INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

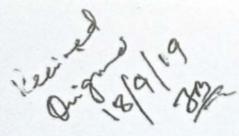
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

2018-19

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	. 8	Tax Payable (6-7	7e)						8	0
	9	Refund (7e-6)	-						9	47700
	10	Exempt Income		Agriculture					10	11130
				Others					10	

This return has been digitally signed by	PRODIP BAG	in the capacity of	Self
having PAN AGKPB4546N from I	P Address 202.142.77.18 on 08-10-2018 10: at	KOLKATA	<u> </u>
Dsc SI No & issuer 2276723289877478185	CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA	O~Sify Technologies Li	mited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 3CB

8/1A, Jatindra Mohan Avenue Kelkata - 700 006

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in ACCOUNTANT

have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 91 04/2017 to ending on 31/03/2018 attached herewith, of PRODIP BAG 20 S N ROY ROAD. . KOLKATA, WEST BENGA L. 700038 AGKPB4546N.

- 2.1 certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 20. S N ROY ROAD, KOLKATA - 700038, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.ln My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Observations/Qualifications SI Qualification Type STOWN . Nd GHOSH SIDDHARTHA GHOSA Name KOLKATA 011874 Place Membership Number 18/09/2018 FRN (Firm Registration Number) Date 8/1A, JATINDRA MOHAN AVENUE, KC Address LKATA, WEST BENGAL, 700006

FORM NO. 3CD
[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

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A	a)	Name the person from whom amoun borrow or rep on hur Nil Wheth during (b) If SI No.	person availant the previous primary adjustme made?	y adjust ious year furnish which of sub- (1) of 92CE ant is sessee he crore ru se furnish ount (ir	ment to tr. Amount Rs.) primary adjustm as incurrences as in the following results a sincurrence as in the following results as incurrences as incurre	transfer price lowing deta transfer price	e, as referred the associated to Iter the provise in sub-section (2) in sub-section ills efore Amount due, and a sub-section ills efore Amount due, and a sub-section ills	d to in sub-sections of the previous yet (in Rs.	whether excess has epatriated the ed time.	of section If no, Rs.) of income money been on the pre-	Amount due including interest appearance on such which is exercised times of interest or of inte	as been unt (in interest excess has not within me	Exp t of i	Date Repay
A	a)	Name the person from whom amoun borrow or rep on hur Nil Wheth during (b) If SI No.	por RAN the person availated aid aid aid aid aid aid aid aid aid ai	y adjust ious year furnish which of sub- (1) of 92CE ant is sessee he crore ru se furnish ount (in expendite expendi	ment to the following as incurrence as incurrence as in the following as incurrence as i	transfer price lowing deta transfer price	e, as referred the associated to the associated	d to in sub-sections of the previous yet of th	whether excess has epatriated the ed time.	of section If no, Rs.) of income money been rethe pre	Amount due including interest and 92CE, he the amount imputed in such which is epatriated excribed the erest or of interest or	as been unt (in interest excess has not within me	Exp of r s of n	of in are of

