

Acknowledgement Number: 712198011151124

Date of filing : 15-Nov-2024

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
2024-25

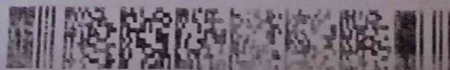
PAN ABUFS4541F
Name S R CONSTRUCTION
Address O, GOURANGANAGAR, KOLKATA, KOLKATA, 32 West Bengal, 91-INDIA, 700059
Status Firm Form Number ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 712198011151124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,21,320
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,21,320
	Net tax payable	5	69,052
	Interest and Fee Payable	6	7,620
	Total tax, interest and Fee payable	7	76,672
	Taxes Paid	8	76,677
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 SADANANDA SARKAR in the capacity of Partner having PAN AMAPS4203R from IP address 202.8.115.71 on 15-Nov-2024 22:19:41 DSC Si.No & Issuer 4888743 & 747214427119478235CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



ABUFS4541F05712198011151124225747d72ba1a3766693f0b30bbc1425543c543

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Number: 748864411251022

M/S. S.R.CONSTRUCTION

PAN : ABUFS4541F

WARD: /KOL

ASSESSMENT YEAR : 2024-25

PREVIOUS YEAR : 2023-24

COMPUTATION OF INCOME

Net Profit as per Profit & Loss Account		7,78,287
Less: Partners' Remuneration Allowed u/s 40(b)(v)		
90% on Rs. 3,00,000/-	2,70,000	
60% on Rs. 4,78,287/-	2,86,972	5,56,972
TOTAL INCOME		2,21,315
TOTAL INCOME(Rounded off)		2,21,320
Tax on Rs. 2,21,320/-		66,396
Add: Addl.Surcharge (Education cess, Sec.& H.educ. cess @ 4%)		2,656
Total Tax & Addl.Surcharge Payable u/s 140A		69,052



M/S. S.R.CONSTRUCTION
VILL.+ P.O. GOURANGA NAGAR, P.S.- NEWTOWN, KOLKATA-700059

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES		RUPEES	ASSETS	RUPEES
PARTNERS CAPITAL ACCOUNT				
Sadananda Sarkar			LAND	
As per last a/c			As per last a/c	4,48,350.00
Add: Amount Introduced	34,76,391.46			
Partner's Remuneration	5,00,000.00		COMPUTER & PRINTER	
Share of Profit	2,78,486.00		Purchase this year	64,850.00
	75,907.34	43,30,784.80	Less: Depreciation @ 40%	25,940.00
				38,910.00
Pramod Rout			FURNITURE & FIXTURE	
As per last a/c	23,72,427.45		As per last a/c	2,494.49
Add: Amount Introduced	15,00,000.00		Less: Depreciation @ 10%	249.45
Partner's Remuneration	2,78,486.00			2,245.04
Share of Profit	75,907.35	42,26,820.80		
			CURRENT ASSETS, LOAN & ADVANCES	
UNSECURED LOAN			Closing Stock of Raw Materials	2,92,935.00
Sri Krishna Enterprise	9,00,000.00		.. Work- in- Progress	2,16,03,081.00
Bibhuti Bhusan Das	5,00,000.00		Sundry Debtors	35,18,360.00
Mamata Rout	5,00,000.00		Tanima Bhowmik- S.D.	10,00,000.00
Mithu Sarkar	5,00,000.00		Advance for Flat	29,20,000.00
Samir Halder	5,00,000.00		CASH & BANK BALANCES	
Prince Developers	5,00,000.00		In hand	27,111.29
Sadananda Sarkar	3,00,000.00	37,00,000.00	With Axis Bank Ltd -C/A	10,30,272.84
			.. Indian Bank -C/A	1,00,316.55
			.. State Bank of India -C/A	1,39,818.88
ADVANCES FROM PARTIES		79,75,000.00		
SUNDRY CREDITORS		1,07,10,643.00		
LIABILITIES FOR EXP.		31,300.00		
OTHERS PAYABLE		77,800.00		
Provision for Income Tax		69,052.00		
		3,11,21,400.60		3,11,21,400.60

27th Day of September 2024
65A, Sambhu Babu Lane
Kolkata-700014



Per our report attached
For GUPTA & CO
Chartered Accountants
F. Reg. No. 301028E

Samindra Sur
(Samindra Sur)
Partner
Mem.No. 058255

UDIN: 240512553JZZ048129

M/S. S.R.CONSTRUCTION
VILL.+ P.O. GOURANGA NAGAR, P.S.- NEWTOWN, KOLKATA-700059

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	RUPEES	PARTICULARS	RUPEES
To Opening - Stock of Materials	1,93,316.00	By Sale of Flat	96,62,904.00
- Work-in-Progress	1,15,02,278.00	By Closing - Stock of Raw Materials	2,92,935.00
.. Purchases	1,50,39,498.00	- Work-in-Progress	2,16,03,081.00
.. Labour Charges	25,21,440.00		
.. Engineering Fees	60,000.00		
.. Electricity Charges	5,87,206.00		
.. Other Direct Expenses	1,19,260.00		
.. Gross Profit c/d	15,35,952.00		
	3,15,58,920.00		3,15,58,920.00
To Salary	2,40,400.00	.. Gross Profit b/d	15,35,952.00
.. Printing & Stationery	8,200.00		
.. Trade Licence	750.00		
.. General & Misc. Expenses	1,70,331.50		
.. Profession Tax	1,200.00		
.. Bonus	29,500.00		
.. Audit Fees	10,000.00		
.. Repair & Maintenance	2,000.00		
.. Entertainment Exp.	24,000.00		
.. Bank Charges	8,692.36		
.. Legal & Professional Charges	1,21,000.00		
.. Tea & Tiffin Exp.	1,02,690.00		
.. Conveyance Exp.	16,643.00		
.. Depreciation	26,189.45		
.. Net Profit c/d	7,78,286.69		
	15,35,952.00		15,35,952.00

27th Day of September 2024
65A, Sambhu Babu Lane
Kolkata-700014



Per our report attached
For GUPTA & CO
Chartered Accountants
F. Reg. No. 301028E

Samindra Sur
(Samindra Sur)
Partner
Mem.No. 058255

UDIN : 24058255BJ220H8129

vledger

25.04.2024

M/S. S.R.CONSTRUCTION

VILL.+ P.O. GOURANGA NAGAR, P.S.- NEWTOWN, KOLKATA-700059

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	RUPEES	PARTICULARS	RUPEES
to Partners' Remineration:		By Net Profit b/d	7,78,286.69
Sadananda Sarkar	2,78,486.00		
Pramod Rout	2,78,489.00		
	5,56,975.00		
.. Interest on TDS	448.00		
.. Provision for Income Tax	69,052.00		
.. Share of Profit Transferred			
to Partners Capital a/c:			
Sadananda Sarkar(50%)	75,907.34		
Pramod Rout (50%)	75,907.35		
	1,51,814.69		
	7,78,286.69		7,78,286.69

