

Acknowledgement Number:163275080270722

Date of filing:27-07-2022

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	AEHFS1104C	Form Number	ITR-5
Name	SPANDAN INFRA PROJECTS LLP		
Address	76/1 , SELIMPUR ROAD, DHAKURIA , DHAKURIA S.O , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700031		
Status	Firm	e-Filing Acknowledgement Number	163275080270722
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details			
Current Year business loss, if any	1	3,63,941	
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	
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	0	

This return has been digitally signed by KAMAL DAS in the capacity of Designated partner having PAN ADWPD1069K from IP address 110.227.95.203 on 27-07-2022 18:41:18

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SPANDAN INFRA PROJECTS LLP

70b/1, Selimpur Rd, Spandan Tulip, 3rd Floor, Kolkata - 700031

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	Amount Rs.	Particulars	Amount Rs.
Direct Expenses			
Construction Materials	*13000.00	Gross Loss c/d	18100.00
Wages for Labour & Mistry	5100.00		18100.00
	18100.00		
Gross Loss b/d	18100.00	Net Loss /cd	363941.00
Indirect Expenses			
Consultation Charges	2000.00		
Drafting Charges	8000.00		
Fees for Development Agreement	25100.00		
General Charges	3100.00		
Incentive & Brokerage	10000.00		
Legal Charges	3200.00		
Misc Exps Regarding Legal Matter	132309.00		
Mutation Charges	125000.00		
Priest Charges for Puja	5000.00		
Professional Fees	30050.00		
Volume Copy Charges	2000.00		
Xerox Charges	82.00		
	345841.00		
	363,941.00		363,941.00



For KUMAR ROYBARMAN
PRASANTA & ASSOCIATES
Chartered Accountants

K. Roybarman