

Acknowledgement Number: 776801130271224

Date of filing : 27-Dec-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2024-25

PAN	ABNFS7424A		
Name	S.P.J. DEVELOPERS		
Address	T - 17 , , TEGHORIA MAIN ROAD , Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-After Due date	e-Filing Acknowledgement Number	776801130271224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,19,300
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,19,300
	Net tax payable	5	68,422
	Interest and Fee Payable	6	14,026
	Total tax, interest and Fee payable	7	82,448
	Taxes Paid	8	82,450
	(+) 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 electronically transmitted on 27-Dec-2024 11:05:04 from IP address 49.37.33.93
and verified by SUSANTA BISWAS having PAN ADQPB4263P on 30-Dec-2024
using paper ITR-Verification Form /Electronic Verification Code T4KKBE BEBI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ABNFS7424A0577680113027122444fe2fa47bbfcea02dcb50e4fa6493675ea2bb22

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

S.P.J. DEVELOPERS

Susanta Biswas

Partner

M/S S.P.J. Developers
T-17, Rama Apartment, Tegharia Main Road, Kolkata- 700157

PA.No. : ABNFS7424A

Prev. Year: 2023-24

Asst. Year: 2024-25

Computation of Total Income

		Rs.
Book Profit as per Profit & Loss A/c		759,300.91
Less - <u>Partner's Remuneration</u>		
Minimum of the below :		
Actual Remuneration	540,000.00	
Maximum Limit	545,580.55	540,000.00
		219,300.91
Rounded Off		219,301.00
Tax There on @30%		65,790
Add: Health & Education Cess @ 4%		2,632
		68,422
Less : Tax Deducted at Sources		-
Less: Advance Tax Paid		-
		68,422
Add: Interest		13,026
Add: Late Fee u/s 234F		1,000
Less: Self Assessment Paid		-
Total Tax Liability/(Refundable)		82,448

ALLOCATION TO PARTNERS

	Partner's Remuneration	Interest On Capital	Share of Profit
	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>
Susanta Biswas	180,000.00	-	45,617.67
Prasanta Biswas	180,000.00	-	45,617.67
Jayanta Biswas	180,000.00	-	45,617.67

SPI DEVELOPERS

Balance Sheet as at 31 st March 2024

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Partner's Capital Account			Fixed Assets		81,800.71
Susanta Biswas			As per List		5,379,190.00
Opening Balance	1,158,112.22				
Add, Partner's Remuneration	180,000.00		Closing stock		
Add, Share of Profit	45,617.67				
	1,383,729.89				
Less, Withdrawls	654,780.00	728,949.89			
			Loan & Advances		17,029,508.00
Prasanta Biswas			As per List		516,802.00
Opening Balance	(2,070,088.64)				
Add, Partner's Remuneration	180,000.00		Sundry Debtors		
Add, Invest	550,000.00				
Add, Share of Profit	45,617.67				
	(1,294,470.97)				
Less, Withdrawls	1,249,780.00	(2,544,250.97)			
Jayanta Biswas			Security Deposit- WBSEB		19,305.00
Opening Balance	(604,512.81)				
Add, Partner's Remuneration	180,000.00		Bank Balance		
Add, Share of Profit	45,617.67		Bank of Baroda	2,002.96	
	(378,895.14)		Union Bank of India	4,255.01	6,257.97
Less, Withdrawls	432,778.00	(811,673.14)			
			Cash in Hand		264,068.00
Secured Loan		3,063,442.00			
Un Secured Loan		1,570,320.00			
Curent Liabilities					
Sundry Creditors		2,297,257.00			
Others					
TDS Payable on Contract	596.00				
Advance Againt Flats	18,678,036.00				
Salary Payable	53,630.00				
Aditya Sen	45,175.00				
Asha Sen	54,000.00				
GST Payable	(11,238.00)				
P.Tax Payable	240.00				
Suman Saha	60,000.00				
Shuvojit Gupta	30,000.00	18,910,439.00			
Provision for Tax		82,447.91			
FY 2023-24					
		23,296,931.68			23,296,931.68

S.P.J. DEVELOPERS

Susanta Biswas
Partner

S.P.J. DEVELOPERS

Jayanta Biswas
Partner

SPI DEVELOPERS

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2024

Particulars	Amount	Particulars	Amount
Opening Stock	4402500.00	Sale of Flats	5843660.00
Purchases	2595025.00	Closing Stock	5379190.00
Consumable goods	43222.00	Balance written off	39910.00
Accounting Charge	20000.00		
Contract Labour Charges	1043403.00		
Salary	456000.00		
Bank Charges	11844.32		
Bonus	38000.00		
Carriage	5200.00		
Car running Expenses	9072.00		
Daily Labour Charges	81940.00		
Depreciation	9820.77		
Donation Subscription	19500.00		
Dammarage chargr for delay work	150000.00		
Electric Charges	168991.00		
Electrical Expenses	86250.00		
Filing Fees	1727.00		
Firm Profession Tax	2500.00		
GST Late Fine	10600.00		
PLAN SANCTION EXPENSES	602896.00		
IT CASE FY-16-17	1000.00		
Lift AMC charge	44604.00		
Lift Installation Charges	150000.00		
Interest on Loan IDBI Bank	337161.00		
Interest on TDS	47.00		
Interest on GST	3384.00		
Interest on P.Tax	173.00		
Supervision Charge	30000.00		
Miscellaneous Expenses	21502.00		
Professional Fees	84000.00		
Office Expenses	16241.00		
Printing & Stationery	6347.00		
Repair & Maintenance	12600.00		
Tea / Tiffin	31420.00		
Telephone	6489.00		
Net Profit Transferred to P/L	759300.91		
Appropriation A/c			
	11262760.00		11262760.00

Profit & Loss Appropriation A/c

Particulars	Amount	Amount	Particulars	Amount	Amount
Partners Remuneration			Net Profit from Profit & Loss A/c		759300.91
Susanta Biswas	180000.00				
Prasanta Biswas	180000.00				
Jayanta Biswas	180000.00	540000.00			
Provision for Tax		82447.91			
Share of Profit					
Susanta Biswas (33.33%)	45617.67				
Prasanta Biswas (33.33%)	45617.67				
Jayanta Biswas (33.34%)	45617.67	136853.00			
		759300.91			759300.91

S.P.J. DEVELOPERS

Susanta Biswas
Partner

S.P.J. DEVELOPERS

Jayanta Biswas
Partner



INCOME TAX DEPARTMENT

Challan Receipt

(TNS No. : 280)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	ABNFS7424A
Name	S.P.J. DEVELOPERS
Assessment Year	2024-25
Financial Year	2023-24
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 82,450
Amount (in words)	Rupees Eighty Two Thousand Four Hundred Fifty Only
CIN	24122700016650HDFC
Mode of Payment	Net Banking
Bank Name	HDFC Bank
Bank Reference Number	K2436228675866
Date of Deposit	27-Dec-2024
BSR code	0510002
Challan No	02597
Tender Date	27/12/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 82,450
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 82,450
Total (In Words)		Rupees Eighty Two Thousand Four Hundred Fifty Only

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