

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

Year

2024-25

[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)

PAN	ADIFS6473Q		
Name	S.P. CONSTRUCTION		
Address	610, EAST TENTULBERIA, Nabagram, SOUTH 24 PARGANAS , Panchpota S.O , 32-West Bengal, 91-INDIA, 700152		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	707172951151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,40,980
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,40,980
	Net tax payable	5	2,31,186
	Interest and Fee Payable	6	32,467
	Total tax, interest and Fee payable	7	2,63,653
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 2,63,650
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SUKANTA KUMAR MONDAL in the capacity of
Partner having PAN AHBPM1094Q from IP address 103.218.171.87 on 15-
Nov-2024 13:46:37 DSC SI.No & Issuer 4284385 & 135314877392006CN=SafeScrypt sub-CA for Class 3
Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



ADIFS6473Q05707172951151124d7afb852d842ae29ba33e73272ffe78c5a717367

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S.P CONSTRUCTION

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Opening WIP		1,50,65,000.00	By Work Done		1,88,34,950.00
To Purchase Account		1,97,68,309.00			
To Land Owner Payment		1,80,74,496.00			
To Land Development Expenses		39,40,172.00	By WIP		4,85,22,000.00
To Labour Charges		50,71,350.00	Certified by Partner		
To Lift Charges		7,00,733.00			
To Soil Test Charges		50,500.00			
To Materials Carring Charges		5,71,085.00			
To Gross Profit C/d		41,15,305.00			
		<u>6,73,56,950.00</u>			<u>6,73,56,950.00</u>
To Advertisement Exp		1,70,488.00	By Gross Profit B/d		41,15,305.00
To Audit Fees		12,000.00			
To Bank Charges		3,118.00			
To Fuel & Traveling Exp		51,820.00			
To Consultancy Charges		43,000.00			
To Professional Fees		4,90,695.00			
To Depreciation		3,988.50			
To Electric Charges		4,95,448.00			
To Salary & Wages		4,85,100.00			
To Software Charges		16,969.00			
To Repaire & Maintenance		3,800.00			
To Office Exp		1,18,698.00			
To General Exp		28,095.00			
To Trade License		3,660.00			
To Staf welfare		5,700.00			
To Printing & Stationery		91,981.00			
To Professional Tax		2,500.00			
To Telephone Charges		7,260.00			
To Book Profit C/d		20,80,984.50			
		<u>41,15,305.00</u>			<u>41,15,305.00</u>
To Partner Remuneration			By Book Profit b/d		20,80,984.50
Sukanta Kumar Mondal	3,35,000.00				
Subrata Naskar	3,35,000.00				
Pintu Debnath	3,35,000.00				
u Mondal	3,35,000.00	13,40,000.00			
To Net Profit C/d		7,40,984.50			
		<u>20,80,984.50</u>			<u>20,80,984.50</u>
To Provision of Income Tax		2,31,187.00	By Net Profit b/d		7,40,984.50
To Net Profit(Trf. to Capital A/c)					
Sukanta Kumar Mondal	1,27,449.38				
Subrata Naskar	1,27,449.38				
Pintu Debnath	1,27,449.38				
Pintu Mondal	1,27,449.38	5,09,797.50			
		<u>7,40,984.50</u>			<u>7,40,984.50</u>

