


Acknowledgement Number:651844681261024

Date of filing : 26-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
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(4)-Belated	e-Filing Acknowledgement Number	651844681261024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	37,600	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	37,600	
	Net tax payable	5	11,731	
	Interest and Fee Payable	6	2,755	
	Total tax, interest and Fee payable	7	14,486	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 14,490	
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	
This return has been digitally signed by <u>KAMAL DAS</u> in the capacity of <u>Partner</u> having PAN <u>ADWPD1069K</u> from IP address <u>146.196.44.38</u> on <u>26-Oct-2024 17:31:59</u> DSC SI.No & Issuer <u>3309770</u> & <u>24246471CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying</u> <u>Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AEHFS1104C05651844681261024212269ff702292342d759456b59dd065f1ba6352			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SPANDAN INFRA PROJECTS LLP

BALANCE SHEET AS AT 31ST MARCH, 2024

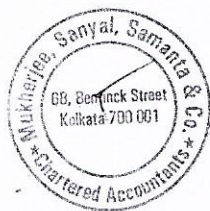
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/C</u>					
<u>PARTNERS CAPITAL(FIXED):</u>					
KAMAL DAS	80,000.00	1,00,000.00	LOANS AND ADVANCES B/F	1,63,500.00	7,68,368.00
DEVOLINA DAS	20,000.00		ADD FOR THE YEAR	6,04,868.00	
					25,00,000.00
			ADVANCE TO LANDLORD B/F		
			FOR PROJECT WORK		
<u>ADVANCES: AS PER SCHEDULE</u>		80,85,000.00	<u>CASH AND BANK BALANCES:</u>		
			CASH IN HAND	2,03,051.00	
<u>ADVANCE FROM CUSTOMERS</u>		1,12,00,000.00	CASH AT BANK	63,30,316.93	65,33,367.93
<u>AGAINST FLAT</u>			WORK IN PROGRESS		94,32,425.00
			PROFIT AND LOSS ACCOUNT B/F	3,23,941.00	
			LESS PROFIT DURING THE YEAR	25,869.93	2,98,071.07
<u>LIABILITIES FOR EXPENSES:</u>					
AUDIT FEES		10,500.00			
OUTSTANDING LIABILITY					
DUTIES AND TAXES		1,25,000.00			
PROVISION FOR TAXATION		11,732.00			
TOTAL RUPEES:		1,95,32,232.00	TOTAL RUPEES:		1,95,32,232.00

6B, BENTINCK STREET
KOLKATA- 700001
DATED:- 30.08.2024
UDIN:- 24052813BKCOZG8136

FOR: MUKHERJEE, SANYAL, SAMANTA & CO
CHARTERED ACCOUNTANTS

(Signature)

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



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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING WORK IN PROGRESS -	4,16,250.00	BY OTHER INCOME - (RECEIPTS)	60,000.00
<u>TO EXPENSES:</u>			
CONSTRUCTION EXPENSES	90,16,175.00		
TO AUDIT FEES -	10,500.00	BY WORK IN PROGRESS	94,32,425.00
TO BANK CHARGES	3,398.07		
TO DIGITAL EXPENSES	3,000.00		
TO PROFESSIONAL TAX	2,500.00		
TO OFFICE EXPENSES	3,000.00		
TO NET PROFIT C/D -	37,601.93		
	94,92,425.00		94,92,425.00
PROVISION FOR TAXATION	11,732.00	BY NET PROFIT B/D - FOR THE YEAR	37,601.93
PROFIT TRANSFERRED TO P/L ACCOUNT	25,869.93		
TOTAL RUPEES:	37,601.93	TOTAL RUPEES:	37,601.93

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FOR: MUKHERJEE,SANYAL,SAMANTA & CO
CHARTERED ACCOUNTANTS

(Signature of A.K. Chattopadhyay)

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

