

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	AEQFS8098L		
Name	S.B. CONSTRUCTION		
Address	0 , TENTULBERIA GARIA, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	651090691261024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	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 SOUMIK ROY in the capacity of Partner having PAN AGWPR8314A from IP address 202.8.116.190 on 26-Oct-2024 16:25:08 DSC SI.No & Issuer 6869786 & 24662225CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AEQFS8098L05651090691261024deeb3758034c786177929357da23c3933611c435

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SB CONSTRUCTION (2023-24)

Tentulberia, Garia Station Road,
Rajpur Sonarpur (M), South 24 Pgs,
Kolkata- 700 084

Balance Sheet
1-Apr-23 to 31-Mar-24

Liabilities		Assots	
as at 31-Mar-24		as at 31-Mar-24	
Capital Account		Current Assots	1,83,59,381.00
BALAI GHOSH	16,35,740.00	Closing Stock	
SOUMIK ROY	2,28,226.00	Loans & Advances (Asset)	10,000.00
		Cash-in-Hand	28,801.00
Loans (Liability)		Bank Accounts	2,54,870.76
Widdhi Construction	20,800.00	Adv. for Land	57,21,000.00
		Gst Receivable	1,70,650.00
Current Liabilities		Closing WIP (Assets)	1,21,37,011.24
Duties & Taxes	1,850.00	GST PLA	6,130.00
Sundry Creditors	2,46,465.00	Tax Deducted at Source	30,918.00
Adv Against Sale	1,62,04,150.00		
Gst Payble A/c	22,150.00		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	1,83,59,381.00	Total	1,83,59,381.00

S.B. CONSTRUCTION
Soumik Roy
Partner

S.B. CONSTRUCTION
Balaji Ghosh
Partner

Date: 29.09.24

For SAMANTA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration NO.328712E
Chandan Samanta
Chandan Samanta
Proprietor
Membership No. 068717

SB CONSTRUCTION (2023-24)

Tentulberia, Garia Station Road,
Rajpur Sonarpur (M), South 24 Pgs,
Kolkata- 700 084

Profit & Loss A/c
1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Purchase Accounts		Direct Incomes	1,21,37,011.24
Direct Expenses	1,19,56,059.18	Closing WIP (P/L)	<u>1,21,37,011.24</u>
LABOUR CHARGES	5,54,797.00		
Labour Charges	22,24,175.00		
MATERIAL CONSUMED	69,14,743.00		
Opening WIP (P/L)	<u>22,62,344.18</u>		
Gross Profit c/o	1,80,952.06		
	<u>1,21,37,011.24</u>		<u>1,21,37,011.24</u>
Indirect Expenses	1,80,952.06	Gross Profit b/f	1,80,952.06
Accounting Charges	30,000.00		
Bank Charges	410.06		
Interest on TDS	542.00		
Partner's Remuneration	<u>1,50,000.00</u>		
Net Profit			
Total	1,80,952.06	Total	1,80,952.06

S.B. CONSTRUCTION
Soumitra
Partner

Date: 29.09.24

S.B. CONSTRUCTION

Salvi Gresh
Partner

For SAMANTA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration NO.328712E

Chandan Samanta
Proprietor
Membership No. 068717

SB CONSTRUCTION
Tentulberia, Garia, Garia Station Road
Kolkata - 700084.

BALANCE SHEET AS ON 31.03.2025

PARTICULARS	THIS YEAR (FY 24-25)		PREVIOUS YEAR (FY 23-24)	
	AMT(RS.)	AMT(RS.)	AMT(RS.)	AMT(RS.)
SOURCE OF FUND				
INITIAL ACCOUNT:				
JMIK ROY	2,28,226.00		23,15,740.00	
BALANCE AS AT OPENING	8,67,900.00		1,00,000.00	
INTRODUCTION	4,20,000.00		75,000.00	
MUNERATION	4,99,820.83		-	
SHARE OF PROFIT	20,15,946.83		24,90,740.00	
	4,13,000.00		22,62,514.00	
DRAWINGS	16,02,946.83		2,28,226.00	
DLAI GHOSH				
BALANCE AS AT OPENING	16,35,740.00		23,15,740.00	
INTRODUCTION	17,500.00		1,50,000.00	
EMUNERATION	4,20,000.00		75,000.00	
SHARE OF PROFIT	4,99,820.83		-	
	25,73,060.83		25,40,740.00	
	5,00,000.00		9,05,000.00	
DRAWINGS	20,73,060.83	36,76,007.66	16,35,740.00	18,63,966.00
LOAN FUNDS:				
UNSECURED LOANS				
WRIDDHI CONSTRUCTION	-		20,800.00	
BOBITA GHOSAL	5,55,000.00	5,55,000.00	-	20,800.00
CURRENT LIABILITIES & PROVISIONS:				
LIABILITIES				
LIABILITIES FOR EXPENSES	-		-	
DUTIES & TAXES	-		1,850.00	
ADV AGAINST SALE	-		1,62,04,150.00	
T.D.S PAYABLE	-		-	
GST PAYABLE	-		42,150.00	
SUNDRY CREDITOR	-		2,46,465.00	1,64,94,615.00
PROVISIONS				
PROVISION FOR TAX	5,00,000.00	5,00,000.00	-	-
DUTIES & TAXES	-		-	-
TOTAL		47,31,007.66		1,83,79,381.00

S.B. CONSTRUCTION
Samanta
Partner

S.B. CONSTRUCTION
Galai Ghosh
Partner

For **SAMANTA & ASSOCIATES**
CHARTERED ACCOUNTANTS
Registration NO.328712E

Chandan Samanta
Chandan Samanta
Proprietor
Membership No. 068717

UDIN:-

Place: Kolkata
Date: 30.09.2025

SB CONSTRUCTION
Tentulberia, Garia, Garia Station Road
Kolkata - 700084.

BALANCE SHEET AS ON 31.03.2025

PARTICULARS	THIS YEAR (FY 24-25)		PREVIOUS YEAR (FY 23-24)	
	AMT(RS.)	AMT(RS.)	AMT(RS.)	AMT(RS.)
APPLICATION OF FUND				
FIXED ASSETS:				
LOSS BLOCK	-		-	
ASSETS: DEPRECIATION	-		-	
CURRENT ASSETS, LOANS & ADVANCES:				
INVENTORIES				
LOSING WIP	34,96,029.00		1,21,37,011.24	
UNDRY DEBTORS	1,50,000.00	36,46,029.00	-	1,21,37,011.24
LOANS & ADVANCES				
LOANS & ADVANCES	7,13,594.00		10,000.00	
GST RECIVIBLE	-		1,70,650.00	
ADVANCE AGAINST LAND	-	7,13,594.00	57,21,000.00	59,01,650.00
GST PAYMENT				
GST PAYMENT	1,56,780.00		26,130.00	
Tax Deduction at Source	30,918.00		30,918.00	
Tax Collected at Source	-	1,87,698.00	0	57,048.00
CASH & BANK BALANCES				
CASH IN HAND	8,271.26		28,801.00	
IDBI BANK-09873	1,75,415.40		2,54,870.76	
		1,83,686.66		2,83,671.76
TOTAL		47,31,007.66		1,83,79,381.00

S.B. CONSTRUCTION
Soumitra
Partner

S.B. CONSTRUCTION
Soumitra Ghosh
Partner

For SAMANTA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration NO.328712E

Chandan Samanta
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UDIN:-

Place: Kolkata
Date: 30.09.2025