

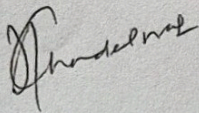
**TO WHOM IT MAY CONCERN**

This is to certify that the Turnover of Rishiraj Buildcon Private Limited (OPC), (PAN: AAHCR5110Q) having its office at Flat No- 101, Pushpanjali Apartment, Road No-2, Contractor Area Bistupur, Jamshedpur, Jharkhand, 831001 for the undermentioned financial years as per audited financial statements are as below:

Sl. No.	Financial Year	Turnover excluding GST (Rs.)
1	2019-20	1,67,16,600.00
2	2020-21	1,06,66,350.00
3	2021-22	1,56,64,725.00

This certificate has been issued at the request of the Directors of Rishiraj Buildcon Private Limited (OPC) for the purpose of filing documents for Builder Registration.

For & On Behalf of  
Jagdish Khandelwal & Co  
Chartered Accountants  
FRN:006166C



(CA Jagdish Khandelwal)  
Partner  
M/No: 055789



UDIN: 23055789BGWPVE6737

Place: Jamshedpur

Date:05/12/2023

**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  
2022-23

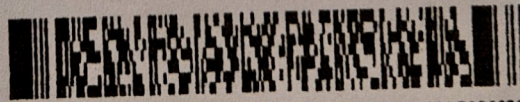
PAN AAHCR5110Q  
Name Rishiraj Buildcon Pvt Ltd(OPC)  
Address Flat No-101 , Pushpanjali Apartment , Road No-2 , Bistupur , Jamshedpur , 35-Jharkhand , 91-India , 831001  
Status Private Company Form Number ITR-6  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 720076761131022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,27,920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	57,362
	Interest and Fee Payable	5	6,637
	Total tax, interest and Fee payable	6	63,999
	Taxes Paid	7	63,999
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by Rabindra Kumar Jha in the capacity of Director having PAN AAZPJ5538P from IP address 103.136.83.226 on 13-Oct-2022  
DSC Sl. No. & Issuer 4041489 & 124657373263730CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAHCR5110Q06720076761131022CC3A787E77397C90C9965254B2E5B8A4AFCBF2B5

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

A.Y. 2022-23

Year Ended 31/03/2022

Assessee : Rishiraj Buildcon Pvt Ltd(OPC)  
Office Name : Rishiraj Buildcon Pvt Ltd(OPC)  
Address : Flat No-101 , Pushpanjali Apartment, Road No-2, Bistupur, Jamshedpur, East  
Singhbhum, Jharkhand  
DOI : 29/10/2015  
Ward : ITO WARD 2(4), JAMSHEDPUR  
Due Date : 31/10/2022  
E-Mail ID : rishirajbpl@gmail.com

PAN : AAHCR5110Q

City : Jamshedpur

Pin : 831001

Status : Private Company

Res. Status : Resident

Filing Date: 13/10/2022

Mobile No : 9431704799

## Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
Bank of India	Sakchi	Current	450420110000443	001877	BKID0004504	Y

## Statement of Income (as per u/s 115BAA)

## Income from Business/Profession

• Rishiraj Buildcon Pvt Ltd(OPC) - Property Developers-Other construction activity n.e.c. code-06010

Net Income as per Income &amp; Expenditure a/c, Audited u/s 44AB

833,115

Add : Depreciation debited to P &amp; L A/c

9,025

842,140

Less : Depreciation allowable as per Income Tax act

(5,472)

836,668

Income chargeable under the head 'Business/Profession'

836,668

Gross Total Income

836,668

Less: Total brought forward losses adjusted

608,749

Gross Total Income (After setoff of losses)

227,919

Total Income (rounded off u/s 288A)

227,920

## Enclosures and Tax Computation

Tax u/s 115BAA

50,142

Add: Surcharge @

5,014

55,156

Add: Health and Education Cess @ 4%

2,206

57,362

Less: TDS / TCS

2,220

55,142

Add: Interest

6,637

u/s 234B(for 7 months)

3,857

u/s 234C

2,780

Tax Payable (rounded off u/s 288B)

61,780

S.A. Tax Paid

61,779

Balance Tax Payable

0

## Details of Interest Calculation

Interest u/s 234B on Rs.55142 @ 1% for 7 month(s)

3,857

Interest u/s 234C on Rs.8271 @ 1% for 3 month(s)

246

Interest u/s 234C on Rs.24814 @ 1% for 3 month(s)

