

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
2024-25

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	723824060241124

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	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,000
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 electronically transmitted on 24-Nov-2024 14:15:51 from IP address 103.240.99.60
and verified by SAMAR DAS having PAN ADTPD6672M on 24-Nov-2024 using
paper ITR-Verification Form /Electronic Verification Code TATKURHKII generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



ADLF55936P0572382406024112421e7bd3d624ce72074c252816c83ceac82d1b53f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	: ADLFS5936P
Name	: S P CONSTRUCTION
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs)	: ₹ 1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 24112400017892HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2432927247145
Date of Deposit	: 24-Nov-2024
BSR code	: 0510002
Challan No	: 01691
Tender Date	: 24/11/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



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

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital a/c Samar Das			Current Assets		
As per last a/c	1,38,00,142.85		CCTV		
Add, This Year	35,00,000.00		As Per Last a/c	13,112.00	
Less, Partner Salary	-		Less , Dep	1,311.00	11,801.00
Share Profit	-				
	<u>1,73,00,142.85</u>		Computer		
Less, Transferred	7,50,000.00	1,65,50,142.85	As Per Last a/c	98,979.00	
			Less , Dep	39,592.00	59,387.00
Capital a/c Priyanka Das			Work-in-Progress		2,57,60,052.96
As per last a/c	40,80,242.84		as on 31.03.2024		
Add, This Year	-		Advance against Materials		4,50,000.00
Add, Partner Salary	-				
Share Profit	-				
	<u>40,80,242.84</u>				
Less, Withdrawl	10,00,000.00	30,80,242.84			
			Adv. Income Tax		
Loan & Advance			As per last a/c	4,11,990.00	
As per last a/c		3,60,000.00	Add, This Year	-	4,11,990.00
Due Construction		2,00,000.00			
Due Rat Chandra Saha			Cash - at - Bank		
		14,46,331.88	State Bank of India		78,828.61
undry Creditors			a/c - 38777993446		
		38,089.00	Cash - in - Hand		1,56,348.00
Outstanding Liabilities					
		52,45,001.00			
Advance from Customer					
Flat Advance		8,600.00			
GST Payable					
		<u>2,69,28,407.57</u>			<u>2,69,28,407.57</u>

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

PROFIT & LOSS ACCOUNT
For the year ended 31st March 2024

Particulars	Amount	Particulars	Amount
	2,00,31,577.77	By, SALES - Flats	-
Opening Stock	39,58,060.03		-
PURCHASE	9,65,630.00		
Labour Charge	22,060.00		
Nursery Expenses	763.16	" , Work-in-Progress	2,57,60,052.96
Bank Charge	27,140.00	as on 31.03.2024	
Conveyance	11,760.00		
General Expenses	2,500.00		
, Professional Tax	4,87,200.00		
, Salary	6,230.00		
, Staff welfare Expenses	1,000.00		
, Licence Fees	32,000.00		
, Accounting Charge	7,911.00		
, Advertisement	50,450.00		
, GST Expenses	4,910.00		
, Computer Expenses	4,435.00		
, Telephone Expenses	1,648.00		
" , Printing & Stationery Charge	24,100.00		
" , Professional Fees	53,550.00		
" , Repair & Maintenance Ch.	2,001.00		
" , Donation & Subscription	16,224.00		
" , Electricity Expenses	8,000.00		
" , Survey Expenses	40,903.00		
" , Depreciation			
" , Book Profit transferred to P. Capital a/c			
	2,57,60,052.96		2,57,60,052.96