

AUDIT REPORT

I have examined the Balance Sheet as at 31st March, 2025 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-700070, 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-700070, 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 31st March, 2025 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 : 9.09.2025



UDIN: 25052943BBIJFZ7982

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

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

Balance Sheet as at 31.03.2025

	Note	As at 31st March, 2025
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	1	23249
Current Assets :		
Inventories	2	10106200
Cash and Cash Equivalent	3	65857
Other Current Assets:		
Advances to Contractors/Suppliers		108000
Total Current Assets		10280057
Total Assets		10303306
LIABILITIES		
Capital		
Opening Balance		3905445
Add : Profit during the year		708376
		4613821
Less : Drawings		600000
Total Capital		4013821
Current Liabilities		
Trade Payable :		
For goods		63749
For Others Payable		40600
		104349
Loan and Advances :		
Advances		5435000
Loan from Bank		750136
Total Liabilities		10303306

As per my report of even date
FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANT
FRN NO. 316188E

Sunil Murmuria
(CA, SUNIL MURMURIA)
PROPRIETOR
M.NO: 052943
PLACE : KOLKATA
DATE : 9.09.2025
UDIN:25052943BM1JFZ7982



S. S. CONSTRUCTION
Susanta Kumar Chakraborty
Proprietor

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

Statement of Profit & Loss Account for the year ended 31 March, 2025

Particulars	Note	For the year Ended 31st March 2025
INCOME		
Revenue from operations	4	8450000
Other Income	5	27482
Total Income (I)		<u>8477482</u>
EXPENSES		
Changes in Inventories Finished goods and work-in-progress		-1239878
Employee benefits expenses		104000
Finance Costs		59098
Project Expenses		8394723
Depreciation & Amortisation Expenses		2993
Other Expenses		448170
Total Expenses (II)		<u>7769106</u>
Profit/(Loss) Before Tax (I-II)		<u>708376</u>

As per my report of even date
FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANT
FRN NO. 316188E

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(CA, SUNIL MURMURIA)
PROPRIETOR
M.NO: 052943
PLACE : KOLKATA
DATE : 9 .09.2025
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S. S. CONSTRUCTION
Srisanta Kumar Chatterjee
Proprietor