

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		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 788674711071122	
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				82,480
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	82,480
	Net tax payable			4	25,734
	Interest and Fee Payable			5	3,351
	Total tax, interest and Fee payable			6	29,085
	Taxes Paid			7	29,085
(+) Tax Payable / (-) Refundable (6-7)			8	0	
Accreted Income & Tax Details	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 SPACE BUILD in the capacity of Partner having PAN ACYPN3362J from IP address 43.251.91.8 on 07-Nov-2022 DSC SI.No & Issuer 6631829998001849558 & 6631829998001849558CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN					
System Generated Barcode/QR code		 ACUFS5106K057886747110711226ac8290149d53f3db98977398d76c2a1ea67b6fc			
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
582527450300922

Date of e-Filing
30-Sep-2022

Name	:	SPACE BUILD
PAN/TAN	:	ACUFS5106K
Address	:	P/9, SREENAGAR MAIN RAOD, , 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	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	056591

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

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

[illegible]

Partner

Date : 28.09.2022

Nikhilesh Saha
Partner

UDIN - 22056591AWARTC1169



SPACE BUILD

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

Construction, Trading, Profit & Loss Account for the year ended 31.03.2022

Particulars	Amount(₹)	Amount(₹)	Particulars	Amount(₹)	Amount(₹)
To, W-I-P b/f		48,19,079.00	By, Cost of Construction c/d		1,04,64,723.00
" Legal Expenses - Govt.		10,52,147.00	" W-I-P tfr. To Balance Sheet		3,22,940.00
" Materials Purchase - 38,14,627.00	38,14,627.00				
" Materials Purchase - -	-	38,14,627.00			
" Carrage & Cartage		42,870.00			
" Wages - Labour Ch.		8,78,940.00			
" Supervision Charges - Engineer		36,000.00			
" Rent (Land Lord)		1,44,000.00			
" Lift		-			
		<u>1,07,87,663.00</u>			<u>1,07,87,663.00</u>
To, Cost of Construction b/d		1,04,64,723.00	By, Sales		1,08,05,500.00
" Opening Stock		3,06,604.00	" Closing Stock (Shop)	814800.00	
" Legal Expenses - Regn. Ch., etc.		-	" Cl. Stock (Garrage)	<u>306604.00</u>	<u>11,21,404.00</u>
" Gross Profit c/d		<u>11,55,577.00</u>			<u>1,19,26,904.00</u>
		<u>1,19,26,904.00</u>			<u>1,19,26,904.00</u>
To, Audit Fee		5,000.00	By, Gross Profit b/d		11,55,577.00
" Accounting Charges		36,000.00			
" Bank Charges		160.79			
" Brokerage		-			
" Electricity Charges		11,764.00			
" Salary to Staff		90,000.00			
" Salary to Security Guard		78,000.00			
" Puja Expenses		12,900.00			
" Telephone		3,120.00			
" Tea & Tiffen Exp.		10,792.00			
" General Expenses		21,872.23			
" Printing & Stationery		26,800.00			
" GST - Late Fee		-			
" Travelling & Conv.		18,795.00			
" Subscription & Donation		25,001.00			
" Depreceiation		5,322.98			
" Profession Tax		2,500.00			
" Trade Licence		700.00			
" Net Profit Tfr to Appr. A/c.		8,06,849.00			
		<u>11,55,577.00</u>			<u>11,55,577.00</u>

M/S SPACE BUILD

for m/s
Partner

Place : Kolkata

Date : 28.09.2022

M/S SPACE BUILD

Nikhilesh Saha
Partner

In terms of our report of even date.

I. D. PRASAD & ASSOCIATES

CHARTERED ACCOUNTANTS

I.D. Prasad
I. D. PRASAD
(Partner)

M. No. 056591

UDIN - 22056591AWARTC1169



SPACE BUILD

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

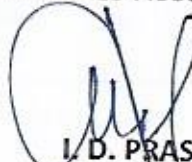
Profit & Loss Appropriation Account for the year ended 31.03.2022

Particulars	Amount(₹)	Amount(₹)	Particulars	Amount(₹)	Amount(₹)
To, Provision for Income Tax		25,809.00	By, Net Profit tfr. From P/L A/c.		8,06,849.00
" <u>Remuneration</u>					
" Soumendu Naha	1,20,000.00				
" Nikhilesh Saha	<u>1,20,000.00</u>	2,40,000.00			
" <u>Interest on Capital</u>					
" Soumendu Naha	4,582.02				
" Nikhilesh Saha	<u>4,582.02</u>	9,164.04			
" <u>Net Profit</u>					
" Soumendu Naha - 50%	2,65,937.98				
" Nikhilesh Saha - 50%	<u>2,65,937.98</u>	5,31,875.96			
		8,06,849.00			8,06,849.00

In terms of our report of even date.

I. D. PRASAD & ASSOCIATES

CHARTERED ACCOUNTANTS


I. D. PRASAD
(Partner)

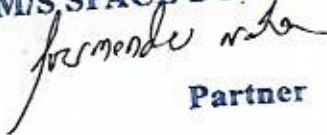
M. No. 056591

UDIN - 22056591AWARTC1169

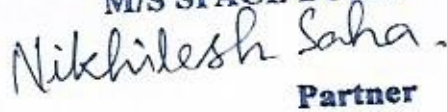
Place : Kolkata

Date : 28.09.2022

M/S SPACE BUILD


Soumendu Naha
Partner

M/S SPACE BUILD


Nikhilesh Saha
Partner

