

Item Name	Unit Name	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
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No records added

By-products

Item Name	Unit Name	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
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No records added

a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2

No

Please furnish the following details:-

No.	Amount received	Date of receipt
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No records added

Whether any cost audit was carried out?

Not Applicable

Please furnish the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

NS CONSTRUCTION

Nitay Prakash Ganguli

Partner

Whether any audit was conducted under the Central Excise Act, 1944?

Not Applicable

Please furnish the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor?

Not Applicable

Please furnish the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

NS CONSTRUCTION

Chandra Shekhar

Partner

Please furnish details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous Year		%	Preceding previous Year		%
	Amount	%		Amount	%	
Total turnover of the assessee	3000000			0		
Gross profit / Turnover	600794	650000	18.95	0	0	0.00
Net profit / Turnover	10051	650000	0.51	0	0	0.00
Stock-in-Trade / Turnover	3000152	650000	85.87	0	0	0.00
Material consumed / Finished goods produced			0.00			0.00

Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 along with relevant proceedings.

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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No records added



Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ?

No

Please furnish

Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
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No records added

Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity ?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

Please enter expected date of furnishing the report

Break-up of total expenditure of entities registered or not registered under the GST :

Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

No records added

Accountant Details

Accountant Details

DEBAJYOTI CHAKRABORTY (Partner of M/s Mitra Ghosh & Ray, Chartered Accountants)

Membership Number

063814

Firm Registration Number

302010E

41B, SADANANDA ROAD, GROUND FLOOR, KALIGHAT, Kalighat S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, Pincode - 700026

103.77.139.23

26-Aug-2023

Additions Details (From Point No.18)

Description of the Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of		Total Value of Purchases(B) (1+2+3+4)
					Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

No records added

NS CONSTRUCTION

Nilay Prasen Ganguli
Partner

NS CONSTRUCTION

Deba Jyoti Chakraborty
Partner



Deductions Details (From Form No. 1b)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
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No records added

Form has been digitally signed by DEBAJYOTI CHAKRABORTY having PAN AGFIC7393B from IP Address 103.77.139.23 on 26/08/2023 06:31:06 PM Doc. SI.No and issuer ID=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



NS CONSTRUCTION

Debi Prasad Ganguli
Partner

NS CONSTRUCTION

Debi Prasad Ganguli
Partner

N. S CONSTRUCTION					
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078					
BALANCE SHEET AS ON 31ST MARCH 2023					
Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partners Capital Account:			Current Assets		
A) Mr. Gautam Dey			Work - In - Progress(295 Kalikapur) (As Certified by the Partners)		31,34,151.70
Opening Capital B/F		11,97,663.90	Advance Income Tax (FY 18-19) B/F	1,92,000.00	
Add: Capital Introduced	2,50,000.00		Add: Addition during the year	10,000.00	2,02,000.00
Add: Interest on Partner's Capital	71,859.83		CGST & SGST Receivable B/F		6,50,128.00
Add: Partner's Remuneration	78,000.00	4,06,043.38	Deposit In Electric Transformer B/F	34,254.00	
Add: Share Of Profit	6,183.54		Less: Adjusted with Trading A/c (Projects 665 R.K.Pally)	34,254.00	-
Less: Drawings		16,03,707.28	Preliminary Expenses	1,37,169.00	
"A"		33,334.00	Less: Adjusted with Trading A/c (Projects 295 Kalikapur)	1,37,169.00	-
B) Mrs. Suchismita Mukherjee		13,19,743.90	Preliminary Expenses(Nayabad)		1,58,000.00
Opening Capital B/F			Advance Received to R B Construction		3,00,000.00
Add: Capital Introduced	5,00,000.00		Fixed Deposit with Axis Bank	20,00,000.00	
Add: Interest on Partner's Capital	79,184.63		Add: Interest during the year	22,155.00	
Add: Partner's Remuneration	78,000.00	6,63,368.18	Less: Maturity during the year	20,22,155.00	11,14,093.00
Add: Share Of Profit	6,183.54		Cash At Bank		
Less: Drawings		19,83,112.08	1) Axis Bank		5,48,750.50
"B"		33,333.00	Sahid Nagar Branch		
C) Mr. Niloy Prakash Gangoli		13,19,743.91	CA A/c No: 917020071821037		
Opening Capital B/F			IFSC: UTIB0001895		
Add: Capital Introduced	5,00,000.00		Cash in hand		22,309.25
Add: Interest on Partner's Capital	79,184.63		(As Certified by the Partners)		
Add: Partner's Remuneration	78,000.00	6,63,368.18			
Add: Share Of Profit	6,183.54				
Less: Drawings		19,83,112.09			
"C"		33,333.00			
(A+B+C)		54,69,931.45			
Provision For Income Tax B/F	1,71,265.00				
Add: During the year	8,412.00	1,79,677.00			
Current Liabilities					
Sundry Creditors					
Asha Iron & Steel	2,74,795.00				
Alcons	30,172.00	3,88,772.00			
Maa Tara Builders	83,805.00				
RCM Payable		81,052.00			
Outstanding Audit Fees		10,000.00			
		61,29,432.45			61,29,432.45