744

Interest u/s 234C on Rs.41356 @ 1% for 3 month(s)

1,239

Interest u/s 234C on Rs.55142 @ 1% for 1 month(s)

551

2,780

Interest

6,637

■ Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	13/10/2022	61,779	ICICI Bank	6390340	07970

■ Interest 234B Details

S.No	Month	Year	Balance Tax Payable	Interest 234B	Interest	Balance Interest
1	Apr	2022	55,142	551	0	551
2	May	2022	55,142	551	0	1,102
3	Jun	2022	55,142	551	0	1,653
4	Jul	2022	55,142	551	0	2,204
5	Aug	2022	55,142	551	0	2,755
6	Sep	2022	55,142	551	0	3,306
7	Oct	2022	55,142	551	0	3,857

AY.2021-22 Return Filed on-12/03/2022 - Ack No.-331769070120322 - ITR- 6

Assessee

■ Notes :

Acknowledgement Number: 331769070120322

Date of filing: 12-Mar-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

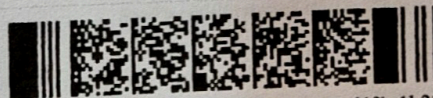
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	AAHCR5110Q		
Name	Rishiraj Buildcon Pvt Ltd(OPC)		
Address	Flat No-101 , Pushpanjali Apartment , Road No-2 , Bistupur , Jamshedpur , 35-Jharkhand , 91-INDIA , 831001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	331769070120322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	1,03,501
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16,146
	Interest and Fee Payable	5	16,146
	Total tax, interest and Fee payable	6	18,890
	Taxes Paid	7	18,890
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 Details	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

This return has been digitally signed by Rishiraj Buildcon Pvt Ltd(OPC) in the capacity of Director having PAN AAZPJ5538P from IP address 10.1.219.49 on 12-Mar-2022 DSC Sl.No & Issuer 124657373263730 & 124657373263730CN=Verasys CA 2014.OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated  
Barcode/QR code



AAHCR5110Q06331769070120322abb79fdf1e1b33eba27d668d5bd06350eee77b2f

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

A.Y. 2021-22

Year Ended 31/03/2021

Assessee : Rishiraj Buildcon Pvt Ltd(OPC)  
 Office Name : Rishiraj Buildcon Pvt Ltd(OPC)  
 Address : Flat No-101 , Pushpanjali Apartment, Road No-2, Bistupur, Jamshedpur, East  
 Singhbhum, Jharkhand  
 DOI : 29/10/2015  
 Ward : ITO WARD 2(4), JAMSHEDPUR  
 Due Date : 15/03/2022  
 E-Mail ID : rishirajbpl@gmail.com

Phone No :

PAN : AAHCR5110Q

City : Jamshedpur

Pin : 831001

Status : Private Company

Res. Status : Resident

Filing Date: 12/03/2022

Mobile No : 9431704799

Bank Details						
Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
Bank of India	Sakchi	Current	450420110000443	001877	BKID0004504	Y

## Statement of Income

## Income from Business/Profession

- Rishiraj Buildcon Pvt Ltd(OPC) - Property Developers-Other construction activity n.e.c. code-06010

Net Income as per Income &amp; Expenditure a/c, Audited u/s 44AB

Add : Depreciation debited to P &amp; L A/c

Less : Depreciation allowable as per Income Tax act

Income chargeable under the head 'Business/Profession'

## Income from Other Sources

Income chargeable under the head 'Other Sources'

Gross Total Income

Less: Total brought forward losses adjusted

Gross Total Income (After setoff of losses)

Total Income (rounded off u/s 288A)

Preceding Years Losses Carried Forward

- Business/Profession Loss of A.Y. 2020-21 Rs.

- Business Depreciation of A.Y. 2020-21 Rs.

