

**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  
2023-24

PAN ADUFS4965M  
Name SPANDAN CONSTRUCTION  
Address 696, netaji block chowhati sonarpur, Chowhati B.O, Battala , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700149  
Status Firm Form Number ITR-5  
Filed u/s 139(4) Belated e-Filing Acknowledgement Number 513297760141123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 14-Nov-2023 20:03:22 from IP address 103.31.191.79  
and verified by RAJKUMAR NATH having PAN AHRPN3050H on 14-Nov-2023  
using paper ITR-Verification Form /Electronic Verification Code 7AR8DBMW9I generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



ADUFS4965M05513297760141123bb3dee577284d2ecfcf2791e6b885616fa82fe55

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**SPANDAN CONSTRUCTION**
**Partner**

SPANDAN CONSTRUCTION			
696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149			
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2023			
PROJECTED NAME-SPANDAN-(WOOD)			
PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
TO OPENING W.I.P	1403963.00	BY WORK-IN-PROGRESS	7039890.00
TO LAND LORD EXPENSES	0.00		
TO LOWYEAR EXPENSES	9000.00		
TO PURCHASE	3885350.00		
TO LABOUR CHARGES	977880.00		
TO TEA & TIFFINE	3133.00		
TO RENT	165000.00		
TO PUJA EXPENSES	30524.00		
TO LOAN INTERST	345000.00		
TO SHIFTING EXPENSES	42800.00		
TO GENERAL EXPENSES	10579.00		
TO DONATION	95200.00		
TO PRINTING & STATIONERY	10660.00		
TO OFFICE EXPENSES	19475.00		
TO ENGINEERS FEES	20000.00		
TO BANK CHARGES	826.00		
TO DRANAGE INTERNAL EXP	7000.00		
TO WATER CONNECTION FEES	13500.00		
	7039890.00		7039890.00

SPANDAN CONSTRUCTION

*Raj Kumar Nath*

Partner

SPANDAN CONSTRUCTION			
696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149			
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2023			
PROJECTED NAME-SPANDAN-(UNIQUE)			
PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
TO OPENING W.I.P	277228.32	BY WORK-IN-PROGRESS	1177994.32
TO LAND LORD EXPENSES	120000.00		
TO AGRIMENT & POWER EXPENSES	84214.00		
TO ENGINEERS FEES	30000.00		
TO PLAN EXPENSES	265323.00		
TO LABOUR CHARGES	80600.00		
TO PURCHASE	100000.00		
TO BHANGAI EXPENSES	20000.00		
TO ARCHITECH FEES	5000.00		
TO PUJA EXPENSES	15093.00		
TO SOIL TEST	8500.00		
TO TEA & TIFFINE	110.00		
TO RENT	81900.00		
TO GENERAL EXPENSES	49900.00		
TO PRINTING & STATIONERY	5208.00		
TO TRADE LICENCE	2600.00		
TO OFFICE EXPENSES	25318.00		
TO DRANAGE INTERNAL EXP	7000.00		
	1177994.32		1177994.32

SPANDAN CONSTRUCTION

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SPANDAN CONSTRUCTION					
696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149					
BALANCE SHEET AS ON 31.03.2023					
LIABILITIES	AMOUNT	AMOUNT	ASSETES	AMOUNT	AMOUNT
<b>CAPITAL ACCOUNT</b>			<b>WORK-IN-PROGRESS</b>		
<b>MANAS DUTTA</b>			SPANDAN-(UNIQUE)	1177994.32	8217884.32
AS PER LAST A/C	750000.00		SPANDAN-(WOOD)	7039890.00	
INVESTMENT THIS YEAR	2000000.00				
	2750000.00				
LESS-WITHDRAWAL	1000000.00	1750000.00	<b>FURNITUR &amp; FIXTUR</b>		10000.00
			<b>SECURITY FOR METER</b>		21898.00
			(WOOD ATABAGAN)		
<b>RAJKUMAR NATH</b>			<b>ADVANCE FOR LIFT</b>		75000.00
AS PER LAST A/C	750000.00				
INVESTMENT THIS YEAR	2000000.00		<b>CASH AT BANK</b>		
	2750000.00		STAT BANK OF INDIA		131027.68
LESS-WITHDRAWAL	1000000.00	1750000.00	A/C-38772563123		
			IFSC-SBIN0014525		
LOAN(DALI SARKAR)		1500000.00			
			<b>CASH IN HAND</b>		44190.00
<b>ADVANCE FOR FLAT</b>					
SABYASACHI (WOOD)		3500000.00			
		<b>8500000.00</b>			<b>8500000.00</b>

