Barcode/QR Code

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 2023-24

ADIFS64730 PAN S.P. CONSTRUCTION Name 610, EAST TENTULBERIA, Nabagram, SOUTH 24 PARGANAS, Panchpota S.O., 32-West Bengal, 91-INDIA, Address ITR-5 Form Number Firm Status e-Filing Acknowledgement Number 482879061311023 Filed u/s 139(1)-On or before due date 0 1 Current Year business loss, if any 2 5,90,400 Total Income Taxable Income and Tax Details 0 3 Book Profit under MAT, where applicable 5.90.400 Adjusted Total Income under AMT, where applicable 4 5 1,84,205 Net tax payable 22,191 6 Interest and Fee Payable 2,06,396 7 Total tax, interest and Fee payable 2,06,400 8 Taxes Paid (-) 4 (+) Tax Payable /(-) Refundable (7-8) Accreted Income and Tax Detail 10 0 Accreted Income as per section 115TD 11 Additional Tax payable u/s 115TD 12 0 Interest payable u/s 115TE 0 13 Additional Tax and interest payable 0 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 0 31-Oct-2023 14:11:52 Income Tax Return submitted electronically on _ from IP address SUKANTA KUMAR MONDAL having PAN AHBPM1094Q and verified by using paper ITR-Verification Form /Electronic Verification Code generated through mode System Generated

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

3Q05482879061311023bf03d15f1a73849cc14551f28c3f026301d679fb

610, East Tentulberia, Panchpota, Sonarpur, Kolkata-700152.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
	Rs.	Rş.		Rs.	Rs.
To Opening WIP		1,59,50,000.00	Ry Work Done		2,30,82,433.00
To Purchase Account		1,07,01,567.00	By Work Borie		2,00,02,400.00
To Land Owner Payment		12,00,000.00			
To Land Development Expense		18,84,620.00	By WID		1,50,65,000.00
	5	28,33,440.00			1,50,05,000.00
To Labour Charges			Certified by Farther		2.
To Lift Charges		4,44,915.00			
To Soil Test Charges		20,000.00			
To Materials Carring Charges		2,42,525.00			
To Gross Profit C/d		48,70,366.00			
30,000 F0.40,000 W		3,81,47,433.00			3,81,47,433.00
To Advertisement Fun		17 521 00	Dy Cross Profit B/d	N.	48,70,366.00
To Advertisement Exp			By Gross Profit B/d		46,70,300.00
To Audit Fees	8	12,000.00			
To Bank Charges		21,137.00			
To Fuel & Traveling Exp		79,730.00			
To Consultancy Charges		96,892.00			
To C mission		2,03,000.00			
To Depreciation		2,193.00			
To Electric Charges		6,44,192.00			
To Salary & Wages		2,17,900.00			
To Software Charges		6,700.00			
To Repaire & Maintenance		1,14,126.00			
To Office Exp		33,273.00			
To General Exp		1,08,266.00			
To Professional Fees		2,26,419.00			
To Staf welfare		56,801.00			
		31,271.00			
To Printing & Stationery		2,500.00			
To Professional Tax					
To Telephone Charges		6,045.00			
To Book Profit C/d		29,90,400.00			
		48,70,366.00			48,70,366.00
To Partner Remuneration	-		By Book Profit b/d		29,90,400.00
Sukanta Kumar Mondal	6,00,000.00				
rata Naskar	6,00,000.00				
Pintu Debnath	6,00,000.00				
Pintu Mondal	6,00,000.00	24,00,000.00			
To Net Profit C/d		5,90,400.00			
		29,90,400.00			29,90,400.00
To Dominion of London Tour		4 04 205 00	D. Not Deeft had		5.00.400.00
To Provision of Income Tax		1,84,205.00	By Net Profit b/d		5,90,400.00
To Net Profit(Trf. to Capital A/o	0)				
Sukanta Kumar Mondal	1,01,548.75				
Subrata Naskar	1,01,548.75				
Pintu Debnath	1,01,548.75				
Pintu Mondal	1,01,548.75	4,06,195.00			
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	Λ	2	
		5,90,400.00			5,90,400.00
		0,00,400.00	1		7,00,400.00

Place: Kolkata Dated:25.09.2023



R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 51720

QDIA - 23051720 B9SHGA7948

610, East Tentulberia, Panchpota, Sonarpur, Kolkata-700152.