ED ACCOU

1		incurred	the p	TDA) during revious year s.)	EBITDA above.	as per (ii) 94B.	sment A	mount	94B: Assessmen	t A
1	vin l	HALL SO THE STREET				-	Year	(in	n Rs.)	Year	(i
		o assessed b	on anto-	nto an imper		14		no section	mel to i	n section 96	IN
100	furing the	previous ve	ar. (This Class	nto an imper use is applica	his from 1	April 2010	ingement	, as reien	icu to II	ii sootioli yo	1
	b) If yes,	please furnis	sh the follow	ring details	ole Rolli 18	. гърни, 2015			100		1
	SI No.			impermissib	de avoidanc	e arrangem	ent	Amount	(in Rs.) of tax ber	nefi
				·	a dividadi	, and a		previous	year ar	ising, in ag the arrange	gre
	Nil		1 1 1 1 1 1 1				100	1000		9 " 15	-
ila	Particulars	of each loa	n or deposit	in an amount	exceeding t	he limit spe	cified in	section 26	59SS ta	ken or accep	ptec
	the previo							Inn	4	the In	case
		Name of the	The state of the s		ent Amoun			WI	emer	the In o	
		ender or lepositor	the lender	Number	(if or	loan or ou	nount	in was	s ta		tak
				availabl	the taken	deposit th	y time di	ring by		que cheque	
				assesses	CONTRACTOR	squared th	· Control of the cont	ious or		Iraft draft, v	
				1000	the accepte		ar	or	use	of same	wa
					or	during		elec	ctronic	or ac	сер
				the	Mich.	the		clea	aring	an acc	
			1 1	deposito	M Jak	previous	-		tem	cheque	
			16	(A)	A CONTRACTOR	year			nugh	a accoun	
			17		经学	A STATE		ban	k accou	int. bank d	raf
	Nil		M	金融的	300	刊					_
31 b			ecified sum i	n an amount	exceeding th	e limit spec	affied in s	ection 26	9SS tal	ten or accep	nec
	the previo	ous year:-	1/11	人民族	INE SA	171	14	CANAL Sec		the In c	ase
	S.No.		of the Ad	dress of the p	erson from	Permanent	of	Whet		um specifie	
		person		om specifica		Number (if				or taken o	
		sum is re		cived make	11/2/2019	available		en accep		by by cheq	
	4	Sum is re	rei ken er	934	2.15	with the				ink draft, w	
	熟	A A	11/1	्रिश सर	Amount F. mg	assessee) of				use same v	
100	72 95		Sales Contraction	- The	and the same	the person	1			nic or acc	
3	The same	KA	-	Berein Control		from whom	100			em an acco	
	10	Par	Ma	and the party of t		specified	1000	4 100		ink cheque	
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1	NIN 'S	100	The San San	164.英言	門門	received	1	94		bank dr	an
/Doubles	Nil	nd (h) mondin	at he airing i	n the case of a	Covernmen	t Commons	o bonkin	a compan	m 000 0	ornamion	ante
		or Provincia		n the case of a	Governmen	a company,	a vankini	g compan	ly or a c	orboration e	csu
				nount exceed	ing the limit	specified i	n section	269ST	in soon	egate from s	- n
31 0(a)				saction or in a							
				ich receipt is							
		rough a bank				-,	1			J. J	
	S.No.			iress of the Pa	ayer	Permanent	Nature	of Amou	int	of Date Of	fre
		Payer	-			Account		on receip			NUMBER OF
						Number (if	1	1			
	-	1				available					
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	Nii .				1	he Payer			1		
31 6/6)		s of each rec	eint in en en	nount executi	nor the New I	epolific 4 1	n senti-	260000			
-1 0(0)	a day or is	respect of	single trace	nount exceedi	espect of t	specified i	n section	209ST, i	n aggre	egate from a	a pe
	received l	y a cheme	or bank dra	faction or in r	an account	navee ches	claung to	one eve	nt or oc	casion from	na
	previous y	ear:-	- John Will	a, not being	an account	payee cheq	ue or an	account	payee t	bank draft,	du
		me of the Pa	ver [Address of th	e Paver	Permane	ent	Access	el A	unt of -	-
			-	routes of th	o r ayei		(if avail	able with	Amo	unt of receip	pt
						- matter	(m avail	noic will	1		
	,					the acces	esee) of th	to Payer			
	,			n an amount c		the asses		-			

			Payer			Num avai with asse the	nber (if lable the essee) of Payer		ior Payme		
b(d)	Par	rticulars	of each payment in	an amount	exceeding the	limits	pecified	in section	on 269ST,	in ag	gregate to a person in asion to a person, ma
	day	y or in r	espect of a single tr	ansaction or i	in respect of	transac	tions rela or an acco	ting to o	ee bank dr	aft, d	asion to a person, ma uring the previous ye ount of Payment
	SJ	No. Na	me of the Payee	Address	of the Payer		Number	(if ava	Account ilable with the Payee	Am	ount of Faymon
	N (I b	il Particula anking (ars at (ba), (bb), (bc) Company, a post offi case of persons refer	and (bd) need ce savings ban red to in Notifi	not be given ik, a cooperatication No. S.	in the c	ase of rec	ceipt by	or payment transaction	to a	Government company erred to in section 269 ding the limit specifi
1 0	11	Particula	us of each repayme	nt of loan of	most	,				0.11	a case the renavm
+	i	s.No.	Name of the A	idress of the	Permanent Account 10	mount	Maximus amount	m	Whether repayment	the	in case the repayment was made by cheque bank draft, whether
			payee pa		Mumber (if if available with the assessee) of the payee	epayme	outstand the acco	ount at	by che	que s ank a use a anic	same was repaid by account payee cheque an account payee ba
31 6	1	269T t	the previous year.	an by a onequ	The same of the sa	Total Contract	Carlo Carlo	-	Nember	EFF A	limit specified in sect through a bank acco amount of repayn f loan or deposit
		0	lame of the lender r depositor or perso com whom specifie dvance is received	d whom specific distriction	r person no	e lend	r, or whom	Samoetto	- or ners	is r	of loan or deposit on specified adva- eccived otherwise to by a cheque or both draft or use of electro- clearing system through ank account during previous year
31	e	Nil Partice	nlars of repayment of	loan or depos	it or any spec	ified ad	vance in	an amou	nt exceeding or account	ng the	e limit specified in sec yee bank draft during
		S.No 1	us year:— Name of the lende	r, Address of	f the lender, or person fro crified advan	or Perr	nanent A	Account th the a	Number ssessee)of or or per	(if the son a is	Amount of repayr of loan or deposit any specified adv. received otherwise by a cheque or draft or use of electr clearing system throu bank account during previous year
		Nil									t or any specified adv

