

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN	ACUFS5106K		
Name	SPACE BUILD		
Address	P/9 , SREENAGAR MAIN RAOD , PANCHASAYAR , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700094		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	332060350120322
Taxable Income and Tax details	Current Year business loss, if any	1	4,75,213
	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
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by SPACE BUILD in the capacity of Partner having PAN ACYPN3362J from IP address 10.1.82.90 on 12-Mar-2022 DSC Sl.No & Issuer 6631829998001849558 & 6631829998001849558CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



ACUFS5106K05332060350120322d9929a7e763a13dc906947b426cd8a4572fab630

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
176270500130222

Date of e-Filing
13-Feb-2022

Name	:	SPACE BUILD
PAN/TAN	:	ACUFS5106K
Address	:	P-9, SRINAGAR, , Kolkata, KOLKATA, Panchasayar S.O, West Bengal, 700094
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2021-22
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	056591

(This is a computer generated Acknowledgement Receipt and needs no signature)

SPACE BUILD

P-9, Srinagar, P.O.- Panchasayar, Garia, Kolkata - 700 094

BALANCE SHEET as at 31st MARCH, 2021

Liabilities	Amount(₹)	Amount(₹)	Assets	Amount(₹)	Amount(₹)
<u>Capital A/c.</u>			<u>Fixed Assets :</u>		
Soumendu Naha	38,183.50		Furniture & Fixture b/f	47,829.69	
Nikhelesh Saha	38,183.50		Less : Dep. @10%	4,782.97	43,046.72
	-	76,367.00			
<u>Secured Loan :</u>			Electric Installation b/f	7,986.69	
			Less : Dep @ 15%	1,198.00	6,788.69
<u>Un-secured Loan :</u>			<u>Investments :</u>		
<u>Current Liabilities & Provisions :</u>			<u>Current Assets, Loans & Advances :</u>		
<u>Advance against Flat Booking</u>			Closing Stock (Garrage)		3,06,604.00
Soumyajit Ghosh	21,00,000.00		Closing Stock (W-I-P)		48,19,079.00
Sudarshan Ghosh	4,60,000.00		Cash-in-Hand		28,142.69
Tarun Mondal	17,00,000.00		Cash-at Bank		12,42,795.90
<u>Others</u>					
Kartick Das (Friend)	34,05,500.00	76,65,500.00	<u>Advance to Land Lord</u>		
			Srinage Paschim Para	5,00,000.00	
Sundry Creditors	3,10,800.00				5,00,000.00
Outstanding Audit Fee	5,000.00				
Provisions	38,790.00		Sudha Roy	11,50,000.00	
Others Liabiltis	-		Less : Adjusted	-	
Provision for I. Tax	-	3,54,590.00	Less :	-	11,50,000.00
		80,96,457.00			80,96,457.00

In terms of our report of even date.

I. D. PRASAD & ASSOCIATES

CHARTERED ACCOUNTANTS

I. D. PRASAD

(Partner)

M. No. 056591

UDIN - 22056591A BLNJP6501

Place : Kolkata

Date : 07.01.2022

M/S SPACE BUILD
Soumendu Naha
Partner

SPACE BUILD

P-9, Srinagar, P.O.- Panchasayar, Garia, Kolkata - 700 094

Construction, Trading, Profit & Loss Account for the year ended 31.03.2021

Particulars	Amount(₹)	Amount(₹)	Particulars	Amount(₹)	Amount(₹)
To, W-I-P b/f		25,26,837.00	By, Cost of Construction c/d		-
" Legal Expenses			" W-I-P tfr. To Balance Sheet		48,19,079.00
" Materials Purchase -	16,25,372.00				
" Materials Purchase -	-	16,25,372.00			
" Carrage & Cartage		22,870.00			
" Wages - Labour Ch.		4,64,000.00			
" Supervision Charges - Engineer		36,000.00			
" Rent (Land Lord)		1,44,000.00			
" Lift		-			
		48,19,079.00			48,19,079.00
To, Cost of Construction b/d		-	By, Sales		-
" Opening Stock		3,06,604.00	" Closing Stock (Garrage)		3,06,604.00
" Legal Expenses - Regn. Ch., etc.		-			
" Gross Profit c/d		-			
		3,06,604.00			3,06,604.00
To, Audit Fee		5,000.00	By, Gross Profit b/d		-
" Accounting Charges		24,000.00	" Loss Tfr to Appr. A/c.		2,66,114.00
" Bank Charges		147.50			
" Brokerage		-			
" Electricity Charges		10,720.00			
" Salary to Staff		90,000.00			
" Salary to Security Guard		78,000.00			
" Puja Expenses		8,750.00			
" Telephone		2,720.00			
" Tea & Tiffen Exp.		4,766.00			
" General Expenses		6,482.53			
" Printing & Stationery		4,820.00			
" GST - Late Fee		-			
" Travelling & Conv.		11,426.00			
" Subscription & Donation		10,101.00			
" Depreceiation		5,980.97			
" Profession Tax		2,500.00			
" Trade Licence		700.00			
" Net Profit Tfr to Appr. A/c.		-			
		2,66,114.00			2,66,114.00

In terms of our report of even date.

I. D. PRASAD & ASSOCIATES

CHARTERED ACCOUNTANTS

I. D. PRASAD

(Partner)

M. No. 056591

UDIN - 22056591A BLNJ P6501

Place : Kolkata

Date : 07.01.2022

M/S SPACE BUILD
for m/s
Partner

SPACE BUILD

P-9, Srinagar, P.O.- Panchasayar, Garia, Kolkata - 700 094

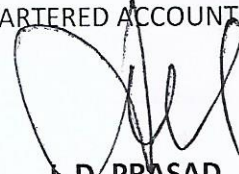
Profit & Loss Appropriation Account for the year ended 31.03.2021

Particulars	Amount(₹)	Amount(₹)	Particulars	Amount(₹)	Amount(₹)
To, Loss tfr. From P/L A/c.		2,66,114.00	By, Net Profit tfr. From P/L A/c.		-
" <u>Remuneration</u>			" <u>Net Loss</u>		
" Soumendu Naha	72,000.00		" Soumendu Naha - 50%	2,37,605.86	
" Nikhilesh Saha	72,000.00	1,44,000.00	" Nikhilesh Saha - 50%	2,37,605.86	4,75,211.72
" <u>Interest on Capital</u>					
" Soumendu Naha	32,548.86				
" Nikhilesh Saha	32,548.86	65,097.72			
" <u>Net Profit</u>					
" Soumendu Naha - 50%	-				
" Nikhilesh Saha - 50%	-	-			
		4,75,211.72			4,75,211.72

In terms of our report of even date.

I. D. PRASAD & ASSOCIATES

CHARTERED ACCOUNTANTS



I. D. PRASAD

(Partner)

M. No. 056591

UDIN - 22056591A B L N J P 6 5 0 1

Place : Kolkata

Date : 07.01.2022

M/S SPACE BUILD
Soumendu Naha
Partner