



A. Mallik & Associates

Chartered Accountants

6/47, BIJOYGARH
KOLKATA-700 032
MOB. : 94338 06836

Ref. No. :

Date :

AUDITORS REPORT

We have audited the annexed Balance Sheet of **M/S. S. S. CONSTRUCTION OF G-97, BAGHAJATIN COLONY, KOLKATA-700086 ,W.B. PAN : ABOFS1049Q , AS AT 31st March, 2018** and also the statements o/f Profit & Loss Account for the year ended on that duly annexed thereto. These Financial Statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit .

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An auditing includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statement. We believe that our audit provides a reasonable basis for our opinion.

We further report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts, as required by law have been kept by the concern so far as appears from our examinations of books of Accounts.

The Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of accounts.

In our opinion and according to the information and explanations given to us so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- 1) In the case of the Balance Sheet, of the Concern as at **31st MARCH, 2018**.
- 2) In case of Profit & Loss Account, of the Surplus for the year ending on that date.

**For- A Mallik & Associates
Chartered Accountants**



Date: 07/12/2018

Arunava Mallik
**Arunava Mallik(Partner)
M.No 053709**

S S CONSTRUCTION**G 97, BAGHAJATIN****KOLKATA 700086**

PREVIOUS YEAR : 2017-2018
ASSESSMENT YEAR : 2018-2019
PAN. NO: A B O F S 1 0 4 9 Q

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS OR PROFESSION :	AMOUNT	AMOUNT
	RS.	RS.
Net Profit as per Profit & Loss A/c		214,422.00
Less : Remuneration		192,978.00
		21,444.00
Taxable Income		21,444.00
Tax On Rs.21,444.00		6,434.00
Add: Education Cess		194.00
Interest	T A X	6,628.00
		1,264.00
		7,892.00
Less : Advance Tax		
Self Assessment Tax Paid		8,100.00
REFUND		208.00

S.S. CONSTRUCTION

G-97, BAGHAJATIN,
KOLKATA - 700 086

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening WIP		12,077,523.00	By Job Work done		2,400,000.00
" Cost Of Construction		1,820,000.00			
" Cost Of Materils		4,364,032.00			
" Labour Charges		1,948,354.00	" Work in Progress		20,134,656.00
„ Site Expenses		126,588.00			
„ Salary		142,000.00			
" Rates & Taxes		79,780.00			
" Trade License		650.00			
" Professional fees		150,000.00			
" Bank Charges		11,372.00			
" Travelling & Conveyance		176,254.00			
" KMC Sanction Fees		985,160.00			
" Advertisement		4,150.00			
" Donation & Suscription		45,000.00			
" Brokarage		50,000.00			
" Electric Charges		56,822.00			
" Misc. Expenses		93,450.00			
" Telephone charges		8,423.00			
" Staff Welfare		34,560.00			
" General Charges		145,640.00			
" G S T		476.00			
„ Net Profit		214,422.00			
		22,534,656.00			22,534,656.00

PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR ENDED 31.3.18

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
Remuneration:					
(i) P.Sengupta(50%)	96,489.00		By Net Profit		214,422.00
(ii) K. Sengupta (50%)	96,489.00	192,978.00			
To Provision for tax		6,628.00			
Share of profit:					
(i) P.Sengupta(50%)	7,408.00				
(ii) K. Sengupta (50%)	7,408.00	14,816.00			
		214,422.00			214,422.00



