

MESSRS. SSMS CONSTRUCTION
70, RAJA RAM MOHAN ROY ROAD, BEHALA BARISHA,
KOLKATA - 700 008.

Report & Accounts
For the year ended 31st March, 2018.

S. S. M. S. CONSTRUCTION

Samir Kumar Baral.
Partners

KARUBAMOY BANERJEE.

Chartered Accountants

65A, PATUAPARA LANE, P.O.- MSERAMPURE,
DIST.- HOOGHLY, PIN CODE - 712201.

Mobile No.- 9330296317

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
2018-19

Form ITR-V

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name S S M S CONSTRUCTION		PAN ADHF55123L
Flat/Door/Block No 70	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office RAJA RAM MOHAN ROY ROAD	Area/Locality BEHALA BARISHA	State Fern
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700005
Designation of AO (Ward / Circle) I.T.O WARD - 28(3)/KOL		Aadhaar Number/ Enrollment ID

COMPUTATION OF INCOME AND TAX THEREON

E-filing Acknowledgement Number 188715920280818		Original or Revised ORIGINAL
1	Gross Total Income	0
2	Deductions under Chapter-VI-A	0
3	Total Income	0
4	Net Tax Payable	0
5	Interest and Fee Payable	54289
6	Total Tax, Interest and Fee Payable	0
7	Taxes Paid	0
8	Tax Payable (6-7c)	0
9	Refund (7c-6)	0
10	Exempt Income	0

VERIFICATION

I, SUBHAS DEBNATH son/ daughter of **LATE G. C DEBNATH**, holding Permanent Account Number **AEXPD1856A** 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 2018-19. I further declare that I am making this return in my capacity as **SELF** and I am also competent to make this return and verify it.

Sign here Subhas Debnath Date **28-08-2018** Place **KOLKATA**

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

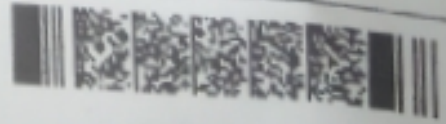
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No _____ Filed from IP address **47.15.88.120**

Date _____

Seal and signature of receiving official _____



ADHF55123L05188715920280818E13P0CT11E2AF3F0F110432F51E7791EB44EDA3D

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 mr.baidya@rediffmail.com

S. S. M. S. CONSTRUCTION
Sanjay Kumar Barua
 Partners

M/s. SSMS CONSTRUCTION

70, Raja Ram Mohan Roy Road, Behala, Barisha, Kolkata - 700 008

Profit & Loss Account for the year ended 31st March'18

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To Purchases	595,165.00	By Closing Stock - WIP	1,204,074.00
.. Carriage Inward	17,000.00	(Certified by the Partners)	
.. Labour Charges	180,000.00		
.. Trade Licence	1,050.00		
.. Staff Salary	9,000.00		
.. Brokerage	267,500.00		
.. Bank Charges	620.00		
.. Legal Charges	16,000.00		
.. Plan Sanction Expenses	117,739.00		
.. Printing & Stationery	3,548.00		
.. General Charges	5,741.00	.. Net Loss c/d	9,289.00
	<u>1,213,363.00</u>		<u>1,213,363.00</u>

Date : 20 th August, 2018;

AS PER OUR REPORT ANNEXED

For, **K. BANERJEE**

Chartered Accountants

K. Banerjee
(KARUNAMOY BANERJEE)

Proprietor

Membership No.-007176

PAN NO.- AGFPB 8588 D



S. S. M. S. CONSTRUCTION

Samir Kumar Boral.
Partners

M/s. SSMS CONSTRUCTION

70, Raja Ram Mohan Roy Road, Behala Barisha, Kolkata - 700 008

Profit & Loss Appropriation Account for the year ended 31st March, 2018

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To Net Profit b/d	9,289.00		
.. <u>Partners Salary</u>		By <u>Share of Loss</u>	
Rupak Ganguly	45,000.00	Rupak Ganguly	10,857.80
Mithailal Chowdhury	-	Mithailal Chowdhury	10,857.80
Samir Kumar Baral	-	Samir Kumar Baral	10,857.80
Subhas Debnath	-	Subhas Debnath	10,857.80
Sanjoy Roy	-	Sanjoy Roy	10,857.80
	<u>45,000.00</u>		
<u>Intt. on Capital</u>			
Rupak Ganguly	-		
Mithailal Chowdhury	-		
Samir Kumar Baral	-		
Subhas Debnath	-		
Sanjoy Roy	-		
	<u>-</u>		
	<u>54,289.00</u>		<u>54,289.00</u>

Date : 20 th August, 2018;

S. S. M. S. CONSTRUCTION

Samir Kumar Baral
Partners

AS PER OUR REPORT ANNEXED

For, **K. BANERJEE**

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M/S. SSMS Construction

70, Raja Ram Mohan Roy Road, Behala Barisha, Kolkata - 700 008

STATEMENT OF INCOME TAX RETURN

F/Y : 2017-18

A/Y : 2018-19

Net Income from Partnership Business of :