Place: Kolkata
Dated: 14.09.2024

R. N. BOSE
R. N. BOSE

CHARTERED ACCOUNTANT
MEMBERSHIP No. - 51720



S.P. CONSTRUCTION

Sukanta Kumar Mondal
Partner

S.P CONSTRUCTION

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

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
<u>Partners Capital A/c</u>			<u>Fixed Assets</u>		
<u>Sukanta Kumar Mondal</u>			<u>CAMERA</u>		
as per last account	32,09,963.75		<u>Purchase During the year</u>	8,604.00	
Add: Invest this year	5,50,000.00		<u>Less: Depreciation @15%</u>	1,290.60	7,313.40
Add: Partner Remuneration	3,35,000.00				
Add: Share of Profit	1,27,449.38		<u>Mobile</u>		
	42,22,413.13		<u>Purchase During the year</u>	8,325.00	
Less: Drawnigs	2,31,200.00	3991213.13	<u>Less: Depreciation @15%</u>	1,248.75	7,076.25
<u>Subrata Naskar</u>			<u>Pump Machinery</u>		
as per last account	24,37,963.75		<u>Purchase During the year</u>	9,661.00	
Add: Partner Remuneration	3,35,000.00		<u>Less: Depreciation @15%</u>	1,449.15	8,211.85
Add: Share of Profit	1,27,449.38		<u>Current Assets, Loans & Adv.</u>		
	29,00,413.13		<u>Closing WIP</u>		4,85,22,000.00
Less: Drawnigs	18,000.00	2882413.13	<u>(As certified by the Partners)</u>		
<u>Pintu Debnath</u>			<u>Loans & Advance</u>		1,26,67,755.00
as per last account	15,54,363.75		<u>GST</u>		13,71,553.00
Add: Partner Remuneration	3,35,000.00		<u>Cash & Bank Balance</u>		
Add: Share of Profit	1,27,449.38		<u>Axis Bank</u>	28,094.00	
	20,16,813.13		<u>IDBI Bank 4169</u>	1,54,119.00	
Less: Drawnigs	34,620.00	1982193.13	<u>IDBI Bank 5029</u>	24,750.00	
<u>Sri Pintu Mondal</u>			<u>IOB Bank</u>	28,297.00	
as per last account	12,68,307.75		<u>Cash-in-hand</u>	4,828.00	2,40,088.00
Add: Invest this year	4,00,000.00				
Add: Partner Remuneration	3,35,000.00				
Add: Share of Profit	1,27,449.38				
	21,30,757.13				
Less: Drawnigs	33,120.00	2097637.13			
<u>Loan Liabilites</u>					
<u>Unsecured Loan</u>		4,18,14,407.00			
<u>Current Liabilities & Provision</u>					
<u>TDS Payable</u>	14150.00				
<u>GST Payable</u>	154328.00				
<u>Sundry Creditors</u>	88,50,873.00				
<u>Other Liabilities</u>	7,93,596.00	98,12,947.00			
<u>Provision</u>					
<u>Provision for Audit Fees</u>	12,000.00				
<u>Provision for Income Tax</u>	2,31,187.00	2,43,187.00			
		6,28,23,997.50			6,28,23,997.50

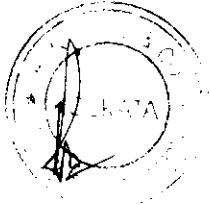
Place: Kolkata
Dated: 14.09.2024

UDIN-24051720 B KBMLL3122

S.P. CONSTRUCTION

Sukanta Kumar Mondal
Partner

R. N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No. - 51720



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
2023-24

PAN	ADIFS6473Q			
Name	S.P. CONSTRUCTION			
Address	610, EAST TENTULBERIA, Nabagram, SOUTH 24 PARGANAS , Panchpota S.O , 32-West Bengal, 91-INDIA, 700152			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	482879061311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,90,400	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	5,90,400	
	Net tax payable	5	1,84,205	
	Interest and Fee Payable	6	22,191	
	Total tax, interest and Fee payable	7	2,06,396	
	Taxes Paid	8	2,06,400	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4	
	Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
		Additional Tax payable u/s 115TD	11	0
		Interest payable u/s 115TE	12	0
		Additional Tax and interest payable	13	0
		Tax and interest paid	14	0
		(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 31-Oct-2023 14:11:52 from IP address 150.129.64.82
and verified by SUKANTA KUMAR MONDAL having PAN AHBPM1094Q on 31-Oct-
2023 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



ADIFS6473Q05482879061311023bf03d15f1a73849cc14551f28c3f026301d679fb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN : ADIFS6473Q

Name : S.P. CONSTRUCTION

Assessment Year : 2023-24

Financial Year : 2022-23

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : Self-Assessment Tax (300)

