

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

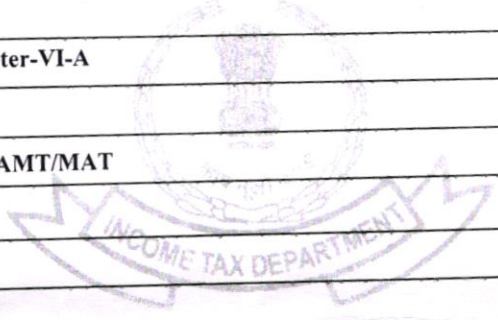
Assessment Year
2019-20

PERSONAL INFORMATION
ACKNOWLEDGEMENT
NUMBER

Name S P CONSTRUCTION			PAN ADIFS6473Q	
Flat/Door/Block No 610	Name Of Premises/Building/Village			Form Number. ITR-5
Road/Street/Post Office PANCHPOTA	Area/Locality GARIA			
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700152	Status Firm Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 26(2), KOLKATA	
e-filing Acknowledgement Number			883635811250819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0	
2	Total Deductions under Chapter-VI-A	2	0	
3	Total Income	3	0	
3a	Deemed Total Income under AMT/MAT	3a	0	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	0	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	0	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	
		Others		



Income Tax Return submitted electronically on 25-08-2019 14:40:09 from IP address 144.48.224.208 and verified by SUKANTA KUMAR MONDAL having PAN AHBPM1094Q on 25-08-2019 14:40:09 from IP address 144.48.224.208 using Digital Signature Certificate (DSC)
DSC details: 2360167001147574683CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S.P CONSTRUCTION

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

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Opening WIP		2,182,824.00	By WIP		11,498,567.00
To Purchase Account		5,253,570.00	Certified by Partner		
To Land Owner Payment		1,300,000.00			
To Land Development Expenses		1,875,965.00			
To Labour Charges		611,358.00			
To Materials Carrying Charges		57,900.00			
To Bank Charges		1,180.00			
To Fuel & Traveling Exp		33,690.00			
To Consultancy Charges		5,000.00			
To Electric Charges		28,345.00			
To Salary & Wages		24,000.00			
To Rent		84,000.00			
To General Exp		18,575.00			
To Tea & Tiffin		12,470.00			
To Printing & Stationery		3,640.00			
To Professional Tax		1,200.00			
To Telephone Charges		4,850.00			
		11,498,567.00			11,498,567.00

Place: Kolkata
Dated: 05.08.2019

S P CONSTRUCTION

Suyanki Kumar Misra
Partner



R. N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

S P CONSTRUCTION

MEMBERSHIP NO. 12
REGISTERED ACCOUNTANT
P. M. BOSE



S.P CONSTRUCTION

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

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
<u>Partners Capital A/c</u>					
<u>Sri Sukanta Kumar Mondal</u> as per last account	800,000.00		<u>Current Assets, Loans & Adv.</u> Closing WiP (As certified by the Partners)		11,498,567.00
Add: Invest	500,000.00	1300000.00			
<u>Sri Subrata Naskar</u> as per last account		300000.00	<u>Loans & Advance</u>		2,822,400.00
<u>Sri Pintu Debnath</u> as per last account		300000.00	GST TAX		671,048.00
<u>Sri Pintu Mondal</u> as per last account	300,000.00		<u>Cash & Bank Balance</u>		
Less: Drawnigs	59,686.00	240314.00	IDBI Bank	453,485.00	
<u>Loan Liabilites</u> Unsecured Loan		12,506,942.00	Cash-in-hand	11,728.00	465,213.00
<u>Current Liabilities & Provision</u> Sundry Creditors		809,972.00			
		15,457,228.00			15,457,228.00

Place: Kolkata
Dated: 05.08.2019



R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

S P CONSTRUCTION
Suyanta Kumar Mondal
Partner