Rs. (54,289.00)

M/s. SSMS Construction

70, Raja Ram Mohan Roy Road
Behala, Barisha, Kolkata - 700 008
(Partnership Concern)

Taxable Income	Rs. (54,289.00)
Rounded Off	Rs. (54,290.00)
Tax On Income	Rs. -
Add : Surcharge 3%	Rs. -
Add : Interest	Rs. -
Total Tax Payable	Rs. -

AS PER OUR REPORT ANNEXED

For, **K. BANERJEE**

Chartered Accountants

K. Banerjee

(**KARUNAMOY BANERJEE**)

Proprietor

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PAN NO.- AGFPB 8588 D



Date : 20 th August, 2018;

S. S. M. S. CONSTRUCTION

Samir Kumar Baral
Partners

M/s.SSMS CONSTRUCTION
 70,Raja Ram Mohan Roy Road, Behala Barisha, Kolkata - 700 008

Balance Sheet as at 31st March, 2018

<u>Liabilities</u>			<u>Assets</u>		
	<u>Rs.</u>	<u>Rs.</u>		<u>Rs.</u>	<u>Rs.</u>
Partners Capital Account :					
<u>Rupak Ganguly</u>					
Capital Introduce			<u>Current Assets</u>		
Add : Intt. On Capital			<u>Working-in-Progress</u>		1,204,074.00
Add : Share of Profit	(10,857.80)		(Certified by the Partners)		
	<u>(10,857.80)</u>		<u>Cash-at-Bank</u>		1,080.00
Less: Drawing	-	(10,857.80)	United Bank of India		
			A/c.No.0885050011705		
<u>Mithai Lal Chowdhury</u>			<u>IFSC : UTBIOCRTA22</u>		
Capital Introduce	225,000.00		<u>Cash - in - hand (As Certified)</u>		15,192.00
Add : Intt. On Capital	-				
Add : Share of Profit	(10,857.80)				
	<u>214,142.20</u>				
Less: Drawing	-	214,142.20			
<u>Samir Kr. Baral</u>					
Capital Introduce	225,000.00				
Add : Intt. On Capital	-				
Add : Share of Profit	(10,857.80)				
	<u>214,142.20</u>				
Less: Drawing	-	214,142.20			
<u>Subhas Debnath</u>					
Capital Introduce	225,000.00				
Add : Intt. On Capital	-				
Add : Share of Profit	(10,857.80)				
	<u>214,142.20</u>				
Less: Drawing	-	214,142.20			
<u>Sanjoy Roy</u>					
Capital Introduce	225,000.00				
Add : Intt. On Capital	-				
Add : Share of Profit	(10,857.80)				
	<u>214,142.20</u>				
Less: Drawing	-	214,142.20			
<u>Current Liabilities</u>					
<u>Sundry Creditors</u>		374,635.00			
		<u>1,220,346.00</u>			<u>1,220,346.00</u>

Date : 20 th August, 2018;

S. S. M. S. CONSTRUCTION

Sanickumar Baral.

AS PER OUR REPORT ANNEXED

For, **K. BANERJEE**

Chartered Accountants

K. Banerjee

(**KARUNAMOY BANERJEE**)

Proprietor

Membership No.-007176

PAN NO.- AGFPB 8588 D



KARUNAMOY BANERJEE

Chartered Accountant

M. Com., F.C.A.

MOBILE NO - 9330296317.

E. Mail : kbanerjee777@gmail.com

AUDITORS' REPORT

We have audited the Balance Sheet of MESSERS. SSMS CONSTRUCTION, (PAN - ADHFS 5123 L) of 70, RAJA RAM MOHAN ROY ROAD, BEHALA BARISHA, KOLKATA - 700008, as at 31st March, 2018 and the Profit & Loss Account for the year ended as on that date, both annexed hereto and have found the same to be in agreement with the books of account maintained by the said firm.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of account have been kept by the said party, so far as appears from our examination of those books.

In our opinion and to the best of our information and according to the explanations given to us, and said accounts give a true and fair view :

- a) In the case of the Balance Sheet of the state of affairs of the above named party as at 31st, March, 2018.
- b) In the case of the Profit & Loss Account, the Net Loss of the Firm for the year ended on that date.

Date : 20th August, 2018.

Place : 65A, Patuapara Lane, P.O.- Serampore,
Dist - Hooghly, Pin code - 712201.



For, KARUNAMOY BANERJEE,
Chartered Accountants

K. Banerjee
(KARUNAMOY BANERJEE)
Proprietor

Membership No.007176

PAN NO.- AGFPB 8588 D

S. S. M. S. CONSTRUCTION

Sandeep Kumar Baral.
Partners