

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at 31st March, 2018 of M/S. PROJECT BUILDERS (PAN : AATFT3134D) of 1901, Mukundapur ,E-20 Sammailani Park , Santoshpur , Kolkata-700075 and report on that date, that :

I have obtained all information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion, proper books of account have been kept by partnership firm so far as appears from my examination of such books.

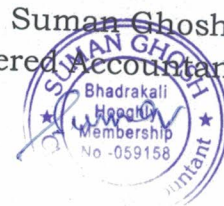
In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view:

- a) In the case of the Balance sheet of the state of affairs as at 31st March, 2018 ;

Place :Bhadrakali , Hooghly

Date :30th May, 2018

Suman Ghosh
Chartered Accountants



PROJECT BUILDERS

Asst. Yr. : 2018-2019

Acct. Yr. : 2017-2018

Balance sheet as at 31st March ,2018

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
<u>Partners Capital Account :</u>		Renuka Das & Others B/f	6,00,000.00
Narayan Chandra Ghosh B/f	12,00,059.00	J.V Dipankar Kr. Chakraborty A/c.	7,00,000.00
Add: This Year	<u>33,800.00</u>		
	12,33,859.00	Pre-paid Expenses B/f.	1,30,404.00
Sankar Ghosh B/f.	2,40,000.00	Add: Soil Test	21,000.00
Add: This Year	<u>11,200.00</u>	Add: K.M.D.A	8,000.00
	2,51,200.00	Add: Bank Charge	<u>979.40</u>
			1,60,383.40
		Bank Balance	15,020.60
		Cash in hand	9,655.00
	<u>14,85,059.00</u>		<u>14,85,059.00</u>

In terms of report of even date

