   | Book Profit under MAT, where applicable           | 2  | 0     |
|                                   | Adjusted Total Income under AMT, where applicable | 3  | 35610 |
|                                   | Net tax payable                                   | 4  | 11110 |
|                                   | Interest and Fee Payable                          | 5  | 0     |
|                                   | Total tax, interest and Fee payable               | 6  | 11110 |
|                                   | Taxes Paid  | 7  | 11109 |
|                                   | (+)Tax Payable /(-)Refundable (6-7)               | 8  | 0     |
| Dividend Distribution Tax details | 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 & Tax Detail      | 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     |

Income Tax Return submitted electronically on 28-12-2020 17:15:53 from IP address 182.73.207.42 and verified by  
VIKASH GARG

having PAN ADQPG1034R on 28-12-2020 17:15:53 from IP address 182.73.207.42 using

Digital Signature Certificate (DSC).

19521459CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN  
DSC details: \_\_\_\_\_

**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, 2020

| PARTICULARS   | Note No | As at 31st March, 2020 |                      | As at 31st March, 2019 |                      |
|---|---------|------------------------|----------------------|------------------------|----------------------|
|   |         | Amount (Rs.)           | Amount (Rs.)         | Amount (Rs.)           | Amount (Rs.)         |
| <b>I. EQUITY AND LIABILITIES</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           |                      | 2,450,000.00           |                      |
| c) Reserves and Surplus   | 2       | 46,464.00              | 2,696,464.00         | 24,002.07              | 2,674,002.07         |
| <b>2) Loans and Liability</b>   |         |                        |                      |                        |                      |
| a) Secured Loan   | 3       | -                      |                      |                        |                      |
| b) Unsecured Loan   | 4       | 4,532,352.00           |                      | 2,327,555.00           |                      |
| <b>3) Current Liabilities</b>   |         |                        |                      |                        |                      |
| a) Other current liabilities  | 5       | 20,816,649.41          |                      | 10,687,022.24          |                      |
| b) Short Term Provision   | 6       | 11,110.00              | 25,360,111.41        | 11,500.00              | 13,026,077.24        |
| <b>Total</b>  |         |                        | <b>28,056,575.41</b> |                        | <b>15,700,079.31</b> |
| <b>II. Assets</b>   |         |                        |                      |                        |                      |
| <b>1) Non Current Assets</b>  |         |                        |                      |                        |                      |
| a) Tangible Assets  | 7       | 722,617.00             | 722,617.00           | -                      | -                    |
| <b>2) Current Assets</b>  |         |                        |                      |                        |                      |
| a) Inventories  | 8       | 18,216,023.24          |                      | 7,676,270.79           |                      |
| b) Cash and Bank Balances   | 9       | 176,511.59             |                      | 109,078.00             |                      |
| c) Short Term Loans and Advances  | 10      | 3,438,794.58           |                      | 2,411,860.52           |                      |
| d) Other Current Assets   | 11      | 5,502,629.00           |                      | 5,502,870.00           |                      |
|   |         |                        | 27,333,958.41        |                        | 15,700,079.31        |
| <b>Total</b>  |         |                        | <b>28,056,575.41</b> |                        | <b>15,700,079.31</b> |
| Significant Accounting Policies & the accompanying notes are an integral part of the financial Statements | 1 to 16 |                        |                      |                        |                      |

For RAV Enclaves LLP

RAV ENCLAVES LLP

Vikash Garg

Vikash Garg  
Designated partner  
(DIN: 07352585)

RAV ENCLAVES LLP

Anant Goenka

Anant Goenka  
Designated partner  
(DIN: 05162460)

## RAV Enclaves LLP

(Registered under the LLP Act, 2008 with LLPIN: AAF-8280)  
80, Golaghata Road, BI-A, VIP tower, Kolkata-700048

### Statement of Profit & Loss for the period ended 31st March, 2020

| PARTICULARS   | Note No | For the year ended,<br>31st March 2020 | For the year ended,<br>31st March 2019 |
|---|---------|--|--|
|   |         | Amount (Rs.)                           | Amount (Rs.)                           |
| <b>INCOME</b>   |         |  |  |
| Interest Income   | 12      | 64,382.00                              | 65,221.00                              |
|   |         | <b>64,382.00</b>                       | <b>65,221.00</b>                       |
| <b>EXPENDITURE</b>  |         |  |  |
| Purchases of Construction Material & Expenses   | 13      | 10,539,752.45                          | 7,292,928.17                           |
| Changes in inventories of Stock-in-Trade  | 14      | (10,539,752.45)                        | (7,292,928.17)                         |
| Other Expenses  | 15      | 30,810.07                              | 40,652.91                              |
|   |         | <b>30,810.07</b>                       | <b>40,652.91</b>                       |
| Profit before tax   |         | 33,571.93                              | 24,568.09                              |
| Less: Current Tax   |         | 11,110.00                              | 11,500.00                              |
| Profit after Tax (c/f to Balance Sheet)   |         | <b>22,461.93</b>                       | <b>13,068.09</b>                       |
| Significant Accounting Policies & the accompanying notes are an integral part of the Financial Statements | 1 to 16 |  |  |

For RAV Enclaves LLP

RAV ENCLAVES LLP

Vikash Garg

Vikash Garg  
Designated partner  
(DIN: 07352585)

RAV ENCLAVES LLP

Anant Goenka

Anant Goenka  
Designated partner  
(DIN: 05162460)