

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	ADLFS5936P		
Name	S P CONSTRUCTION		
Address	441 , KALI MOHAN ROY CHOWDHURY ROAD , Dakshin Jagatdal S.O , Raghunathpur , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700151		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	503966660281221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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	
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 28-Dec-2021 16:20:31 from IP address 10.1.254.27 and verified by SAMAR DAS having PAN ADTPD6672M on 14-Mar-2022 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ADLFS5936P055039666602812216279B86A0B123E010D4E799BF2CBE0E8370DA577

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2021-22
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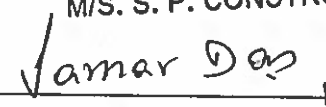
Name	S P CONSTRUCTION
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PAN	ADLFS5936P	Form Number	ITR-5
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Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	503966660281221
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VERIFICATION

I, **SAMAR DAS** son/ daughter of **PHANINDRA NATH DAS**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **503966660281221** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Member** and I am also competent to make this return and verify it. I am holding permanent account number **ADTPD6672M**

Signature >	M/S. S. P. CONSTRUCTION  Partner
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Date of submission	28-Dec-2021	Source IP address	10.1.254.27
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System Generated Barcode/QR Code	 ADLFS5936P055039666602812216279B86A0B123E010D4E799BF2CBE0E8370DA577
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- Instructions:**
1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

M/S S. P. CONSTRUCTION
441, Kali Mohan Roy Chowdhury Road, Kolkata - 700 151

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital a/c Samar Das			Current Assets		
As per last a/c		10,000.00	CCTV		17,140.00
Capital a/c Priyanka Das			This Year		
As per last a/c	1,20,200.00		Computer		27,760.00
Add, this Year	17,00,000.00	18,20,200.00	This Year		
Loan & Advance			Work-in-Progress		70,61,553.57
As per last a/c			as on 31.03.2021		
Raju Construction		3,60,000.00	Adv. Paid to Parties		3,00,000.00
Sarat Chandra Saha		2,00,000.00			
Adv. Recd against Flat Booking		47,33,000.00	Cash - at - Bank		6,54,627.43
			State Bank of India		
Sundry Creditors		10,30,943.00	a/c - 38777993446		
			Cash - in - Hand		1,15,062.00
Outstanding Liabilities		22,000.00			
		81,76,143.00			81,76,143.00

M/S. S. P. CONSTRUCTION

Vamar Das

Partner

M/S S. P. CONSTRUCTION
441, Kali Mohan Roy Chowdhury Road, Kolkata - 700 151

PROFIT & LOSS ACCOUNT
For the year ended 31st March 2021

Particulars	Amount	Particulars	Amount
To, Opening Stock	6,66,800.77	By, SALES	-
" , PURCHASE	45,84,759.16		
" , Labour Charge	16,33,743.00		
" , Peast Control Charge	18,136.00	" , Work-in-Progress	
" , Bank Charge	762.64	as on 31.03.2021	70,61,553.57
" , Conveyance	7,460.00		
" , General Expenses	4,378.00		
" , Professional Tax	2,500.00		
" , Salary	96,000.00		
" , Staff welfare Expenses	2,734.00		
" , Licence Fees	1,000.00		
" , Accounting Charge	22,000.00		
" , GST Expenses	19,000.00		
" , Telephone Expenses	2,280.00		
" , Net Profit transferred to Capital a/c			
	70,61,553.57		70,61,553.57

M/S. S. P. CONSTRUCTION
Jamar Das
 Partner

M/S S. P. CONSTRUCTION
441, Kali Mohan Roy Chowdhury Road, Kolkata - 700 151

PROFIT & LOSS ACCOUNT
For the year ended 31st March 2020

Particulars	Amount	Particulars	Amount
To, Plan Sanction Charge	6,62,929.00	By, S A L E S	-
" , Licence Fees	1,000.00		
" , Professional Tax	2,500.00		
" , Bank Charge	371.77	" , Work-in-Progress as on 31.03.2020	6,66,800.77
" , Net Profit transferred to Capital a/c			
	6,66,800.77		6,66,800.77

M/S S. P. CONSTRUCTION
BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital a/c Samar Das</u> This Year		10,000.00	<u>Current Assets</u>		
<u>Capital a/c Priyanka Das</u> This Year		1,20,200.00	<u>Work-in-Progress</u> as on 31.03.2020		6,66,800.77
<u>Loan & Advance</u>			<u>Cash - at - Bank</u> State Bank of India a/c - 38777993446		16,899.23
Raju Construction		3,60,000.00	<u>Cash - in - Hand</u>		6,500.00
Sarat Chandra Saha		2,00,000.00			
		6,90,200.00			6,90,200.00

M/S. S. P. CONSTRUCTION

Samar Das
Partner