Book Profit u/s 115JB (Deemed Income)

## Enclosures and Tax Computation

Tax @ Normal Rates

Tax @ 15% of Book Profit

Gross Tax Payable

Add: Health and Education Cess @ 4%

Add: Interest

u/s 234B(for 12 months)

u/s 234C

Tax Payable (rounded off u/s 288B)

S.A. Tax Paid

Balance Tax Payable

109,201

5,415

114,616

(9,120)

105,496

105,496

0

105,496

105,496

0

0

603,049

5,700

608,749

103,501

0

15,525

15,525

621

16,146

2,744

1,932

812

18,890

18,890

0

## Details of Interest Calculation

Interest u/s 234B on Rs.16146 @ 1% for 12 month(s)		1,932
Interest u/s 234C on Rs.2422 @ 1% for 3 month(s)	72	
Interest u/s 234C on Rs.7266 @ 1% for 3 month(s)	216	
Interest u/s 234C on Rs.12110 @ 1% for 3 month(s)	363	
Interest u/s 234C on Rs.16146 @ 1% for 1 month(s)	161	812
Interest		2,744

■ Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	11/03/2022	18,890	ICICI BANK Limited	6390340	17760

■ Interest 234B Details

S.No	Month	Year	Balance Tax Payable	Interest 234B	Interest	Balance Interest
1	Apr	2021	16,146	161	0	161
2	May	2021	16,146	161	0	322
3	Jun	2021	16,146	161	0	483
4	Jul	2021	16,146	161	0	644
5	Aug	2021	16,146	161	0	805
6	Sep	2021	16,146	161	0	966
7	Oct	2021	16,146	161	0	1,127
8	Nov	2021	16,146	161	0	1,288
9	Dec	2021	16,146	161	0	1,449
10	Jan	2022	16,146	161	0	1,610
11	Feb	2022	16,146	161	0	1,771
12	Mar	2022	16,146	161	0	1,932

AY.2022-23 Return Filed on-13/10/2022 - Ack No.-720076761131022 - ITR-6

Rishiraj Buildcon Pvt Ltd(OPC)

■ Notes :

**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	AAHCR5110Q		
Name	Rishiraj Buildcon Pvt Ltd(OPC)		
Address	Flat No-101, Pushpanjali Apartment, Road No-2, Bistupur, Jamshedpur, Jharkhand, 831001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	256859741130221

Taxable Income and Tax details			
Current Year business loss, if any	1	714245	
Total Income		0	
Book Profit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable	3	0	
Net tax payable	4	0	
Interest and Fee Payable	5	0	
Total tax, interest and Fee payable	6	0	
Taxes Paid	7	0	
(+)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 13-02-2021 18:19:22 from IP address 103.53.80.251 and verified by Rabindra Kumar Jha

having PAN AAZPJ5538P on 13-02-2021 18:19:22 from IP address 103.53.80.251 using Digital Signature Certificate (DSC).

DSC details: 2663257431551793579CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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



A.Y. 2020-21

Year Ended 31/03/2020

Assessee : Rishiraj Buildcon Pvt Ltd(OPC)  
 Office Name : Rishiraj Buildcon Pvt Ltd(OPC)  
 Address : Flat No-101 , Pushpanjali Apartment, Road No-2, Bistupur, Jamshedpur, East  
 Singhbhum, Jharkhand  
 DOI : 29/10/2015  
 Ward : ITO WARD 2(4), JAMSHEDPUR  
 Due Date : 15/02/2021  
 E-Mail ID : rishirajbpl@gmail.com

Phone No :

PAN : AAHCR5110Q  
 City : Jamshedpur  
 Pin : 831001  
 Status : Private Company  
 Res. Status : Resident  
 Filing Date: 13/02/2021  
 Mobile No : 9431704799

## Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
Bank of India	Sakchi	Current	450420110000443	001877	BKID0004504	Y

## Statement of Income

## Income from Business/Profession

• Rishiraj Buildcon Pvt Ltd(OPC) - Property Developers-Other construction activity n.e.c. code-06010

Net Loss as per Income & Expenditure a/c, Audited u/s 44AB

(784,281)

Add : Depreciation debited to P & L A/c

3,086

Add : Amount debited to P & L A/c to the extent disallowable u/s 40

Amount disallowable under section 40(a)(ia)

71,935

75,021

(709,260)

Less : Depreciation allowable as per Income Tax act

(5,700)

(714,960)

Income chargeable under the head 'Business/Profession'

(714,960)

## Income from Other Sources

• Gold Bond Interest

715

Income chargeable under the head 'Other Sources'

715

Total Loss

(714,245)

Current Years Losses Carried Forward

• Business/Profession Loss Rs.

708,545

• Business Depreciation Rs.

5,700

714,245

## Enclosures and Tax Computation

Tax

0

Tax Payable (rounded off u/s 288B)

0

Balance Tax Payable

0

AY.2022-23 Return Filed on-13/10/2022 - Ack No.-720076761131022 - ITR- 6

Rishiraj Buildcon Pvt Ltd(OPC)