

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2025-26

PAN	AEPFS4750Q		
Name	S.N.S CONSTRUCTION		
Address	143, CHAKDAH, Purba Putiary S.O, Gangapuri , KOLKATA , 32-West Bengal, 91-INDIA, 700093		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	150293471141025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	47,659
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	47,659
	Net tax payable	4	14,870
	Interest and Fee Payable	5	1,781
	Total tax, interest and Fee payable	6	16,651
	Taxes Paid	7	16,650
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by NARAYAN SAHA in the capacity of Partner having PAN EBWPS1895C from IP address 49.37.8.155 on 14-Oct-2025 22:34:52 DSC SI.No & Issuer 8560509 & 4809842609472232105CN=PantaSign Sub CA for DSC 2022,CU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C='N

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AEPFS4750Q0515029347114102521c8fe2d036e7b1270ab4e06e62f5dc9b6f8a1f0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SANJAY MUKHERJEE & CO.
Chartered Accountants

249 Keorapukur Mission Para,
Purbaputinary, Regent park, Kolkata-700093

M/S. S.N.S CONSTRUCTION
143, Chakdah, Purba Putiary, S.O, Gangapuri, Kolkata - 700093

PAN NO. AEPFS4750Q

F.Y.2024-25
A.Y.2025-26

Trading, Profit & Loss A/c for the year ended 31.03.2025

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
To, Work-in - Progress		56,58,041.00	By Sales		84,08,000.00
*Construction Expenses			* Work-in - Progress		1,49,75,138.00
Material Purchase	1,51,38,421.00				
Labour Charges	2,65,348.00				
Carriage Inward	2,79,925.00				
Machinery Hire Charges	2,40,845.00				
Unloading Charges	2,29,991.00	1,61,54,530.00			
To Gross Profit c/f		15,70,567.00			
		2,33,83,138.00			2,33,83,138.00
To Depreciation			By Gross Profit b/f		15,70,567.00
* Accounting Charges		36,000.00	* Bank Interest Received		
* Audit Fees		15,000.00			
* Salary & Wages		2,08,000.00			
* Conveyance		34,562.00			
* Electricity Charges		8,156.00			
* Carraige Outward					
*Commission Paid		25,000.00			
* Rent for Landload		1,50,000.00			
*Medical Expenses		25,675.00			
*Sales Promotional Expenses		43,652.00			
*Site Plan / Soil Test Expenses		20,500.00			
* Professional Fees		4,500.00			
* Professional Tax		2,500.00			
* General Expenses		9,136.00			
* Printing & Stationary		7,856.00			
* Bank Charges		1,823.00			
* Tea & Tiffin		24,621.00			
* Interest on Capital		4,05,930.00			
" Puja Expenses		6,236.00			
" Repair & Maintenance		7,128.00			
" Cleaning Expenses		33,261.00			
" Legal Expenses		1,68,153.00			
* Net Profit		3,32,878.00			
		15,70,567.00			15,70,567.00

Place : Kolkata

UDIN : 25306483BMNP15149

Sign In Term Our Subject to Separate report of even date

FOR SANJAY MUKHERJEE & CO.
CHARTERED ACCOUNTANTS



[Signature]
SANJAY MUKHERJEE (PARTNER)
MEMBERSHIP NO: 306483
FRN: 0329151E



M/S. S.N.S CONSTRUCTION

143, Chakdah, Purba Putiary, S.O, Gangapuri, Kolkata - 700093

PAN NO. AEFFS4750Q

F.Y.2024-25

A.Y.2025-26

Profit & Loss Appropriation as from 01.04.2024 to 31.03.2025

" Partners Remuneration		2,85,219.00	" Net Profit b/f 3,32,878.00
" Share of Profit			
Narayan saha	15,886.33		
Sajal Ghosh	15,886.33		
Swapan banik	15,886.33	47,659.00	
		<u>3,32,878.00</u>	<u>3,32,878.00</u>

PLACE: KOLKATA
UDIN: 25306483BMINPI5149

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FOR SANJAY MUKHERJEE & CO.
CHARTERED ACCOUNTANTS



[Handwritten Signature]

SANJAY MUKHERJEE (PARTNER)
MEMBERSHIP NO: 306483
FRN: 0329151E



SANJAY MUKHERJEE & CO.
Chartered Accountants

249 Keorapukur Mission Para,
Purbaputinary, Regent park, Kolkata-700093

M/S. S.N.S CONSTRUCTION
143, Chakdah, Purba Putiary, S.O, Gangapuri, Kolkata - 700093

PAN NO. AEPFS4750Q

F.Y.2024-25
A.Y.2025-26

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
Partners Current A/c			Fixed Assets :		
Narayan Saha					
As per last A/c.	23,90,074.00				
Add : Capital Introduce	1,00,000.00		Current Assets , Loans & Advance :		
Add : Interest on Capital	1,43,404.00				
Add : Interest on Current			Work in progress		1,49,75,138.00
Add : Share of Profit	15,886.33		Loans & Advance		8,10,000.00
	26,49,364.33				
Less : Cash			Bank A/c		
Less : Income Tax		26,49,364.00	Axis Bank		22,56,754.00
Sajal Ghosh					
As per last A/c.	17,81,552.00		Sundry Debtors		
Add : Capital Introduce	1,50,000.00		Duties & Taxes		12,824.00
Add : Interest on Capital	1,06,893.00				
Add : Interest on Current			Cash In Hand		18,449.00
Add : Share of Profit	15,886.33				
	20,54,331.33				
Less : Cash					
Less : Income Tax		20,54,331.00			
Swapan Banik					
As per last A/c.	25,93,877.00				
Add : Capital Introduce	5,00,000.00				
Add : Interest on Capital	1,55,633.00				
Add : Interest on Current					
Add : Share of Profit	15,886.33				
	32,65,396.33				
Less : Cash					
Less : Income Tax		32,65,396.00			
Current liabilities & Provisions					
Audit Fees Payable		15,000.00			
Advance received from Party		56,50,000.00			
Sundry Creditor		44,39,074.00			
		1,80,73,165.00			1,80,73,165.00

PLACE: KOLKATA
UDIN: 25306483BMNPI5149

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CHARTERED ACCOUNTANTS



[Signature]
SANJAY MUKHERJEE (PARTNER)
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FRN: 0329151E