Amount (in Rs.) : ₹ 2,06,400

Amount (in words) : Rupees Two Lakh Six Thousand Four Hundred Only

CIN : 23103000010648RBIS

Mode of Payment : RTGS/NEFT

Bank Name : RBIS

Bank Reference Number : 20231031112126564898

Date of Deposit : 31-Oct-2023

BSR code : 6939001

Challan No : 00397

Tender Date : 31/10/2023

S.P CONSTRUCTION

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Opening WIP		1,59,50,000.00	By Work Done		2,30,82,433.00
To Purchase Account		1,07,01,567.00			
To Land Owner Payment		12,00,000.00			
To Land Development Expenses		18,84,620.00	By WIP		1,50,65,000.00
To Labour Charges		28,33,440.00	Certified by Partner		
To Lift Charges		4,44,915.00			
To Soil Test Charges		20,000.00			
To Materials Carrying Charges		2,42,525.00			
To Gross Profit C/d		48,70,366.00			
		<u>3,81,47,433.00</u>			<u>3,81,47,433.00</u>
To Advertisement Exp		17,521.00	By Gross Profit B/d		48,70,366.00
To Audit Fees		12,000.00			
To Bank Charges		21,137.00			
To Fuel & Traveling Exp		79,730.00			
To Consultancy Charges		96,892.00			
To Commission		2,03,000.00			
To Depreciation		2,193.00			
To Electric Charges		6,44,192.00			
To Salary & Wages		2,17,900.00			
To Software Charges		6,700.00			
To Repaire & Maintenance		1,14,126.00			
To Office Exp		33,273.00			
To General Exp		1,08,266.00			
To Professional Fees		2,26,419.00			
To Staf welfare		56,801.00			
To Printing & Stationery		31,271.00			
To Professional Tax		2,500.00			
To Telephone Charges		6,045.00			
To Book Profit C/d		29,90,400.00			
		<u>48,70,366.00</u>			<u>48,70,366.00</u>
To Partner Remuneration			By Book Profit b/d		29,90,400.00
Sukanta Kumar Mondal	6,00,000.00				
Subrata Naskar	6,00,000.00				
Pintu Debnath	6,00,000.00				
Pintu Mondal	6,00,000.00	24,00,000.00			
To Net Profit C/d		5,90,400.00			
		<u>29,90,400.00</u>			<u>29,90,400.00</u>
To Provision of Income Tax		1,84,205.00	By Net Profit b/d		5,90,400.00
To Net Profit(Trf. to Capital A/c)					
Sukanta Kumar Mondal	1,01,548.75				
Subrata Naskar	1,01,548.75				
Pintu Debnath	1,01,548.75				
Pintu Mondal	1,01,548.75	4,06,195.00			
		<u>5,90,400.00</u>			<u>5,90,400.00</u>

Place Kolkata
Dated 25.09.2023



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

Sukanta Kumar Mondal

UDIN - 23051720 B9SHGA7948

S.P CONSTRUCTION

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

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
<u>Partners Capital A/c</u>			<u>Fixed Assets</u>		
<u>Sri Sukanta Kumar Mondal</u> as per last account	31,66,415.00		CAMERA		
Add: Partner Remuneration	6,00,000.00		<u>Purchase During the year</u>	10,122.00	
Add: Share of Profit	1,01,548.75		Less: Depreciation @15%	1,518.00	8,604.00
	38,67,963.75		<u>Mobile</u>		
Less: Drawnigs	6,58,000.00	3209963.75	<u>Purchase During the year</u>	9,000.00	
			Less: Depreciation @15%	675.00	8,325.00
<u>Sri Subrata Naskar</u> as per last account	18,08,415.00		<u>Current Assets, Loans & Adv.</u>		
Add: Partner Remuneration	6,00,000.00		Closing WIP		1,50,65,000.00
Add: Share of Profit	1,01,548.75		(As certified by the Partners)		
	25,09,963.75		<u>Loans & Advance</u>		1,15,24,355.00
Less: Drawnigs	72,000.00	2437963.75	GST TAX		70,18,703.00
<u>Sri Pintu Debnath</u> as last account	11,52,815.00		<u>Cash & Bank Balance</u>		
Add: Partner Remuneration	6,00,000.00		Axis Bank	6,03,084.00	
Add: Share of Profit	1,01,548.75		IDBI Bank 4169	1,34,538.00	
	18,54,363.75		IDBI Bank 5029	27,750.00	
Less: Drawnigs	3,00,000.00	1554363.75	IOB Bank	48,297.00	
<u>Sri Pintu Mondal</u> as per last account	8,31,759.00		Cash-in-hand	9,218.00	8,22,887.00
Add: Partner Remuneration	6,00,000.00				
Add: Share of Profit	1,01,548.75				
	15,33,307.75				
Less: Drawnigs	2,65,000.00	1268307.75			
<u>Loan Liabilites</u>					
Unsecured Loan		1,83,44,622.00			
<u>Current Liabilities & Provision</u>					
TDS Payable	3500.00				
GST Payable	152420.00				
Suppliers Creditors	55,58,216.00				
Other Liabilities	17,22,312.00	74,36,448.00			
<u>Provision</u>					
Provision for Audit Fees	12,000.00				
Provision for Income Tax	1,84,205.00	1,96,205.00			
		3,44,47,874.00			3,44,47,874.00