1	1	No	Assessmen	n rear	Nature of loss/a	llowance	as	as .		nd i	tat K.S	
1	1	VIII.	-				returne	d assesse	od Date	1	-	-
2 b	-	Whether a cl	tanna in char	ahaldi.	ng of the compan	- bon tolone	alasa in di	- premion	e vear due	to which	ch Not Ap	plicable
1	1	the losses in section 79.	curred prior	to the	previous year ca	nnot be allo	owed to be	carried f	forward in	terms	of	
32 c			assessee har	incum	ed any speculation	on loss refer	red to in s	ection 73	during the	e previo	us year.	No
		If yes, please	furnish the	T	ed any speculation	M 1033 TOXO						
	- 1	Anta The Later		-							ad hurine	er No
32	1	Whether the	e assessee hr	s incur	red any loss refe	erred to in s	ection 73	A in resp	ect of any	specin	ed busine	35 110
		during the p	revious year									
			e furnish deta	ils								
221		of the same			te that whether th		e deemed	to be carry	vine on a s	peculat	ion busine	ss No
32	c	in case of a	company, ple	ease stat	te that whether in	e company i	S decined	io oc car,	mg on m			
_			in explanatio		f speculation loss	ifany	-					
*						-						
33	Sect	ion-wise det	ails of deduct	ions, if	r any admissible ur	nder Chaptei	VIA or C	hapter III	(Section 1	OA, Sec	ction 10AA	t) Yes
	S.No			IA	mount							150
	1	80C										25
	2	80D										9
	3	SOTTA			13	Ele-			F Chanton	vunt	or Chant	
34	a	Whether th	ne assessee is	require	dato deduct or co	llect tax as	per the pro	visions o	Chapter	VAII-F	of Chapt	-
			if yes please	furnish	77 CHES	10	Freehold 1	14	nt Tota	ı I.	Amount	Amoun
		S.No Tax			ture of Total	Total	Total	Amou	tax amo		of tax	
			uction	pay	ment amount	of amount on which					deducted	deducte
		and	ection	M.M.	or necen	stitay was	s tax	as or	tax		OF	or
		1	count	7 7 5		e required	deducte	The second second	ted dedu	icted c	collected	collecte
		100000	mber		nature	to b	35. 3	out of			on (8)	not
		(TA		1		deducted				ected		deposit
		1 1	1		in colum		at 1		at	less		to
1				13 5%	≥(3)	collected	specifie	d	than			credit
		A	50.	11/	A WEST	out of (4)	rate out	of	spec	ified		the Cer
		1	the All States	1	A SE	1	(5)	9	rate	out of		Govern
	100	2000000 D	To Va	THE PERSON		The same	THE REAL PROPERTY.	1	(7)	2		out of
			All Allie		The state of the s	1.4 195E 25 FF AL	- 485	44		9		and (8)
		1	强。 中国产	87 TH. 45.	-		ALL REST	Mary Mary Control	11 11 11	- 4		1 127
		Nil	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	《 】最高	A PROPERTY ST. S S	dement of tr	ex deducte	dior tax co	offected. I	ryes,pi	ease turni	shiNo
34	ь	Whether th		required	to furnish the sta	Ben But	AND ALL THE		565			
34	ь	Whether th	War.	equirec	to furnish the sta	Films France		-Alexander		310-		
34	ь	Whether the the details:	ax deduction	equirecon Typ	to furnish the sta	for Date	of Wh		statemen			lease
34	Ь	Whether the the details:	ax deduction	equired on Typ on of	to furnish the state	for Date furnish	of Wh	deducted	or colle	cted fur	rnish list	lease
34	ь	Whether the the details:	ax deduction and collection account Numb	equired on Typ on of	to furnish the state	for Date furnish	of Wh	deducted tains info	or collec	cted fur bout de	rnish list tails/	
34	ь	Whether the the details:	ax deduction	equired on Typ on of	to furnish the state	for Date furnish	of Wh ning tax ished con all	deducted tains info detail	or collection at mation at s/transacti	cted fur bout der ions tra	mish list tails/ insactions	of
34	b	Whether the the details:	ax deduction and collection account Numb	equired on Typ on of	to furnish the state	for Date furnish	of Whating tax ished con all whi	deducted tains info detail ch are re	or collection at mation at s/transacti	bout del ions tra	mish list tails/ insactions nich are	of
34	ь	Whether the the details:	ax deduction and collection account Numb	equired on Typ on of	to furnish the state	for Date furnish	of Whating tax ished con all whi	deducted tains info detail	or collection at mation at s/transacti	bout del ions tra	mish list tails/ insactions	of
		Whether the the details: S.No Trans A (T	ax deduction described count Numb	on Typ on of oer Form	e Due dates furnishing	for Date furnish if furn	of Whating tax ished con all white rep	deducted tains info detail ch are re orted.	or collection and stransaction and collection and c	bout det ions tra be wh	mish list tails/ insactions nich are ported.	not
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		Whether the details: S.No Train A (T	ax deduction described count Numb	on Typon of Form	e Due dates furnishing n pay interest und	for Date furnish if furni	of What ished con all whi rep	deducted tains info detail ich are re orted. section 2	or collection and stransactic equired to 06C(7).If	bout designations tra	mish list tails/ insactions nich are ported.	not No
		Whether the details: S.No Train A (T	ax deduction described count Numb	on Typon of Form	e Due dates furnishing n pay interest und	for Date furnish if furnish are section 2 and Amou	of What ished con all whi rep	deducted tains info detail ich are re orted.	or collection and stransactic equired to 06C(7).If	bout designations tra	rnish list tails/ unsactions nich are ported.	not No
		Whether the details: S.No Train A (T	ax deduction described count Numb	on Typon of Form	e Due dates furnishing n pay interest und ax deduction ollection Acc	er section 2 and Amou	of What ished con all whi rep	deducted tains info detail ich are re orted. section 2	or collection and stransactic equired to 06C(7).If	bout designations tra	rnish list tails/ unsactions nich are ported.	not No
