



MURMURIA & ASSOCIATES

CHARTERED ACCOUNTANTS

E-mail: murmuriaassoc@gmail.com

AUDIT REPORT

I have examined the Balance Sheet as at 31st March, 2024 and the Profit & Loss account for the year ended on that date attached herewith **M/S. S.S. CONSTRUCTION** at 26, Kalitala Park (Soth), Kolkata-700061, PAN-ANIPC5922E

I certify that the Balance Sheet and the Profit & Loss account in agreement with the books of account maintained by the Co at the head office at of herewith **M/S. S.S. CONSTRUCTION** at 26, Kalitala Park (Soth), Kolkata-700061, PAN-ANIPC5922E

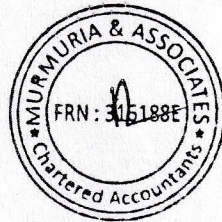
I report the following observations:

- a) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- b) In my opinion, proper books of account have been kept by the head office of the Co as far as appears from my examination of books.
- c) In my opinion and to the best of my information and according to explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - i. In case of the Balance Sheet of the state of the affairs of the above named Co.as at 31stMarch, 2024 for the year ended on that date.
 - ii. In the case of the Profit & Loss Account, of the profit of the above named Co. for the year ended on that date.

**FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANT
FRN NO. 316188E**

Sunil Murmuria

**(CA, SUNIL MURMURIA)
PROPRIETOR
M.NO: 052943
PLACE : KOLKATA
DATE : 23.08.2024**



UDIN: 24052943BKAQVR1000

ADDRESS.: 140A/4,N.S.C.BOSE ROAD,KOLKATA - 700092 W.B.

M/s. S.S. CONSTRUCTION
26, Kalitala Park(South), Niranjana Pally,
Kolkata-700070

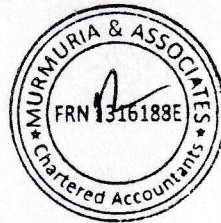
Profit & Loss Account for the year ended 31.03.2024

Particulars	Amount (₹)	Amount (₹)	Particulars	Amount (₹)	Amount (₹)
To Opening Stock		35218	By sale of flat		2760000
To Opening working process		4940000	" Building Repairing		145000
" Material Purchase		2345300	" Project in process		8813522
" Trade Licence		1150	" closing stock		52800
" Carriage inward		72145			
" Labour charges		1459200			
" Office Expenses		25600			
" Brokery charges		50000			
" Salary & Bonus		91000			
" Stores consumption		38695			
" Telephone Charges		7200			
" Muicial Taxes and others		26000			
" Other Project Expenses		1492204			
" Professional fees		120000			
" Electric Charges		58362			
" Printing & Stationery		372			
" Bank charges		326			
" House Rent		264000			
" Entertainment		10300			
" Conveyance		6145			
" Car running expenses		26900			
" Accounting Charges		25000			
" Subscription		7500			
" Bank interest		2129			
" Other interest		120000			
" Depreciation		3398			
" Miscellaneous Exp.		9526			
" Net Profit		533652			
		11771322			11771322

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PLACE : KOLKATA
DATE : 23.08.2024
UDIN:24052943BKAQVR1000



S. S. CONSTRUCTION

Susanta Kumar Chakraborty
Proprietor

M/s. S.S. CONSTRUCTION
26, Kalitala Park(South), Niranjana Pally,
Kolkata -700070

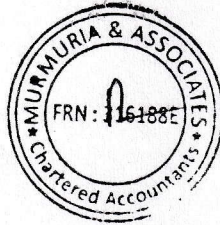
Balance Sheet as at 31.03.2024

Liabilities	Amount (₹)	Amount (₹)	Assets	Amount (₹)	Amount (₹)
CAPITAL :			Fixed Assets :		
Op. Capital as per last A/c.	2371793		Furniture & Fittings including electrical fittings	20967	
Add: Net Profit	533652		Less: Deprn 10%	2097	18870
Add : Capital introduced	1200000				
	4105445		Motor cycle	8673	
Less : Drawings	200000	3905445	Less: Deprn. 15%	1301	7372
Laoas and Advances :					
Advances		4775000			
Loan from Bank		285782	Current Assets :		
			Project in process		
Current Liabilities :			Project-A	7210400	
Sundry creditors			Project-B	1603122	8813522
For goods		217461	Closing Stock		52800
For others payable		94390	Cash in Hand		33274
Accounting Charges		25000	Cash at Bank		377240
		9303078			9303078

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Susanta Kumar Chakraborty
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