

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
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	410698801141023	
Taxable Income and Tax Details	Current Year business loss, if any	1	1,20,094	
	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	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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	
This return has been digitally signed by <u>SOUMENDU NAHA</u> in the capacity of <u>Partner</u> having PAN <u>ACYPN3362J</u> from IP address <u>223.223.134.54</u> on <u>14-Oct-2023 22:05:16</u> DSC SI.No & Issuer <u>5785872</u> & <u>6631829998001849558CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ACUFS5106K05410698801141023b6d18554a42ecae4c3730b66be7ba3711f3bb202			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
362634550300923

Date of e-Filing
30-Sep-2023

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	:	2023-24
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

Liabilities		Amount(₹)	Amount(₹)	Assets		Amount(₹)	Amount(₹)
<u>Capital A/c.</u>				<u>Fixed Assets :</u>			
Soumendu Naha	4,96,101.00			Furniture & Fixture b/f	38,742.05		
Nikhelesh Saha	4,96,101.00			Add : During the year	1,18,900.00		
			9,92,202.00		1,57,642.05		
				Less : Dep. @10%	15,764.21		1,41,877.85
<u>Secured Loan :</u>							
				Electric Installation b/f	5,770.39		
				Add : During the year	57,400.00		
					63,170.39		
				Less : Dep @ 15%	9,475.56		53,694.83
<u>Un-secured Loan :</u>				<u>Investments :</u>			
From Partners Relatives b/f		2,00,000.00					
<u>Current Liabilities & Provisions :</u>				<u>Current Assets, Loans & Advances :</u>			
<u>Advance against Flat Booking</u>				<u>Closing Stock (Finished)</u>			
Binod Sharma	20,00,000.00						11,21,404.00
Ranjit Kr. Das	33,00,000.00			<u>Closing Stock (W-I-P)</u>			72,37,738.00
Sourav Mukherjee	26,10,000.00			Cash-in-Hand			49,413.39
Surajit Sinha	17,50,000.00			Cash-at Bank			56,29,523.93
Biswanath Halder	11,00,000.00			Adv. Laser Elevators			10,000.00
Soumyadip De	3,00,000.00						
Kaushik Purkait	2,00,000.00			<u>Advance to Land Lord</u>			
Subhojit Naskar	39,99,000.00	1,52,59,000.00		Kalpan Chatterjee	30,00,000.00		
				Dayal Chandra Mondal	4,00,000.00		
Sundry Creditors	10,94,700.00						34,00,000.00
Outstanding Audit Fee	5,000.00						
Provisions	-						
Others Liabilities	92,750.00						
Provision for I. Tax	-	11,92,450.00					
			1,76,43,652.00				1,76,43,652.00



SPACE BUILD

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

Construction, Trading, Profit & Loss Account for the year ended 31.03.2023

Particulars	Amount(₹)	Amount(₹)	Particulars	Amount(₹)	Amount(₹)
To, W-I-P b/f		3,22,940.00	By, Cost of Construction c/d		16,22,700.00
" Legal Expenses		-	" W-I-P tfr. To Balance Sheet		72,37,738.00
" Materials Purchase -	57,61,803.00				
" Materials Purchase -	-	57,61,803.00			
" Carrage & Cartage		43,895.00			
" Wages - Labour Ch.		17,64,800.00			
" Supervision Charges - Engineer		67,000.00			
" Land Lord -		9,00,000.00			
" Lift		-			
		88,60,438.00			88,60,438.00
To, Cost of Construction b/d		16,22,700.00	By, Sales		20,00,000.00
" Opening Stock		11,21,404.00	" Closing Stock (Finished)		11,21,404.00
" Legal Expenses - Regn. Ch., etc.		-			
" Gross Profit c/d		3,77,300.00			
		31,21,404.00			31,21,404.00
To, Audit Fee		5,000.00	By, Gross Profit b/d		3,77,300.00
" Accounting Charges		36,000.00	" Loss Tfr to Appr. A/c.		65,205.00
" Bank Charges		390.89			
" Brokerage (3 Heads)		40,000.00			
" Electricity Charges		10,720.00			
" Salary to Staff		90,000.00			
" Salary to Security Guard		78,000.00			
" Puja Expenses		9,845.00			
" Telephone		2,980.00			
" Tea & Tiffen Exp.		4,766.00			
" General Expenses		5,271.72			
" Printing & Stationery		1,870.00			
" GST - Late Fee		-			
" Travelling & Conv.		14,790.00			
" Subscription & Donation		15,001.00			
" Depreceiation		1,24,670.39			
" Profession Tax		2,500.00			
" Trade Licence		700.00			
" Net Profit Tfr to Appr. A/c.		-			
		4,42,505.00			4,42,505.00

In terms of our report of even date.

I. D. PRASAD & ASSOCIATES

CHARTERED ACCOUNTANTS

Place : Kolkata

Date : 07.09.2023

M/S SPACE BUILD
for *[Signature]*
Partner

M/S SPACE BUILD
Nikhilesh Saha
Partner

[Signature]
I. D. PRASAD
(Partner)

M. No. 056591

UDIN - 23056591BGUIWA5251



SPACE BUILD

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

Profit & Loss Appropriation Account for the year ended 31.03.2023

Particulars	Amount(₹)	Amount(₹)	Particulars	Amount(₹)	Amount(₹)
To, Loss tfr. From P/L A/c.		65,205.00	By, Net Profit tfr. From P/L A/c.		-
" <u>Remuneration</u>			" <u>Net Loss</u>		
" Soumendu Naha	-		" Soumendu Naha - 50%	60,046.92	
" Nikhilesh Saha	-	-	" Nikhilesh Saha - 50%	60,046.92	1,20,093.84
" <u>Interest on Capital</u>					
" Soumendu Naha	27,444.42				
" Nikhilesh Saha	27,444.42	54,888.84			
" <u>Net Profit</u>					
" Soumendu Naha - 50%	-				
" Nikhilesh Saha - 50%	-	-			
		1,20,093.84			1,20,093.84

In terms of our report of even date.

I. D. PRASAD & ASSOCIATES

CHARTERED ACCOUNTANTS


I. D. PRASAD
(Partner)

M. No. 056591

UDIN - 23056591BGUIWA5251

Place : Kolkata

Date : 07.09.2023

M/S SPACE BUILD

Partner

M/S SPACE BUILD

Partner