NS CONSTRUCTION
 Niloy Prakash Gangoli
 Partner

NS CONSTRUCTION
 Niloy Prakash Gangoli
 Partner

NS CONSTRUCTION
 Partner

NS CONSTRUCTION
 Partner

For MITRA GHOSH & RAY
 CHARTERED ACCOUNTANTS
 (D. CHAKRABORTY)
 M. NO. : 063814
 PARTNER

N . S CONSTRUCTION					
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078					
TRADING ACCOUNT FOR THE PROJECT 665 R.K.PALLY (SONARPUR-JV) FOR THE YEAR ENDED 31ST MARCH 2023					
Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Opening Work-in-Progress		28,97,369.00	By Sales		
To Electric Transformer (Transferred From Balance Sheet)		34,254.00	MD Ali Reza	2,75,000.00	
To Electric Installation Charges		3,500.00	Paramita Mukherjee	2,25,000.00	
To Labour Charges		2,743.00	Sweety Som & Chumki Chowdhury	31,50,000.00	36,50,000.00
To Miscellaneous Expenses		20,340.00	By Closing Work in Progress		
To Gross Profit c/d (Transferred To P/L Account)		6,91,794.00			
		36,50,000.00			36,50,000.00

N . S CONSTRUCTION					
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078					
TRADING ACCOUNT FOR THE PROJECT-295 KALIKAPUR FOR THE YEAR ENDED 31ST MARCH 2023					
Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Opening Work-in-Progress		-	By Closing Work in Progress		31,34,151.70
To Purchase	14,41,383.70				
To Purchase-Unregistered	6,16,436.00				
To Miscellaneous Purchase	24,557.00	20,82,376.70			
To Construction Expenses		30,400.00			
To Consultancy Fees		68,136.00			
To Electric Installation Charges		24,178.00			
To Labour Charges		2,85,021.00			
To Payment To Land Owner (Anirban Bhowmick)		50,000.00			
To Legal Fees		28,000.00			
To Miscellaneous Expenses		68,305.00			
To Plan Sanction Fees		3,23,616.00			
To Preliminary Expenses (Trf from Balance Sheet)		1,37,169.00			
To Soil Testing Expenses		1,450.00			
To Supervision Charges		35,500.00			
		31,34,151.70			31,34,151.70

Dr MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS

(D. CHAKRABORTY)
M. NO. : 063814
PARTNER

NS CONSTRUCTION

Nitay Prakash Ganguli
Partner

NS CONSTRUCTION

Nitay Prakash Ganguli
Partner

NS CONSTRUCTION

Amrita Ghosh
Partner

NS CONSTRUCTION

Amrita Ghosh
Partner

N .S CONSTRUCTION					
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078					
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023					
Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Accounting Charges		40,000.00	By Gross Profit b/d (Project 665 R K Pally)		6,91,794.00
To Advertisement & Publicity Charges		5,500.00	By Discount Received		5,671.00
To Audit Fees (FY 2022-23)		10,000.00	By Interest on Fixed Deposit		22,155.00
To Bank Charges		1,416.00			
To Electricity Charges		10,050.00			
To General Expenses		6,640.30			
To Interest on Partner's Capital					
a) Mr. Gautam Dey	71,859.83				
b) Mrs. Suchismita Mukherjee	79,184.63				
c) Mr. Niloy Prakash Ganguly	79,184.63	2,30,229.10			
To Interest on TDS		50.00			
To License Fees		1,150.00			
To Printing & Stationery		500.00			
To Professional Tax		2,500.00			
To R.C.M Payable		81,052.00			
To Staff Salary		68,000.00			
To Travelling Expenses		1,570.00			
To Book Profit c/d (Transferred to Profit and Loss App A/c)		2,60,962.60			
		7,19,620.00			7,19,620.00

N .S CONSTRUCTION					
70(23A/2) PURBACHAL MAIN ROAD KOLKATA - 700078					
PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023					
Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Partner's Remuneration			By Book Profit b/d (Transferred From P/L Account)		2,60,962.60
a) Mr. Gautam Dey	78,000.00				
b) Mrs. Suchismita Mukherjee	78,000.00				
c) Mr. Niloy Prakash Gangoli	78,000.00	2,34,000.00			
To Provision for Income Tax		8,412.00			
To Share Of Net Profit c/d (Transferred To Partners Capital Account)					
a) Mr. Gautam Dey	6,183.54				
b) Mrs. Suchismita Mukherjee	6,183.54				
c) Mr. Niloy Prakash Gangoli	6,183.54	18,550.60			
		2,60,962.60			2,60,962.60

NS CONSTRUCTION

Niloy Prakash Gangoli

Partner

NS CONSTRUCTION

Gautam Dey

Partner

NS CONSTRUCTION

Niloy Prakash Gangoli

Partner

NS CONSTRUCTION

For MITRA GHOSH & RAJ
CHARTERED ACCOUNTANTS

(D. CHAKRABORTY)
M. NO. : 063814
PARTNER