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES		AMOUNT	ASSETS		AMOUNT
LINDILITIES	Rs.	Rs.		Rs.	Rs.
Partners Capital A/c			Fixed Assets		
			CAMERA	10 100 00	
Sri Sukanta Kumar Mondal	04.00.445.00	*	Purchase During the year	10,122.00	8,604.00
as per last account	31,66,415.00		Less:Depreciation @15%	1,518.00	0,004.00
Add: Partner Remuneration	6,00,000.00	40.0	Mobile		
Add: Share of Profit	1,01,548.75		Purchase During the year	9,000.00	
Add. Share of Front	38,67,963.75		Less:Depreciation @15%	675.00	8,325.00
Less: Drawnigs	6,58,000.00	3209963.75			
			Current Assets, Loans & Adv.	*	
Sri Subrata Naskar			Closing WIP		1,50,65,000.00
as per last account	18,08,415.00		(As certified by the Partners)		
Add: Partner Remuneration	6,00,000.00		Lagra & Advance		1,15,24,355.00
Add: Share of Profit	1,01,548.75 25,09,963.75		Loans & Advance		1,13,24,333.00
Lacar Denumina	72,000.00	2437963.75	GST TAX		70,18,703.00
Less: Drawnigs	72,000.00	2437903.73	031 TAX		
Sri Pintu Debnath					
as last account	11,52,815.00		Cash & Bank Balance		
Add: Partner Remuneration	6,00,000.00		Axis Bank	6,03,084.00	
Add: Share of Profit	1,01,548.75		IDBI Bank 4169	1,34,538.00	
	18,54,363.75		IDBI Bank 5029	27,750.00	
Less: Drawnigs	3,00,000.00	1554363.75		48,297.00 9,218.00	8,22,887.00
Cri Binto Mondal			Cash-in-hand	9,210.00	0,22,007.00
Sri Pintu Mondal as per last account	8,31,759.00		2		
as per last account	0,51,755.00				
Add: Partner Remuneration	6,00,000.00				
Add: Share of Profit	1,01,548.75				
	15,33,307.75				
Less: Drawnigs	2,65,000.00	1268307.75			
Loan Liabilites		4 00 44 000 00			
Unsecured Loan		1,83,44,622.00			
Current Liabilities & Provision		,			
TDS Payable	3500.00				
GST Payable	152420.00				
Sui Creditors	55,58,216.00				
Other Liabilities	17,22,312.00	74,36,448.00			
Provision					
Provision for Audit Fees	12,000.00				
Provision for Income Tax	1,84,205.00	1,96,205.00			
		3,44,47,874.00	- Λ		3,44,47,874.00
		3,44,47,074.00	= /		5,44,47,674.00
				4	

Place: Kolkata Dated:25.09.2023

CHARTERED ACCOUNTANT

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 51720

SP CONSTRUCTION

Sugarde Kymm Men del

Partner

UDIN-23051720BGSHGA7948

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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PA	ιN	ADIFS6473Q				
Na	ime	S.P. CONSTRUCTION				
Ad	ldress	610 , EAST TENTULBERIA , Nabagram , Nabagram , SOU Panchpota S.O , 32-West Bengal , 91-India , 700152	JTH 24 PARGANAS, SO	UTH 24 PA	ARGANAS	, Panchpota S.O ,
Sta	atus	Firm	Form Number			ITR-5
Fil	ed u/s	139(1) Return filed on or before due date	e-Filing Acknow	vledgement	Number	729549401171022
	Current Ye	ar business loss, if any		1		0
S	Total Incon	ne				23,60,710
Taxable Income and Tax details	Book Profit	under MAT, where applicable		2		0
nd Ta	Adjusted To	otal Income under AMT, where applicable		3		23,60,710
ome a	Net tax pay	able		4		7,36,542
le Inco	Imerest and	Fee Payable		5		88,746
Taxab	Total tax, ir	iterest and Fee payable		6		8,25,288
	Taxes Paid			7		8,26,000
	(+) Tax Pay	able /(-) Refundable (6-7)		8		(-) 712
ail	Accreted In	come as per section 115TD		9		0
ax Det	Additional 7	Γax payable u/s 115TD	126	0		0
me & 1	Interest pay	able u/s 115TE		1		0
ad Inco	Additional 7	Tax and interest payable		2		0
Accreted Income & Tax Detail	Tax and inte	erest paid	1	3		0
	(+) Tax Pay	able /(-) Refundable (12-13)		4		0

This furn has been digitally signed by SUKANTA KUMAR MONDAL in the capacity of Partner having PAN AHBPM1094Q from IP address 43.25=.248.1 on 17-Oct-2022

DSC Sl. No. & Issuer 4284385 & 21664566CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADIFS6473Q057295494011710227E82A2182C95CDFCC40C58B29F96B7EFFEEF0A5A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

610, East Tentulberia, Panchpota, Sonarpur, Kolkata-700152.

