

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

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

DSC SI. No. & Issuer 3309770 & 51363670CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**SPANDAN INFRA PROJECTS LLP****Partner**

SPANDAN INFRA PROJECTS LLP
70B/1 Selimpur Rd, Spandan Tulip, 3rd
Floor, Kolkata - 700031

Balance Sheet as at 31st March 2022

Liabilities	Amount Rs	Amount Rs.	Assets	Amount Rs.	Amount Rs.
CAPITAL A/C					
Devolina Das (Partner)	20000.00		Current Assets		
Kamal Das (Partner)	80000.00	100000.00	Closing Stock	163500.00	
			Loans & Advances	9059.00	
Loans (Liability)			Cash-in-hand		3311059.00
Devolina Das	125000.00		Bank Accounts	3138500.00	
Kamal Das	250000.00				
Sucharita Das	3000000.00				
WISPANDAN PROJECTS PVT LTD	200000.00	3575000.00			
			Profit & Loss A/c		
			Opening Balance	240146.00	
			Current Period	363941.00	363941.00
		3675000.00			3675000.00

SPANDAN INFRA PROJECTS LLP

Partner

For KUMAR ROYBARMAN
PRASANTA & ASSOCIATES
Chartered Accountants
P. K. Roybarmann
Proprietor
M. No.-013905



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		
Wages for Labour & Mistry	5100.00		
	<u>18100.00</u>	Gross Loss c/d	18100.00
	18100.00		
Gross Loss b/d	<u>18100.00</u>		<u>18100.00</u>
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	<u>82.00</u>		
	345841.00	Net Loss /cd	363941.00
	<u>363,941.00</u>		<u>363,941.00</u>

SPANDAN INFRA PROJECTS LLP

Partner

For KUMAR ROYBARMAN
PRASANTA & ASSOCIATES
Chartered Accountants
KOLKATA
FRN/330634E
Signature: [Signature]
Date: 12/03/2021