

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	AEHFS1104C		
Name	SPANDAN INFRA PROJECTS LLP		
Address	76/1 , SELIMPUR ROAD, DHAKURIA , KOLKATA , 32-West Bengal, 91-INDIA, 700031		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	811207301290723

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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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

This return has been digitally signed by KAMAL DAS in the capacity of Partner
having PAN ADWPD1069K from IP address 160.238.92.119 on 29-Jul-2023 14:49:47 DSC
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Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SPANDAN INFRA PROJECTS LLP

Partner

SPANDAN INFRA PROJECTS LLP

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
OWNERS CAPITAL (FIXED):			CURRENT ASSETS		
LOANS	80,000.00		WORK IN PROGRESS		4,16,250.00
ADVANCES	20,000.00	1,00,000.00	LOANS AND ADVANCES B/F		1,63,500.00
			ADVANCE TO LANDLORD		25,00,000.00
SECURED LOANS :		75,70,000.00	CASH AND BANK BALANCES:		
(PER SCHEDULE)			CASH IN HAND	51,509.00	
			CASH AT BANK	42,25,300.00	42,76,809.00
NOTES FOR EXPENSES:			PROFIT AND LOSS ACCOUNT B/F		3,23,941.00
INTEREST	10,000.00	10,500.00			
PROVISION	500.00				
TOTAL RUPEES:		76,80,500.00	TOTAL RUPEES:		76,80,500.00

BENTINCK STREET
KOLKATA- 700001
DATED- 14.07.2023
PIN- 23052813BGUQIN9971

FOR: MUKHERJEE, SANYAL, SAMANTA & CO
CHARTERED ACCOUNTANTS

(Signature)
(A.K. CHATTOPADHYAY)
PROPRIETOR
M. NO:- 052813



SPANDAN INFRA PROJECTS LLP
Kamal Das
Partner

SPANDAN INFRA PROJECTS LLP
Devolina Das
Partner

SPANDAN INFRA PROJECTS LLP
70B/1 SELIMPUR ROAD, SPANDAN TULIP
3RD FLOOR KOLKATA 700031

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO EXPENSES:			
CONSTRUCTION EXPENSES (AS PER SCHEDULE)	4,16,250.00	BY OTHER INCOME - (MISC RECEIPTS) (NET)	50,000.00
TO AUDIT FEES -	10,000.00	BY WORK IN PROGRESS	4,16,250.00
TO NET PROFIT C/D -	40,000.00		
	4,66,250.00		4,66,250.00
TO NET LOSS B/F -	3,63,941.00	BY NET PROFIT B/D - FOR THE YEAR	40,000.00
		BY LOSS C/F - TRF TO BALANCE SHEET	3,23,941.00
TOTAL RUPEES:	3,63,941.00	TOTAL RUPEES:	3,63,941.00

6B, BENTINCK STREET
KOLKATA- 700001
DATED:- 14.07.2023
UDIN:- 23052813BGUQIN9971

FOR: MUKHERJEE, SANYAL, SAMANTA & CO
CHARTERED ACCOUNTANTS

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