		Whether the details: S.No Train A (T	ax deduction described count Numb	on Typon of Form	e Due dates furnishing n pay interest und ax deduction ollection Acc	er section 2 and Amou interes sectio 201(1	of What ished con all white report of the control o	deducted tains info detail ich are re orted. section 2	or collection and stransactic equired to 06C(7).If	bout designations tra	rnish list tails/ unsactions nich are ported.	not No
34	c	Whether the details: S.No Trans A (Time Nill Whether the S.No Nill Nill Nill Nill Nill Nill Nill Ni	ax deduction of collection of	on Typon of liable to	e Due dates furnishing n pay interest und Tax deduction ollection Account of the control of the	er section 2 and Amou ount interes sectio 201(1) is pay	of What ished con all whi rep OI(IA) or out of the cont of the co	deducted tains information details inch are resorted. section 2 of Amounter	or collection all stransaction all stransaction all stransaction all stransaction and stran	cted fur bout der ions tra b be wh rep yes, ple	rnish list tails/ unsactions nich are ported.	not No
	c	Whether the details: S.No Trans A (Time In the case In	ax deduction of a trading of	on Typon of liable to	e Due dates furnishing n pay interest und Tax deduction ollection Account of the control of the	er section 2 and Amou ount interes sectio 201(1) is pay	of What ished con all whi rep OI(IA) or out of the cont of the co	deducted tains information details in the content of the content o	or collection all stransaction all stransaction all stransaction all stransaction and stran	cted fur bout der ions tra b be wh rep yes, ple	rnish list tails/ unsactions nich are ported.	not No
34	c	Whether the details: S.No Trans A (Time In the case In	ax deduction of collection of	on Typon of liable to	bue dates furnishing in pay interest und fax deduction ollection Account (TAN)	er section 2 and Amount interessection 201(1) is pay	of What was ished con all white report of the contact of the conta	deducted tains information details the are resorted. section 2 of Amounter (7)	or collection also or collection	cted fur bout det ions tra b be wh rep yes, ple Date	mish list tails/ insactions nich are ported. ease furnis es of paym	not sh No
34	c	Whether the details: S.No Trans A (Time In the case In	ax deduction of a trading of	on Typon of liable to	bue dates furnishing in pay interest und fax deduction ollection Account (TAN)	er section 2 and Amount interessection 201(1) is pay	of What ished con all whi rep OI(IA) or out of the contact and on A)/206C(able or inicipal contact and on the contact and on	deducted tains information details in the content of the content o	or collection also of collection also of collection also of collection and collection are collection as a collection are collection are collection as a collection are collection are collection as a collection are collection as a collection are collection are collection as a collection are collection as a collection are collection are collection are collection as a collection are collection are collection are collection are collection are collection are collecti	cted fur bout det ions tra b be wh rep yes, ple Date	rnish list tails/ unsactions nich are ported.	not sh No nent
34	c	Whether the details: S.No Trans A (Time In the case In	ax deduction of a trading of	on Typon of liable to	bue dates furnishing in pay interest und fax deduction ollection Account (TAN)	er section 2 and Amou ount interesection 201(1) is pay	of Whine tax ished con all whirepoint of the control of tax ished control of tax is	deducted tains information details the are resorted. section 2 of Amounter (7)	or collection also or collection	cted fur bout det ions tra b be wh rep yes, ple Date	mish list tails/ insactions nich are ported. ease furnis es of paym	not sh No nent
34	c	Whether the details: S.No Trans A (Time In the case In	ax deduction of a trading of	on Typon of liable to	bue dates furnishing n pay interest und fax deduction ollection Account (TAN)	er section 2 and Amou ount interesection 201(1) is pay	of Whine tax ished con all whi rep OI(IA) or ont of tax is tax i	deducted tains information details in the corted. section 2 of Amounter (7) items of grundasses during	or collection all stransaction all stransaction all stransaction all stransaction and collection and collection at the collection and collection at the coll	cted fur bout det ions tra b be wh rep yes, ple Date	mish list tails/ insactions nich are ported. ease furnis es of paym	not Shor exce
34	c	Whether the details: S.No Trans A (Time In the case In	ax deduction of a trading of	on Typon of liable to	bue dates furnishing n pay interest und fax deduction ollection Account (TAN)	er section 2 and Amou ount interesection 201(1) is pay	of Whine tax ished con all whi rep OI(IA) or ont of tax is tax i	deducted tains information details in the corted. section 2 of Amounter (7) items of grundases during the	or collection all stransaction all stransaction all stransaction all stransaction and collection	cted fur bout det ions tra b be wh rep yes, ple Date	mish list tails/ insactions nich are ported. ease furnis es of paym	not sh No nent
34	c	Whether the details: S.No Trans A (Time In the case In	ax deduction of a trading of a	on Typon of liable to	bue dates furnishing n pay interest und fax deduction ollection Account (TAN)	er section 2 and Amou ount interesection 201(1) is pay	of What ished con all white report of the contact o	deducted tains information details in the corted. section 2 of Amounter (7) items of grundasses during	or collection all stransaction all stransaction all stransaction all stransaction and collection	cted fur bout det ions tra b be wh rep yes, ple Date	mish list tails/ insactions nich are ported. ease furnis es of paym	not No