Place Kolkata
Dated: 25.09.2023



R. N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No. - 51720

S P CONSTRUCTION

Sukanta Kumar Mondal
Partner

UDIN-23051720 BGS HGA 7948

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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

2022-23

PAN	ADIFS6473Q	Form Number	ITR-5
Name	S.P. CONSTRUCTION	e-Filing Acknowledgement Number	729549401171022
Address	610 , EAST TENTULBERIA , Nabagram , Nabagram , SOUTH 24 PARGANAS , SOUTH 24 PARGANAS , Panchpota S.O , Panchpota S.O , 32-West Bengal , 91-India , 700152		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		
Current Year business loss, if any	1		0
Total Income			23,60,710
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		23,60,710
Net tax payable	4		7,36,542
Interest and Fee Payable	5		88,746
Total tax, interest and Fee payable	6		8,25,288
Taxes Paid	7		8,26,000
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 712
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 **SUKANTA KUMAR MONDAL** in the capacity of **Partner** having PAN **AHBPM1094Q** from IP address **43.252.248.1** on **17-Oct-2022**

DSC SI. No. & Issuer **4284385 & 21664566CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated

Barcode/QR Code



ADIFS6473Q057295494011710227E82A2182C95CDFCC40C58B29F96B7EFFE0A5A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

Payment Status :

Success

PAN **ADIFS6473Q**

SBI Ref No. : CKU9738572

Received from : S.PX XXXSTRUCTION

Rs : **826000/-**

(in words) : Eight Lakhs And Twenty Six
Thousand Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23

BSR Code Tender Challan
 date No

CIN 0014431 011022 05985

Date of 01-10-2022
challan :

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Tax Payer Counterfoil

PAN

Received from : S.PX XXXSTRUCTION

Rs :

(in words) : Eight Lakhs And Twenty Six
Thousand Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23

Payment Status :

SBI Ref No. : CKU9738572

	BSR Code	Tender date	Challan No
CIN	0014431	011022	05985
Date of challan :	01-10-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

