


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
PAN	AVJPS0965Q		
Name	SOMA SARKAR		
Address	230/1, M.B. ROAD., Birati S.O, Barrackpur - II , NORTH 24 PARGANAS , West Bengal, INDIA, 700051		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	699453771141124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,58,070
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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
This return has been digitally signed by <u>SOMA SARKAR</u> in the capacity of <u>Self</u> having PAN <u>AVJPS0965Q</u> from IP address <u>45.113.101.102</u> on <u>14-Nov-2024 01:59:57</u> DSC SI.No & Issuer <u>6938301</u> & <u>132800367630621406893425809181414362691CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AVJPS0965Q03699453771141124d29f749f664be428900b6d6b7401b19994e14ca0</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**AUDITORS' REPORT**

We have audited the accompanying Balance Sheet of **M/S S & S Construction (PROP-Soma Sarkar)** having place of business at 203/1, M.B Road, Birati, Kolkata-700051 as at 31<sup>st</sup> March, 2024 and also the Profit & Loss Account of the said entity for the year ended as on that date annexed thereto. These financial statements are the responsibility of the entity's management, and our responsibility is to express an opinion on the financial statement based on our audit.

In our opinion and to the best of our information and according to the explanations given to us the said account together with the NOTES thereon give a true and fair view, *subject to the REMARKS* below (with corresponding effect on the year-end net assets and the profit for the year, not presently ascertained), in conformity with the accounting principles generally accepted in India:

a) In this case of the *Balance Sheet*, of the state of affairs of the Concern as at 31<sup>st</sup> March 2024

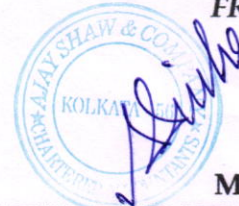
And

b) In the case of the *Profit and Loss Account*, of the Profit of the Concern for the year ended on that date.

**REMARKS:**

- i. *Internal evidences have been relied upon whereas external evidences were not available for verification.*
- ii. *Balances of Parties are subject to confirmation.*
- iii. *The balance of Cash in Hand as on 31<sup>st</sup> March, 2024 could not be physically verified.*
- iv. *The Closing Stock has been taken and valued by the proprietor.*

For **AJAY SHAW & COMPANY**  
Chartered Accountants  
FRN: 327217E



(S. Sinha)  
Partner  
MRN: 305947

UDIN: 25305947BMJPCM4627

Dated: 25.01.2025

Place: Kolkata.

Head Office: c/o Pannalal Shaw, 8 New, Cord Road, Kankinara, North 24 Parganas - 743126

Branch Office: 7/3 Vivekananda Nagar, Belgharia, Kolkata - 700056

Mob: 8981408827 / 8013160197, E-mail - sinhasdpt@gmail.com

# S & S Construction

Prop-Soma Sarkar

203/1, M.B Road, Birati, Kolkata-700051

## Balance Sheet

As at 31st March, 2024

A.	EQUITY AND LIABILITIES	₹	₹
I.	<b>Capital Account</b>		
	-Capital as per last a/c	49,75,846	
	Add:-Net Profit for the Period	3,29,086	
	Add: Capital Introduction		
	Add: Remuneration from Grindlays Realty	-	
	Add: Interest from Grindlays Realty	-	
	Add: Profit from Grindlays Realty	49,820	
	Less:- Drawings for the Period	20,74,934	32,79,818
II.	<b>Loans (Liability)</b>		
	- Loan from S.S Construction	13,11,000	
	- Advance from Flat Buyer	34,79,503	
	- Unsecured Loan from Dipika Mondal	5,00,000	52,90,503
III.	<b>Current Liabilities</b>		
	- Other Payables	2,67,820	2,67,820
	<b>Total (I+II+III)</b>		<b>88,38,141</b>
B.	ASSETS	₹	₹
I.	<b>Fixed Assets</b>		
	As per Schedule 1		10,44,822
II.	<b>Investments- Grindlays Realty</b>		4,14,112
III.	<b>Current Assets</b>		
	- Loans & advances	13,62,400	
	-Advance for New Land	10,05,000	
	- Closing WIP	49,58,500	
	<b>Cash at Bank</b>		
	- I.O.B Birati (CA-0290)	20,450	
	-Cash in Hand	32,857	73,79,207
	<b>Total (I+II+III)</b>		<b>88,38,141</b>



