

**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  
2022-23

PAN	ADLFS5936P		
Name	S P CONSTRUCTION		
Address	441 , KALI MOHAN ROY CHOWDHURY ROAD , Dakshin Jagatdal S.O , Dakshin Jagatdal S.O , Raghunathpur , Raghunathpur , SOUTH 24 PARGANAS , 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	142277170270722

		1	0
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income		13,20,090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	13,20,090
	Net tax payable	4	4,11,868
	Interest and Fee Payable	5	117
	Total tax, interest and Fee payable	6	4,11,985
	Taxes Paid	7	4,11,990
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
		(+) Tax Payable /(-) Refundable (12-13)	14

Income Tax Return submitted electronically on 27-Jul-2022 11:11:11 from IP address 103.87.142.156 and verified by SAMAR DAS having PAN ADTPD6672M on 22-Aug-2022 using generated through mode

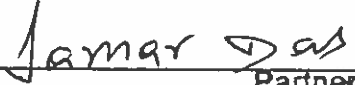

System Generated

Barcode/QR Code



ADLFS5936P05142277170270722624F2242EB07B5189AAB84849C5AA977F7D99F2C

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		<b>Assessment Year</b> 2022-23
	[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)		
<b>Name</b>	S P CONSTRUCTION		
<b>PAN</b>	ADLFS5936P	<b>Form Number</b>	ITR-5
<b>Filed w/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	142277170270722
<b>VERIFICATION</b>			
I, <b>SAMAR DAS</b> son/ daughter of <b>PHANINDRA NATH DAS</b> , 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 <b>142277170270722</b> 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 <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>ADTPD6672M</b>			
<b>Signature &gt;</b>	M/S. S. P. CONSTRUCTION  Partner		
<b>Date of submission</b>	27-Jul-2022	<b>Source IP address</b>	103.87.142.156
<b>System Generated Barcode/QR Code</b>	 <b>ADLFS5936P05142277170270722624F2242EB07B5189AAB84849C5AA977F7D99F2C</b>		
<b>Instructions:</b> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> </ol> <p>The ITR V shall be received at Central Processing Cent. Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p>			

**M/S S . P . CONSTRUCTION**  
**441 , Kali Mohan Roy Chowdhury Road**  
**Kolkata - 700151**

**PAN - ADLFS 5936P**  
**Date of Formation - 14-06-2017**  
**Status - Firm**

**COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED**  
**31ST MARCH 2022**  
**( ASSESSMENT YEAR - 2022 - 2023 )**

	<u>AMOUNT</u> <u>( Rs )</u>
<b><u>Business Income</u></b>	
As Per Profit & Loss a/c	
Net Profit	13,20,086.00
 Add, Salary to Partner	 -
 Book Profit	 <u>13,20,086.00</u>
 Less , Partner's Salary as per I.T Ac	 -
 Net Profit	 <u>13,20,086.00</u>

**Computation of Tax**

Tax on Taxable Income on Rs- 13,20,086/-	3,96,027.00
Cess	15,841.00
Interest	117.00
Tax Payable	<u>4,11,985.00</u>
 Less , Advance Tax Paid	 <u>4,00,100.00</u>
Tax Payable	11,885.00
Tax Paid	11,890.00
Tax Refundable	<u>5.00</u>

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

**PROFIT & LOSS ACCOUNT**  
**For the year ended 31st March 2022**

Particulars	Amount	Particulars	Amount
To, Opening Stock	70,61,553.57	By, S A L E S - Flats	1,37,50,000.00
" , P U R C H A S E	56,25,560.00	By, Extra Works Flats	5,08,000.00
" , Labour Charge	17,46,922.00		
" , Sanction Charge	33,278.00		
" , Electricity Connection Charge	3,64,853.00		
" , Peast Control Charge	48,000.00		
" , Bank Charge	862.58	" , Work-in-Progress	
" , Conveyance	18,370.00	as on 31.03.2022	22,75,000.00
" , General Expenses	4,342.16		
" , Professional Tax	2,500.00		
" , Salary	1,20,000.00		
" , Bonus	10,000.00		
" , Staff welfare Expenses	3,310.00		
" , Licence Fees	1,000.00		
" , Accounting Charge	30,000.00		
" , GST Expenses	1,04,700.00		
" , Telephone Expenses	3,755.00		
" , Printing & Stationery Charge	790.00		
" , Professional Fees	9,000.00		
" , Repair & Maintenance Ch.	11,300.00		
" , Depreciation	12,818.00		
" , Book Profit transferred to P .Capital a/c	13,20,085.69		
	<b>1,65,33,000.00</b>		<b>1,65,33,000.00</b>

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

**PROFIT & LOSS APPROPRIATION A/C**  
**For the year ended 31st March 2022**

Particulars	Amount	Particulars	Amount
		By, Book Profit b/d	13,20,085.69
" Net profit trans to Partner's capital			
Mr. Samar Das	6,60,042.85		
Mrs. Priyanka Das	6,60,042.84		
	13,20,085.69		13,20,085.69

