

**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  
2023-24

PAN	ADLF55936P		
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(4)-Belated	e-Filing Acknowledgement Number	568646730231223

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
	(+) 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 submitted electronically on 23-Dec-2023 08:46:05 from IP address 103.240.99.228  
and verified by SAMAR DAS having PAN ADTPD6672M on 23-Dec-2023 using  
paper ITR-Verification Form /Electronic Verification Code 74789VGWDI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



ADLF55936P05568646730231223af7f7e59569255844b934676a929247a2018a171

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

# M/S S. P. CONSTRUCTION

441, Kali Mohan Roy Chowdhury Road, Kolkata - 700 151

## PROFIT & LOSS ACCOUNT

For the year ended 31st March 2023

Particulars	Amount	Particulars	Amount
To, Opening Stock	22,75,000.00	By, SALES - Flats	-
" , PURCHASE	1,16,70,328.65		-
" , Labour Charge	48,27,975.00		
" , Electricity Connection Charge	3,59,449.60		
" , Bank Charge	967.60	" , Work-in-Progress	2,00,33,892.77
" , Conveyance	21,630.00	as on 31.03.2023	
" , General Expenses	6,167.92		
" , Professional Tax	2,500.00		
" , Salary	1,62,400.00		
" , Brokerage & Commission	3,05,100.00		
" , Staff welfare Expenses	4,280.00		
" , Licence Fees	1,000.00		
" , Accounting Charge	30,000.00		
" , Computer Expenses	4,556.00		
" , Telephone Expenses	3,150.00		
" , Printing & Stationery Charge	1,094.00		
" , Professional Fees	1,54,375.00		
" , Repair & Maintenance Ch.	13,768.00		
" , Donation & Subscription	25,000.00		
" , Electricity Expenses	15,670.00		
" , Travelling Expenses	94,865.00		
" , Depreciation	54,616.00		
" , Book Profit transferred to P. Capital a/c			
	2,00,33,892.77		2,00,33,892.77