S.P CONSTRUCTION

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

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
<u>Partners Capital A/c</u>			<u>Fixed Assets</u>		
<u>Sukanta Kumar Mondal</u>			CAMERA		
per last account	1,732,168.50		Purchase During the year	11,908.00	
Add: Capital Invest	600,000.00		Less: Depreciation @15%	1,786.00	10,122.00
Add: Partner Remuneration	600,000.00		<u>Current Assets, Loans & Adv.</u>		
Add: Share of Profit	405,246.50		Closing WIP		15,950,000.00
	3,337,415.00		(As certified by the Partners)		
Less: Drawnigs	171,000.00	3166415.00			
<u>Shri Subrata Naskar</u>			<u>Loans & Advance</u>		9,365,991.00
per last account	975,168.50		GST TAX		5,161,782.00
Add: Partner Remuneration	600,000.00				
Add: Share of Profit	405,246.50				
	1,980,415.00				
Less: Drawnigs	172,000.00	1808415.00			
<u>Shri P. Debnath</u>			<u>Cash & Bank Balance</u>		
per last account	598,568.50		Axis Bank	302,360.00	
Add: Partner Remuneration	600,000.00		IDBI Bank 4169	181,580.00	
Add: Share of Profit	405,246.50		IDBI Bank 5029	108,994.00	
	1,603,815.00		IOB Bank	276,152.00	
Less: Drawnigs	451,000.00	1152815.00	Cash-in-hand	18,334.00	887,420.00
<u>Sri Pintu Mondal</u>					
per last account	36,512.50				
Add: Partner Remuneration	600,000.00				
Add: Share of Profit	405,246.50				
	1,041,759.00				
Less: Drawnigs	210,000.00	831759.00			
<u>Loan Liabilites</u>					
Unsecured Loan		16,352,654.00			
<u>Current Liabilities & Provision</u>					
TDS Payable	19600.00				
GST Payable	46352.00				
Sundry Creditors	6,516,162.00				
Other Liabilities	731,418.00	7,313,532.00			
<u>Provision</u>					
Provision for Audit Fees	10,000.00				
Provision for Income Tax	739,725.00	749,725.00			
		31,375,315.00			31,375,315.00

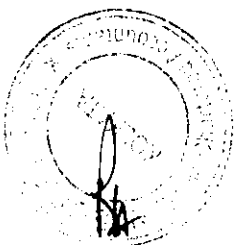
S P CONSTRUCTION

Sukanta Kumar Mondal
Partner

Partner

UBIN-22051720ATYPJD5346

Place: Kolkata
Dated: 22.09.2022



R. N. ROSE
R. N. ROSE
CHARTERED ACCOUNTANT
MEMBER ICAI, Kolkata

S.P CONSTRUCTION

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
Opening WIP		13,361,000.00	By Work Done		29,271,000.00
Purchase Account		14,850,300.00			
and Owner Payment		4,600,000.00			
and Development Expenses		543,418.00	By WIP		15,950,000.00
Labor Charges		4,926,054.00	Certified by Partner		
Lift Charges		450,000.00			
Oil Test Charges		43,000.00			
Materials Carrying Charges		334,375.00			
Gross Profit C/d		6,112,853.00			
		45,221,000.00			45,221,000.00
Advertisement Exp		38,210.00	By Gross Profit B/d		6,112,853.00
Audit Fees		20,000.00			
Bank Charges		3,237.00			
Fuel & Traveling Exp		76,110.00			
Consultancy Charges		64,750.00			
Commission		214,600.00			
Depreciation		1,786.00			
Electric Charges		165,410.00			
Salary & Wages		510,800.00			
Software Charges		10,170.00			
Repairs & Maintenance		15,555.00			
Office Exp		31,160.00			
General Exp		69,706.00			
Professional Fees		65,932.00			
Staff welfare		28,320.00			
Printing & Stationery		24,380.00			
Professional Tax		2,500.00			
Telephone Charges		8,816.00			
Trade License Fees		700.00			
To Book Profit C/d		4,760,711.00			
		6,112,853.00			6,112,853.00
To Partner Remuneration			By Book Profit b/d		4,760,711.00
Sukanta Kumar Mondal	600,000.00				
Subrata Naskar	600,000.00				
Pintu Debnath	600,000.00	2,400,000.00			
Pintu Mondal	600,000.00				
To Net Profit C/d		2,360,711.00			
		4,760,711.00			4,760,711.00
To Provision of Income Tax		739,725.00	By Net Profit b/d		2,360,711.00
To Net Profit(Trf. to Capital A/c)					
Sukanta Kumar Mondal	405,246.50				
Subrata Naskar	405,246.50				
Pintu Debnath	405,246.50	1,620,986.00			
Pintu Mondal	405,246.50				
		2,360,711.00			2,360,711.00

S P CONSTRUCTION

Sukanta Kumar Mondal
Partner

Place: Kolkata
Dated: 22.09.2022



R. N. BOSE

CHARTERED ACCOUNTANT
Firm No. 1005720

UDIN - 22051720 A+Y PJD 5346