0.00

SPANDAN CONSTRUCTION



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SPANDAN CONSTRUCTION			
696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149			
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2022			
PROJECTED NAME-SPANDAN-(UNIQUE)			
PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
TO OPENING W.I.P	43716.32	BY WORK-IN-PROGRESS	277228.32
TO LAND LORD EXPENSES	132000.00		
TO AGRIMENT & POWER EXPENSES	25609.00		
TO LOWYEAR EXPENSES	3000.00		
TO LABOUR CHARGES	5800.00		
TO RENT	30000.00		
TO GENERAL EXPENSES	22500.00		
TO PRINTING & STATIONERY	2771.00		
TO TRADE LICENCE	2400.00		
TO OFFICE EXPENSES	9432.00		
	277228.32		277228.32

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696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149			
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2022			
PROJECTED NAME-SPANDAN-(WOOD)			
PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
TO OPENING W.I.P	0.00	BY WORK-IN-PROGRESS	1403963.00
TO LAND LORD EXPENSES	583145.00		
TO AGRIMENT & POWER EXPENSES	45496.00		
TO LOWYEAR EXPENSES	5000.00		
TO PURCHASE	277600.00		
TO LABOUR CHARGES	73000.00		
TO PROPERTY TAX	10500.00		
TO RENT	90000.00		
TO PUJA EXPENSES	16150.00		
TO ARCHITECH FEES	5000.00		
TO GENERAL EXPENSES	5676.00		
TO DONATION	3200.00		
TO PLAN SCTION FEES	222279.00		
TO PRINTING & STATIONERY	4968.00		
TO OFFICE EXPENSES	11123.00		
TO ENGINEERS FEES	50000.00		
TO BANK CHARGES	826.00		
	1403963.00		1403963.00

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SPANDAN CONSTRUCTION			
696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149			
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2021			
PROJECTED NAME-SPANDAN-(UNIQUE)			
PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
TO OPENING W.I.P	375.32	BY WORK-IN-PROGRESS	43716.32
TO LAND LORD EXPENSES	8000.00		
TO LOWYEAR EXPENSES	500.00		
TO PROPERTY TAX	31000.00		
TO GENERAL EXPENSES	220.00		
TO BANK CHARGES	649.00		
TO PRINTING & STATIONERY	372.00		
TO TRADE LICENCE	2600.00		
	43716.32		43716.32

SPANDAN CONSTRUCTION			
696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149			
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2021			
PROJECTED NAME-SPANDAN-(WOOD)			
PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
	0.00		0.00

SPANDAN CONSTRUCTION  
  
 Partner



SPANDAN CONSTRUCTION					
696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149					
BALANCE SHEET AS ON 31.03.2021					
LIABILITIES	AMOUNT	AMOUNT	ASSETES	AMOUNT	AMOUNT
<b>CAPITAL ACCOUNT</b>			<b>WORK-IN-PROGRESS</b>		
<b>MANAS DUTTA</b>			SPANDAN-(UNIQUE)	43716.32	43716.32
AS PER LAST A/C	0.00		SPANDAN-(WOOD)	0.00	
INVESTMENT THIS YEAR	250000.00	250000.00			
<b>RAJKUMAR NATH</b>			<b>CASH AT BANK</b>		509975.68
AS PER LAST A/C	0.00		STAT BANK OF INDIA		
INVESTMENT THIS YEAR	250000.00	250000.00	A/C-38772563123		
			IFSC-SBIN0014525		
			<b>CASH IN HAND</b>		1308.00
<b>LOAN(CASH)</b>		55000.00			
		<b>555000.00</b>			<b>555000.00</b>
					0.00

SPANDAN CONSTRUCTION

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Partner

**SPANDAN CONSTRUCTION**  
**696 CHOWHATI NETAJI BLOCK SONARPUR KOLKATA-700149**  
**BALANCE SHEET AS ON 31.03.2020**

LIABILITIES	AMOUNT	AMOUNT	ASSETES	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>WORK-IN-PROGRESS</u>	375.32	
<u>MANAS DUTTA</u>			SPANDAN-(UNIQUE)	0.00	375.32
INVESTMENT THIS YEAR	0.00		SPANDAN-(WOOD)		
<u>RAJKUMAR NATH</u>			<u>CASH AT BANK</u>		10624.68
INVESTMENT THIS YEAR	0.00		STAT BANK OF INDIA		
			A/C-38772563123		
			IFSC-SBIN0014525		
			<u>CASH IN HAND</u>		1000.00
<u>LOAN(CASH)</u>		12000.00			
		<b>12000.00</b>			<b>12000.00</b>
					0.00

SPANDAN CONSTRUCTION

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