S.N Nii bC By S.I In the c	y production in the state of a st	domestic com	Unit	Opening stock	previous the year y	nanufactur- d during he previous rear Quantity nanufactur-	Sales du previous y	ring the	,		excess,
S.N Nii bC By S.I In the c	No In y production in the state of a S.No (a) of	domestic com	Unit	Opening stock	the eprevious the year y	nanufactur- d during he previous rear Quantity nanufactur-	Sales du	ring the	,		excess, if any Shortagexcess,
bC By	y produc No I	domestic com		stock	during the	nanutactur-	Sales du previous	ring the	Closing s	tock	excess,
S. In the c	No II case of a S.No (a) of	domestic com		stock	during the	nanutactur-	Sales du previous y	ring the	Closing s	TOCK	excess,
	S.No (a)	LOISI SITIOUI			vear 3	d during he previous rear					if any
	S.No (a)	LOISI SITIOUI	-			Ch made	er section 1	15-O in 1	he followi	ng forms	>
	S.No (a)	LOISI SITIOUI	any, detai	ls of tax on	distributed	profits und	Total	tax (e) 7	Total tax pa	aid thereo	n
1 1		distributed ofits	reduction referred section	to m 115-0(1A)	reduction referred section 11 (ii)	as pa to in 5-O(IA)	aid thereon	Ain	June	payme	ent
1	Na	the assessee ha	1 15	481	NO.	8.7	Land as re	ferred to	in sub-clar	use (e) of	No
A(a)	Whether	the assessee ha	s received	any amou	nt in the na	ture of divi	geno as ic	CII CO			
1(4)	clause (2	2) of section A	TEVES, DIEG	SC THEST	- 122 / No. 40 M/s	g details.	8	Date of r	eceipt	-	
	SI No.	A	nount rece	tyen (mire	12:087	B.11	f	4 A			Inv .
	Nil		Mark !	に担心	於內閣是	R. 13 11		点			Not Applic
	-	ost audit was co	136 15	diffication t	r disagreer	nent on any		A 100		7	
38 Who	ther any	duc/quantity as udit was condu	cted under	the Central	Excise Ac	1944 nent on any					Not Applic
matte	er/item/vi	due/quantity as	may be rep	section T	A of the I	mance Act,	1994 іп те	lation to	valuation	of taxable	Not Applie
If ye	ices as ma	y be reported/it e details, if any	, of disqu	alification o	or disagreer	nent on any					
40 Deta	ails regard	ing turnover, gr	oss profit,	etc., for the	previous y	cur and bree	eding prev	nous year		- 1	-
Sl Parti No	iculars	Previous Year		11.31		riccount	g previous	Year		100	1978700
a Total	al turnove				183670	00				1%	1710700
b Gros	ss profit				%	1	1 500 - 12		10797000		
c Net	profit a	1467	100	18367000			1593139		19787000		
	ie nover	122890	000	18367000			8125000		19787000	%	
Finis good prod	sumed/ shed ds luced	red to be furnisi			1%			\(\frac{1}{2}\)			