A. Mallik & Associates
Chartered Accountants

Amallik
ARUNAVA MALLIK
Partner

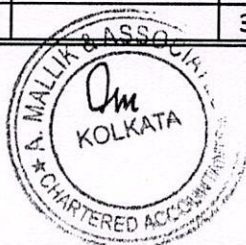
M. No.-053709

S.S. CONSTRUCTION

G-97, BAGHAJATIN, KOLKATA 700086

BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PRABIR SENGUPTA			Furniture & Fixture		
As per last A/c	344,212.00		As per A/C		50,000.00
Add: Capital Invest	550,000.00		Advance to partner		
	894,212.00		Prabir Sengupta		
Add: Remuneration	96,489.00		(as per last a/c)	1,830,700.00	
Add: Share of Profit	7,408.00		Add : This Year	870,300.00	2,701,000.00
	998,109.00				
Less: Drawings	78,928.00	919,181.00	Office (reno)		
KRISHNA SENGUPTA			As per A/C		25,000.00
As per last A/c	2,119,240.00		FLAT		
Add: Capital Invest	364,000.00		As per last A/C		2,042,297.00
	2,483,240.00		GARAGE		
Add: Remuneration	96,489.00		As per last A/C		200,000.00
Add: Share of Profit	7,408.00		Loans & Advance		
	2,587,137.00		As per last A/C		
Less: Drawings	312,144.00		Abhijit Lodh	50,000.00	
	2,274,993.00		Less : Paid	30,000.00	20,000.00
Less: Capital Withdrawn	220,000.00	2,054,993.00	Sengupta & Associates		62,000.00
Advances (Other Liabl.)			As per A/C		
As per last A/C	18,526,500.00		Sudipto Banik		150,000.00
Add: This Year	16,104,000.00		Pragati Sangha		70,000.00
	34,630,500.00		Project Cost in Progress		
Less: Returned	4,000,000.00		As per Schedule		4,887,885.00
	30,630,500.00		Work in Progress		20,134,656.00
Less: Sale adjusted	2,400,000.00	28,230,500.00			
Tapan Chandra			CASH AT BANK		
(as per last a/c)	13,000.00		UBI-6884	147,251.75	
Less: Paid	13,000.00	N I L	SBI-562989	1,244,646.50	1,391,898.25
Sudipta Banik			CASH IN HAND		
As per last A/C	1,550,000.00				76,565.75
Less : Paid	1,700,000.00				
Excess Paid	150,000.00				
Less : Transferred	150,000.00	N I L			
Partha S. Banerji					
As per A/C		600,000.00			
Provision for taxation					
(as per last a/c)	4,452.00				
Add: This Year	6,628.00				
	11,080.00				
Less:- paid	4,452.00	6,628.00			
		31,811,302.00			31,811,302.00



A. Mallik & Associates
Chartered Accountants

A. Mallik
A. MALLIK & ASSOCIATES
M. No.-053700
Kolkata

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S S CONSTRUCTION			PAN ABOFS1049Q		
	Flat/Door/Block No G 97	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office BAGHAJATIN	Area/Locality BAGHAJATIN				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700086	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 25(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 386209741071218			Date(DD/MM/YYYY) 07-12-2018		
	1	Gross total income			1	21444
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	21440
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	6625	
5	Interest and Fee Payable			5	1264	
6	Total tax, interest and Fee payable			6	7889	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	8100	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	8100	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	210	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PRABIR SENGUPTA in the capacity of PARTNERhaving PAN AJIPS7760A from IP Address 45.248.56.101 on 07-12-2018 at KOLKATADsc S1 No & issuer 2400543026624612615CN=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**

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name S.S CONSTRUCTION		PAN ABOFS1049Q	
Flat/Door/Block No G-97	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office BAGHAJATIN	Area/Locality JADAVPUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700086	Status Firm
Designation of AO (Ward / Circle) 25(4)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 382877540020218		Date(DD-MM-YYYY) 02-02-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	17520
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	17520
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	5414
5	Interest Payable	5	378
6	Total Tax and Interest Payable	6	5792
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	6000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	6000
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	210
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **PRABIR SENGUPTA** son/ daughter of **RANJIT SENGUPTA**, holding Permanent Account Number **AJIPS7760A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Sign here

Date **02-02-2018**Place **KOLKATA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address **45.123.14.191**

Date

Seal and signature of
receiving official



ABOFS1049Q05382877540020218AD72D413D77D3FF5128772F7D49DA5F01B101984

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **sengupta.associate@hotmail.com**

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2016-17.
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	S.S CONSTRUCTION		ABOFS1049Q	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	
	G-97			
	Road/Street/Post Office	Area/Locality	Status Firm	
	BAGHAJATIN	BAGHAJATIN		
	Town/City/District	State	Pin	Aadhaar Number
	KOLKATA	WEST BENGAL	700086	
Designation of AO (Ward / Circle) 25(4)			Original or Revised	ORIGINAL
E-filing Acknowledgement Number		705633840280317	Date(DD-MM-YYYY)	28-03-2017

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	28598
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	28600
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	8837
	5	Interest Payable	5	704
	6	Total Tax and Interest Payable	6	9541
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
	c	TCS	7c	0
	d	Self Assessment Tax	7d	9800
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	9800
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	260	
10	Exempt Income	Agriculture		
		Others		

VERIFICATION

I, **PRABIR SENGUPTA** son/ daughter of **RANJIT SENGUPTA**, holding Permanent Account Number **AJIPS7760A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Sign here Date **28-03-2017** Place **KOLKATA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only <i>Receipt No</i> Filed from IP address 45.112.70.186	
<i>Date</i> <i>Seal and signature of receiving official</i>	ABOFS1049Q05705633840280317858DF83391ECBBAB22BBF24036C6B4C2BED702B4

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sengupta.associate@hotmail.com