# S & S Construction

Prop-Soma Sarkar

203/1, M.B Road, Birati, Kolkata-700051

## Profit and Loss Account

For the Year ended 31st March 2024

	<u>Particulars</u>	₹	
I.	Revenue from Operations		
	Sales		17,99,823
II.	Other Income:		-
III.	Total Revenue (I + II)		17,99,823
IV.	Expenses:		
	- Cost of Materials consumed		
	i. Purchase of Material	19,35,840	
	Add: Opening WIP	40,66,087	
	Less: Closing WIP	49,58,500	
		10,43,427	
	- Accounting Charges	10,000	
	- Advertisement	8,000	
	- Bank Charges	561	
	- Consultancy charges	80,000	
	- Labour Charges	3,22,286	
	- Depreciation	1,463	
	- Miscellenous Expenses	5,000	
	Total Expenses		14,70,737
V.	Net Profit (III - IV)		3,29,086



**Soma Sarkar**  
**Father's Name: Krishna Pada Ghosh**  
**Pan-AVJPS0965Q**  
**Income Tax Computation Sheet**

Assessment Year: 2024-25

Previous Year: 2023-24

<b>Particulars</b>		<b>₹</b>	<b>₹</b>
I.	<b><u>Profits &amp; Gains from Business &amp; Profession:</u></b>		
	- Net Profit as per Profit & Loss Account		3,29,086
	- Remuneration from Grindlays Reality	-	
	Interest on Capital from Grindlays Reality	-	
	Less: Expenses	-	-
	<b>Income from Hosue Property</b>		
II.	NAV (Rent Received )	-	
	Less: 30% of NAV	-	
	Less: Interesr u/s 24(b)	-	-
III.	<b><u>Income from Other Sources:</u></b>		
	Savings Interest	13,843	
	FD & Recurring Interest	15,142	28,985
IV.	<b>Gross Total Income</b>		3,58,071
V	<b><u>Less: Deduction under Chapter VIA:</u></b>		
	- u/s 80C HBL Principal Amount	1,50,000	
	- u/s 80C Life Insurance Premium	50,384	
	Deduction u/s 80C (Maximum Limit Rs. 1,50,000)	1,50,000	
	- Deduction u/s 80D-Mediclaim	14,547	
	- u/s 80TTA for SB Interest (Max. Deduction Rs. 10,000)	13,843	-
VI.	<b>Total Income (Rounded off u/s 288A)</b>		3,58,070
VII.	<b>Tax on Total Income</b>		-
VIII.	<b>Interest &amp; Fees payable</b>		-
IX.	<b>Advance tax and Self Assessment Tax</b>		-
X.	<b>Net Tax Payable/ (Refund)</b>		-

S & S Construction

Prop-Soma Sarkar

Depreciation for the Financial Year 2023-24

Sl. No.	Assets	Rate of Depreciation	Opening WDV	Additions		Deletions	Total	Depreciation for the year	Closing WDV
				More than 180 days	Less than 180 days				
			[A]	[B]	[C]	[D]	[E = A+B+C-D]	[F]	[G = E - F]
1.	Land & Building	0%	5,00,000	-	-	-	5,00,000	-	5,00,000
2.	Garage	0%	5,02,760	-	-	-	5,02,760	-	5,02,760
3.	Tools & Accessories	0%	28,900	-	-	-	28,900	-	28,900
4.	Office Furniture	10%	14,625	-	-	-	14,625	1,463	13,162
			<b>10,46,285</b>	-	-	-	<b>10,46,285</b>	<b>1,463</b>	<b>10,44,822</b>