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES		AMOUNT			
LIABILITIES	Rs.	AMOUNT Rs.	ASSETS	D _o	AMOUNT
Partners Capital A/c	NS.	RS.	Fixed Assets	Rs.	Rs.
Tartriors Sapital 740			CAMERA		
Sri Sukanta Kumar Mondal			Purchase During the year	11,908.00	
as per last account	1,732,168.50		Less:Depreciation @15%	1,786.00	10,122.00
Add: Capital Invest	600,000.00		Lead. Depresiation @ 1070	1,700.00	10,122.00
Add: Partner Remuneration	600,000.00		Current Assets, Loans & Adv.		
Add: Share of Profit	405,246.50		Closing WIP		15,950,000.00
	3,337,415.00		(As certified by the Partners)		10,000,000.00
Less: Drawnigs	171,000.00	3166415.00			
Sri Subrata Naskar			Loans & Advance		9,365,991.00
as per last account	975,168.50				0,000,00000
			GST TAX		5,161,782.00
Add: Partner Remuneration	600,000.00				7, 5, 7, 52, 52
Add: Share of Profit	405,246.50				
	1,980,415.00				
Less: Drawnigs	172,000.00	1808415.00			
4					
Sri P Debnath					
as per last account	598,568.50		Cash & Bank Balance		
	7				
Add: Partner Remuneration	600,000.00		Axis Bank	302,360.00	
Add: Share of Profit	405,246.50		IDBI Bank 4169	181,580.00	
	1,603,815.00		IDBI Bank 5029	108,994.00	*
Less: Drawnigs	451,000.00	1152815 00	IOB Bank	276,152.00	
			Cash-in-hand	18,334.00	887,420.00
C : D: 1 M					
Sri Pintu Mondal	00 540 50			-	
as per last account	36,512.50				
Add: Partner Remuneration	600,000,00				
Add: Share of Profit	600,000.00				
Add. Share of Front	405,246.50 1,041,759.00				
Less: Drawnigs	210,000.00	831759.00			
Less. Drawings	210,000.00	631739.00			
Loan Liabilites					
Unsecured Loan		16,352,654.00			
2001		10,002,004.00			
Curre Liabilities & Provision					
TDS —yable	19600.00				
GST Payable	46352.00				
Sundry Creditors	6,516,162.00				
Other Liabilities	731,418.00	7,313,532.00			
		. 10 . 5,002.00			
Provision					
Provision for Audit Fees	10,000.00				
Provision for Income Tax	739,725.00	749,725.00			
		31,375,315.00			31,375,315.00
					01,010,010.00

Place: Kolkata Dated:22.09.2022

Sharter of the state of the sta

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

S P CONSTRUCTION

Eugante ruman Mendel

Partner

UDIN-12051720ATYPJD5346

610, East Tentulberia, Panchpota, Sonarpur, Kolkata-700152.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

