

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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	AAYFR9010K		
Name	RAI RISHI CONSTRUCTION		
Address	57, BAGUIATI 3RD LANE, BAGUIATI, KOLKATA, WEST BENGAL, 700028		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	779630441031220

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		246760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	246760
	Net tax payable	4	76989
	Interest and Fee Payable	5	10293
	Total tax, interest and Fee payable	6	87282
	Taxes Paid	7	87310
	(+)-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
Accrued Income & Tax Detail	Accrued 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 03-12-2020 18:00:24 from IP address 202.142.120.170 and verified by SANJIB KUMAR GUHA

having PAN AFTPG7730D on 03-12-2020 18:00:24 from IP address 202.142.120.170 using

Digital Signature Certificate (DSC):
19487087CN=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

M/S RAI RISHI CONSTRUCTION
57, BAGUIATI 3RD LANE, P.S DUM DUM
KOLKATA - 700 028

PAN: AAYFR9010K
File No. Kol /42(2)

Accounting Year : 2019-20
Assessment Year : 2020-21
Date of Formation : 11/12/2018

COMPUTATION OF INCOME

	Rs.	p.
Net Profit in the Business M/S RAI RISHI CONSTRUCTION	246,762.00	
Salary paid to Partners	360,000.00	
BOOK PROFIT :	<u>606,762.00</u>	

ELIGIBILITY :

First Rs. 3,00,000/- of Book Profit (90%)	270,000.00	
Balance on Rs. 3,06,762 is 60%	<u>184,057.00</u>	<u>454,057.00</u>

Salary Paid to Partners	<u>360,000.00</u>
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COMPUTATION :

Net Profit 246,762.00

Tax on Rs. 2,46,762/-	74,029.00
Add : Cess @ 4%	2,961.00
	<u>76,990.00</u>

Add : Int. U/S 234B	4,617.00
Int. U/S 234C	<u>3,893.00</u>
	8,510.00

Tax Payable : 85,500.00

RAI RISHI CONSTRUCTION



RAI RISHI CONSTRUCTION
 57, BAGUIATI 3RD LANE, P.S. DUM DUM
 KOLKATA - 700 028

PARTNERS' CAPITAL ACCOUNT AS ON 31ST MARCH 2020.

PARTICULARS	SRI SANJIB KUMAR GUHA PAN: AFTPG7730D 33.3%	SRI MIHIR GHOSH PAN : AKMPG0060E 33.3%	SRI MANOJ ROY PAN : AHDPR2405A 33.3%	TOTAL
AADHAR No.	6534 1338 4771	5587 5405 4023	8772 7049 4379	


CAPITAL ACCOUNTS

Balance as on 01.04.19	100,000.00	100,000.00	100,000.00	300,000.00
Add: Share of Profit	56,590.67	56,590.67	56,590.68	169,772.01
Capital Introduce	850,000.00	850,000.00	850,000.00	2,550,000.00
Capital Introduce (Salary)	120,000.00	120,000.00	120,000.00	360,000.00
	<u>1,126,590.67</u>	<u>1,126,590.67</u>	<u>1,126,590.68</u>	<u>3,379,772.01</u>
Less: Withdrawn (Salary)	120,000.00	120,000.00	120,000.00	360,000.00
	<u>120,000.00</u>	<u>120,000.00</u>	<u>120,000.00</u>	<u>360,000.00</u>
TOTAL :	<u>1,006,590.67</u>	<u>1,006,590.67</u>	<u>1,006,590.68</u>	<u>3,019,772.01</u>

RAI RISHI CONSTRUCTION


 S. N. CHAKRABORTY
 PROPRIETOR

For S. N. CHAKRABORTY & CO
 Chartered Accountants



 (S. N. CHAKRABORTY)
 PROPRIETOR

RAI RISHI CONSTRUCTION
 57, BAGIATI 3RD LANE, P. S DUM DUM
 KOLKATA - 700 028

BALANCE SHEET FOR THE PERIOD FROM 11TH DECEMBER, 2018 TO 31ST MARCH, 2019.

LIABILITIES	Rs.	P.	Rs.	P.	ASSETS	Rs.	P.	Rs.	P.
<u>PARTNERS' CAPITAL ACCOUNT</u>					<u>FIXED ASSETS</u>				
1) <u>SRI SANJIB KUMAR GUHA</u> Capital introduced			100,000.00		<u>FURNITURE & FIXTURE</u> Purchase during the year			105,300.00	
2) <u>SRI MIHIR GHOSH</u> Capital introduced			100,000.00		<u>ELECTRICAL EQUIPMENTS</u> Purchase during the year			46,800.00	
2) <u>SRI MANDI ROY</u> Capital introduced			100,000.00						
					<u>CASH & BANK BALANCE :</u>				
					<u>CASH AT BANK :</u>				
					1) Axis Bank			30,000.00	
					A/c No. 919020018734802				
					(IFSC No. UTIB0001894)				
					<u>Cash in Hand :</u>			117,900.00	
			<u>300,000.00</u>					<u>300,000.00</u>	

In terms of our report of even date.

RAI RISHI CONSTRUCTION

 Partner

RAI RISHI CONSTRUCTION
 57, BAGZIATI 3RD LANE . P. S. DUM DUM
 KOLKATA - 700 028

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2013.

PARTICULARS	Rs.	P.	PARTICULARS	Rs.	P.
Opening Stock		-	By Sales		
Purchase (Materials)		-	Closing Stock		
Closing Stock		-			
TOTAL Rs.		-	TOTAL Rs.		

In terms of our report of even date

RAI RISHI CONSTRUCTION