OLEATA

hosh RED ACCOUNTANT

M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038

8/1A, Jatindra Mohan Avenue Kolkata - 700 006 Mobile : 9831090981

PROFIT AND LOSS ACCOUNT OF CONSTRUCTION BUSINESS FOR THE YEAR ENDED 31ST MARCH, 2018

	PARTICULARS	AMOUNT (RS.)		PARTICULARS	AMOUNT (RS.)
To	Ownership Flat-WIP	8,125,000.00	Ву	Sales of Flat	18,367,000.00
*	Building Material Purchase	7,506,532.00		Ownership-Flat-WIP	12,289,000.00
*	Labour Charges	5,400,213.00			
	Direct Expenses	4,899,989.70			
	Salary & Bonus -Staff	960,080.00			
	Advertisement	55,000.00			
	Electric Expenses	143,635.00			
	General Charges	292,120.00			
	Postage, Freight & Delivery Charges	35,960.00			
*	Travelling & Conveyance Exp.	316,240.00			
	Printing & Stationary	90,791.00			
-	Bank Charges	12,115.80			
	Books & Periodicals	19,700.00			
	Telephone Expenses	41,674.00			
	Moto Car Maintainance	155,578.00			
	Accounting Charges	40,000.00			
	Consultancy Charges	63,030.00			
	Business Promotion	76,200.00			
	Interest on Loan	42,421.50			
	Security Charges .	353,280.00			
	Tea & Tiffin Expenses	90,215.00			
	Legal Expenses	30,000.00			
at	Donation & Subscription	58,002.00			
=	Festive Expenses	96,400.00			
-	Professional Tax & Others	100,000.00			
	Depreciation	184,723.00			
	Net Profit	1,467,100.00			
	(Transferred to Capital Account)				
		30,656,000.00			30,656,000.00