PARTICULARS		AMOUNT	DADTICILLADO		A 8 4 0 1 11 17
FARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Po	AMOUNT
	NS.	NS.		Rs.	Rs.
To Opening WIP		13 361 000 00	By Work Done		29,271,000.00
To Purchase Account		14,850,300.00			29,271,000.00
To Land Owner Payment					
		4,600,000.00	D 14/15		
To Land Development Expenses		543,418.00			15,950,000.00
To Labour Charges			Certified by Partner		
To Lift Charges		450,000.00			
To Soil Test Charges		43,000.00			
To Materials Carring Charges		334,375.00			
To Gross Profit C/d		6,112,853.00			
		45,221,000.00			45,221,000.00
To Advertisement Exp		38 210 00	By Gross Profit B/d		6 112 953 00
To Audit Fees			by Gloss Floit B/d		6,112,853.00
		20,000.00			
To Bank Charges		3,237.00			
To Fuel & Traveling Exp		76,110.00			
To Cr sultancy Charges		64,750.00			
To Commission		214,600.00			
To Depreciation		1,786.00			
To Electric Charges		165,410.00			
To Salary & Wages		510,800.00			
To Software Charges				9	
		10,170.00			
To Repaire & Maintenance		15,555.00			
To Office Exp		31,160.00			
To General Exp		69,706.00			
To Professional Fees		65,932.00			
To Staf welfare		28,320.00			
To Printing & Stationery		24,380.00			
To Professional Tax					
		2,500.00			
To Telephone Charges		8,816.00			
To Trade Licecsee Fees		700.00			
T- DI-DG-O	1 1		= = = =		
To Book Profit C/d		4,760,711.00			
		6,112,853.00			6,112,853.00
To Partner Remuneration			By Book Profit b/d		4,760,711.00
Sukanta Kumar Mondal	600 000 00				
Subrata Naskar	600,000.00				
	600,000.00				
Pintu Debnath	600,000.00				
Pintu Mondal	600,000.00	2,400,000.00			(0)
					1
To Not Profit C/d		0.000 =			I,
To Net Profit C/d	[2,360,711.00			
		4,760,711.00			4,760,711.00
To Provision of Income Tax		739,725.00	By Net Profit b/d		2,360,711.00
To Net Profit(Trf. to Capital A/c)					
	105			1	
Sukanta Kumar Mondal	405,246.50				
Sukanta Kumar Mondal Subrata Naskar	405,246.50				
Sukanta Kumar Mondal					
Sukanta Kumar Mondal Subrata Naskar	405,246.50	1,620,986.00			
Sukanta Kumar Mondal Subrata Naskar Pintu Debnath	405,246.50 405,246.50	1,620,986.00			2,360,711.00

Place: Kolkata Dated:22,09.2022

S P CONSTRUCTION Sunante Kimar Mindel

CHARTERED ACCOUNTANT CHARTERED ACCOUNTANT MEMBERSHIP NO.51720

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 2021-22

PAN	ADIFS6473Q			
Name	S.P. CONSTRUCTION			
Address	610 , EAST TENTULBERIA , Nabagram , SOUTH 2	24 PARGANAS , Panch	npota S.O , 32-West Be	ngal , 91-India , 700152
Status	Firm	Form	Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filir	ng Acknowledgement N	Tumber 376037650150322
Current Y	Year business loss, if any		1	0
Total Inc	ome			6,08,510
Book Pro Adjusted Net tax p Interest a	ofit under MAT, where applicable	¥ 1	2	0
Adjusted	Total Income under AMT, where applicable	THE PARTY	3	6,08,510
Net tax p	ayable		4	1,89,855
Interest a	and Fee Payable		5	41,847
-	, interest and Fee payable		6	2,31,702
Taxes Pa	id	YKK	7	2,31,702
(+)Tax P	ayable /(-)Refundable (6-7)		8	
Dividend	Tax Payable		9	0
Interest P	Payable	भेव जयते	10	(
Total Div	vidend tax and interest payable	प्रजो राउ	11	0
Interest P Total Div Taxes Pa	id	and the second	12	0
(+)Tax P	ayable /(-)Refundable (11-12)	The state of the s	13	0
Accreted	Income as per section 115TD		14	0
Addition	al Tax payable u/s 115TD		15	C
Interest p	payable u/s 115TE		16	(
Addition	al Tax and interest payable		17	(
Tax and	interest paid		18	(
	ayable /(-)Refundable (17-18)		19	0

This return has been digitally signed by SUKANTA KUMAR MONDAL in the capacity of Partner having PAN AHBPM1094Q from IP address 10.1.82.90 on 15-03-2022 21:45:02

DSC Sl. No. & Issuer 4284385 & 21664566CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADIFS6473Q053760376501503220DA8E4AF883A599E888D8F464281ABA66FA0C7E6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

