

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			
	Current Year business loss, if any	1	0
	Total Income		246750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	246750
	Net tax payable	4	75989
	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 115TD	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, BAGIATI 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%	184,057.00	<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

76,990.00

Add : Int. U/S 234B 4,617.00

Int. U/S 234C 3,893.00 8,510.00

Tax Payable : 85,500.00

RAI RISHI CONSTRUCTION



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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020.

PARTICULARS		Rs.	₹	PARTICULARS		Rs.	₹
To	Purchase (Materials)			By	Sales	7,000,000.00	
			3,194,840.20		Change Stock	124,780.00	
	Gross Profit C/d		4,179,939.80				
	TOTAL Rs.		<u>7,374,780.00</u>		TOTAL Rs.	<u>7,374,780.00</u>	
To	Salaries	108,000.00		By	Gross Profit B/D	4,179,939.80	
	Printing & Stationery	3,460.00					
	Electric Charges	220,300.00					
	Engineer Fees	115,000.00	446,760.00				
	Consultation Fees	6,000.00					
	Renting Expenses	16,000.00					
	Plan Sanction Fees	2,887,044.00					
	Registration Fees	55,000.00	2,704,044.00				
	Profession Tax	5,000.00					
	Bank Charges	2,271.60					
	Labour Charges	105,300.00					
	Shifting Charges	116,250.00	228,821.60				
	Promoting Licence Fees	49,000.00					
	Soil Testing Charges	10,000.00					
	Puja Expenses	6,000.00					
	Accounting Charges	10,000.00	77,060.00				
	General Expenses	27,668.00					
	Donation	1,000.00					
	Trade Licence Fees	1,500.00					
	Tee & Trifm Exp.	6,114.00	35,262.00				
	Audit Fees	5,000.00					
	Partners' Salary	360,000.00	385,000.00				
	Depreciation		15,210.00				
	Balance b/d		246,762.00				
			<u>4,179,939.80</u>				<u>4,179,939.80</u>
To	Provision for Taxation		76,960.00	By	Balance C/d	246,762.00	
	Net Profit transferred to Partners' Capital Account						
	Sri Sanjib Kr Guha (33.33%)	56,590.67					
	Sri Anir Ghosh (33.33%)	56,590.67					
	Sri Manoj Roy (23.33%)	56,580.88	169,772.00				
	TOTAL Rs.		<u>246,762.00</u>		TOTAL Rs.	<u>246,762.00</u>	

In terms of our report of even date

RAI RISHI CONSTRUCTION

[Signature]
Proprietor

For S. N. CHAKRABORTY & CO.
Chartered Accountants

[Signature]
(S. N. CHAKRABORTY)
PROPRIETOR

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	55,590.67	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


 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.
PARTNERS' CAPITAL ACCOUNT					FIXED ASSETS:				
1) <u>SRI SANJIB KUMAR GUHA</u> Capital introduced			100,000.00		FURNITURE & FIXTURE: Purchase during the year			105,300.00	
2) <u>SRI MIRIR GHOSH</u> Capital introduced			100,000.00		ELECTRICAL EQUIPMENTS: Purchase during the year			40,800.00	
2) <u>SRI MANJU BOY</u> Capital introduced			100,000.00						
					CASH & BANK BALANCE:				
					CASH AT BANK:				
					1) Axis Bank			30,000.00	
					A/c. No. 510020018734802				
					(IFSC No. UTIB0001894.)				
					Cash in Hand:			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