Place: 8/1A, Jatindra Mohan Avenue, Kolkata - 700 006

Date: 18/09/2018

SIDDHARTHA GHOSH
Chartered Accountants

(S. Ghosh)
Proprietor
M. No.-011874
SIDDHARTHA GHOSH
CHARTERED ACCOUNTANT
AUDITOR
F.C.A. NO. 011874

Ghosh ARTERED ACCOUNTANT

M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038

8/1A, Jatindra Mohan Aven Kolkata - 700 006 Mobile : 9831090981

BALANCE SHEET AS AT 31st MARCH, 2018

LIABIL	ITTIES	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.
CAPIT	AL ACCOUNT			FIXED ASSETS		1,091,397.0
	r last account)	11,191,921.62		AS PER SCHEDULE - "A"		1,031,33
Add:	FD Interest	184,966.00				8,312,140.0
Add:	Bank Interest	9,394.00		INVESTMENT		0,532,21
Add:	R.D. Interest	10,864.00				785,801.0
Add:	NSC Interest	7,073.00		ADVANCE TO PARTIES		,00,00
Add:	Additional Capital	1,443.41				
Add:	Net Profit	1,467,100.00		CURRENT ASSETS		12,289,000.0
		12,872,762.03		Closing Work In Progress		12,200,100
						266,864.0
Less:	Drawings	925,185.03	11,947,577.00	R.D A/cwith OBC		200,0
				CASH AND BANK BALANCE		
UN-SECURED LOAN				United Bank of India, Park Street		
Manual Control				(A/c No.: 0457050019488)	49,571.75	
Ashis	er Last Year)	100,000.00				
		25,000.00	125,000.00	Oriental Bank of Commerce, Behal	a	
Maiay	ra Mukherjee	25,000.00	225,000.00	(A/c No.: 112113100609)	202,102.71	
CECIII	PEDIOAN					
	RED LOAN Mahindra Bank			Kotak Mahindra Bank		
	A/c No-CF-13717181)	390,687.00		[A/c No-9711787538]	106,317.28	
	d Bank of India, Park Street					
	lo.: 045721004503)	3,420.00	394,107.00	United Bank of India, Park Street		
(A/CIN	10.: 043/21004303 /	3,420.00	30 ,,==	(A/c No.: 30202)	67,872.00	
			10,862,250.00	Oriental Bank of Commerce, Behal	а	
ADVA	NCE FOR BOOKING OF FLAT		10,602,230.00	(A/c No.: 11212010030340)	100,377.00	
				(ACHOLI ZIZIZOZOGO IO)		
	ENT LIABILITIES		45,552.00	Kotak Mahindra Bank		
Sundr	y Creditors		45,552.00	[A/c No-9612566096)	41,557.44	567,798.1
	**			[Mr 140-2017200020]	,	307,730.1
				Cash in Hand		61,485.8
		_	23,374,486.00		-	23,374,486.0
			טטייטטריידיועיייי			20102-17-100-0

SIDDHARTHA GHOSH
Chartered Accountants

Place: 8/1A, Jatindra Mohan Avenue, Kolkata - 700 006

Date: 18/09/2018

Proprietor
M. No.-011874
SIDDHARTHA GHOSH
CHARTERED ACCOUNTANT
AUDITOR

(S. Ghosh)

F.C.A. NO. 011874

Shosh TERED ACCOUNTANT

M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038 8/1A, Jatindra Mohan Avenue Kolkata - 700 006 Mobile : 9831090981

_ NAME	OF FIXED SETS	RATE	OPENING VALUEAS ON 01.04.2017		DURING THE YEAR		DEPRECIATION	31.03.2018
			01.04.2017			95,425.00	14,314.00	0.000
MOTOR C	AR	15%	95,425.00			4,771.00	4 000 00	
2 COMPUTE	R & PRINTER	40%	4,771.00			110,473.00	0.002.00	101,790.0
3 MOBILE P	HONE	15%	57,885.00	52,588.00		1,065,451.00	219 00	905,633.0
4 MOTOR C	AR	15%	1,065,451.00	-		1,00-1	184,723.00	1,091,397.

Place: 8/1A, Jatindra Mohan Avenue, Kolkata - 700 006

Date: 18/09/2018

SIDDHARTHA GHOSH
Chartered Accountants

(S. Ghosh)
Proprietor

SIDDHARTHA GHOSH
CHARTERED ACCOUNTANT
AUDITOR

F.C.A. NO. 011874