610, East Tentulberia, Panchpota, Sonarpur, Kolkata-700152.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
	Rs.	Rs.		Rs.	Rs.
To Opening WIP		4 050 000 00	By Work Done		11,894,510.00
To Purchase Account		7,717,543.00	,		11,001,010.00
To Land Owner Payment		6,700,000.00			
To Land Development Expenses		1,243,624.00	By WIP		13,361,000.00
To Labour Charges			Certified by Partner		,,
To Lift Charges		530,000.00			
To Materials Carring Charges		403,485.00			
To Gross Profit C/d		1,964,693.00			
		25,255,510.00			25,255,510.00
To Advertisement Exp			By Gross Profit B/d		1,964,693.00
To Audit Fees		10,000.00			
To Bank Charges		4,110.00			
To Fuel & Traveling Exp		72,808.00			
To Consultancy Charges		25,000.00			
To Commission		89,600.00			
To Electric Charges		83,921.00			
To Salary & Wages		725,700.00			
To Software Charges		1,150.00			
To Repaire & Maintenance		23,970.00			
To General Exp		122,662.00			
To Professional Fees		89,098.00			
To Tea & Tiffin		15,090.00			
To Printing & Stationery		30,680.00			
To Professional Tax		2,500.00			
To Telephone Charges		9,156.00			
To Trade Licecsee Fees		2,800.00			
To Net Profit C/d		608,513.00			
		1,964,693.00			1,964,693.00
To Provision of Income Tax		190,000.00	By Net Profit b/d		608,513.00
To Net Profit(Trf. to Capital A/c)					
Sukanta Kumar Mondal	104,628.25				
Subrata Naskar	104,628.25				
Pintu Debnath	104,628.25				
Pintu Mondal	104,628.25	418,513.00			
		608,513.00	1		608,513.00

Place: Kolkata Dated: 18.12.2021

S P CONSTRUCTION

Suyante Koman Miss

E & CO. 1

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

610, East Tentulberia, Panchpota, Sonarpur, Kolkata-700152.

BALANCE SHEET AS AT 31ST MARCH, 2021

Partners Capital A/c Sri Sukanta Kumar Mondal 1,867,540.25 Closing WIP (As certified by the Partners) 13,361,000: Add: Share of Profit 104,628.25 1,772,168.50 1732168.50	LIABILITIES	Rs.	AMOUNT Rs.	ASSETS	Rs.	AMOUNT Rs.
Sri Sukanta Kumar Mondal as per last account	Partners Capital A/c	NS.	NS.		N5.	N3.
1,867,540.25	r ditiroro odpital 700					
as per last account 1,867,540.25 Add: Capital Invest Add: Share of Profit 1,200,000 00 104,628.25 3,172,768.50 1,440,000 00 Sri Subrata Naskar as per last account 967,540.25 Add: Share of Profit 104,628.25 1,072,168.50 97,000 00 Sri Pintu Debnath as per last account 808,940.25 Add: Share of Profit 104,628.25 913,568.50 315,000 00 Sri Pintu Debnath as per last account Add: Share of Profit 104,628.25 913,568.50 315,000 00 Sri Pintu Mondal as per last account 721,884.25 Add: Capital Invest Add: Capital Invest Add: Share of Profit 104,628.25 913,686.50 315,000 00 Sri Pintu Mondal as per last account 721,884.25 Add: Capital Invest Add: Share of Profit 104,628.25 926,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Capital Invest Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 104,628.25 936,512.50 Add: Share of Profit 105,836.80 Axis Bank Balance Axis Bank Bank Balance Axis Bank Balance Axis Bank Balance Axis Bank Balance	Sri Sukanta Kumar Mondal			Current Assets Loans & Adv.		
Add: Capital Invest Add: Share of Profit Less: Drawnigs 1,200,000,00 104,828,25 3,172,168,50 1,440,000,00 Sri Subrata Naskar as per last account 967,540,25 Add: Share of Profit Less: Drawnigs 97,000,00 Sri Pintu Debnath as per last account 808,940,25 Add: Share of Profit 104,628,25 913,686,50 315,000,00 Sri Pintu Mondal as per last account 721,884,25 Add: Capital Invest Add: Cap		1,867,540.25				13,361,000.00
Add: Share of Profit 104,628.25 3,172,168.50 1,440,000.00 1732168.50 Loans & Advance GST TAX 3,065,203. Sri Subrata Naskar as per last account						
Less: Drawnigs		1,200,000.00				
Less: Drawnigs	Add: Share of Profit					
Sri Subrata Naskar as per last account 967,540.25						
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Place: Kolkata Dated:18.12.2021

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

UDIN: 22051720AAAAAD:5122

S P CONSTRUCTION

Sugarle Kerman Mens