

# BETOP HOUSING DEVELOPERS PVT. LTD.

CITY OFFICE : 2½ NO. AIRPORT GATE, MALANCHA, KOLKATA-700 081 (NORTH 24 PARGANAS)

BR. OFFICE : 24/66, JESSORE ROAD, KOLKATA-700 028

MOB. : 9432648460 / 9830132000

CIN : U70102WB2012PTC189014

## BOARD REPORT

Ref. No. Dear Members,

Date .....

Your Directors have pleasure in presenting this Sixteenth Annual report on the affairs of the Company together with the Audited Statement of Accounts for the year ended on 31<sup>st</sup> March, 2022.

**1. Financial Summary or performance of the company: Annexure –A**

**2. Transfer to reserves**

The Company has transferred the entire net profit to general reserves.

**3. Dividend**

Your directors regret their inability to recommend any dividend for financial period 2021-22.

**5. Material Changes between the date of the Board report and end of financial year.**

There have been material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report. No such incidence occurred between the period the date of the Board report and end of financial year

**4. Significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future:**

During the year under review there has been no such significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.

**5. Subsidiary Company:**

As on March 31, 2022, the Company does not have any subsidiary.

BETOP HOUSING DEVELOPERS PVT. LTD.



Director

BETOP HOUSING DEVELOPERS PVT. LTD.



Director

**6. Statutory Auditor & Audit Report:**

M/s. S C Mondal & Co, Chartered Accountants, statutory auditors of the Company having registration number 051228 FRN No. 313133E hold office until the conclusion of the Annual General Meeting to be held for the financial year ended on 31st March 2023.subject to the ratification of the members at every general meeting. The Company has received a certificate from the statutory auditors to the effect that their appointment, if made, would be within the limits prescribed. The statutory auditors have also confirmed that they hold a valid certificate issued by the "Peer Review Board" of The Institute of Chartered Accountants of India.

There are no qualifications or observations or remarks made by the Auditors in their Report.

**7. Change in the nature of business:** There is no change in the nature of the business of the company.

**8. Details of directors or key managerial personnel;**

Mr. Ajit Das-----Director (Din-06432859)  
Mr. Ranaj Ray Chaudhury-----Director (Din-06433454)  
Mr Ratnankur Sengupta-----Director (Din-06433465)  
Mr Ashim Malakar----- -Director (Din-06433093)

**9. Conservation of energy, technology absorption, foreign exchange earnings and outgo:**

The information on conservation of energy, technology absorption and foreign exchange earnings and outgo stipulated under Section 134(3)(m) of the Companies Act, 2013 read with Rule, 8 of The Companies (Accounts) Rules, 2014, is annexed herewith as "Annexure B".

**10. Corporate Social Responsibility:**

The Company is not required to constitute a Corporate Social Responsibility Committee as it does not fall within purview of Section 135(1) of the Companies Act, 2013 and hence it is not required to formulate policy on corporate social responsibility.

**11. Number of meeting of the Board:**

During the year 2021-22, the Board of Directors held Board Meeting for eight times viz. on 28<sup>th</sup> April, 2021; 24<sup>th</sup> June, 2021; 12th August,2021, 6<sup>th</sup> October 2021,1<sup>st</sup> December 2021,4th January, 2022, 9<sup>h</sup> February,2022, and 15th March 2022.

BETOP HOUSING DEVELOPERS PVT. LTD.



Director

BETOP HOUSING DEVELOPERS PVT. LTD.



Director

## 12. Directors' Responsibility Statement:

Pursuant to the requirement under section 134(3) (C) of the Companies Act, 2013 with respect to Directors' Responsibility Statement, it is hereby confirmed that:

(i) In the preparation of the annual accounts for the financial year ended 31<sup>st</sup> March, 2022, the applicable accounting standards had been followed along with proper explanation relating to material departures;

(ii) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at March 31, 2022 and of the profit and loss of the company for that period;

(iii) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

(iv) The directors had prepared the annual accounts on a going concern basis; and

(v) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively. Qualification of Directors) Rules, 2014 hence no declaration has been obtained.

## 13. Company's policy on directors' appointment and remuneration including criteria for determining qualifications, positive attributes, independence of a director and other matters provided under sub-section (3) of section 178;

The Company, being a Private Limited Company was not required to constitute a Nomination and Remuneration Committee under Section 178(1) of the Companies Act, 2013 and Rule 6 of the Companies (Meetings of Board and its Powers) Rules, 2014 and Stakeholders Relationship Committee under Section 178(5) of the Companies Act, 2013.

## 17. Particulars of loans, guarantees or investments under section 186:-

**No Guarantee provided by the company during the financial year 2021-2022.**

## 18. Particulars of Employee:

None of the employee has received remuneration exceeding the limit as stated in rule 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 during the Financial Year 2021-2022.

BETOP HOUSING DEVELOPERS PVT. LTD.



Director

BETOP HOUSING DEVELOPERS PVT. LTD.



Director

**Particulars of contracts or arrangements with related parties referred to in sub-section (1) of section 188 in the form AOC-2:**

Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014:

1. Details of contracts or arrangements or transactions not at arm's length basis: Nil
2. Details of material contracts or arrangement or transactions at arm's length basis:

Name(s) of the related party and nature of relationship	Nature of contracts/arrangement/transactions	Duration of the contracts / arrangements/transactions	Salient terms of the contracts or arrangements or transactions including the value, if any:	Date(s) of approval by the Board, if any:	Amount paid as advances, if any:
NIL	NIL	NIL	NIL	NIL	NIL

Or and on behalf of the Board of Directors

**19. Acknowledgments:**

Your Directors take this opportunity to place on record their appreciation and sincere gratitude to the Government of India, Government of West Bengal, and the Bankers to the Company for their valuable support and look forward to their continued co-operation in the years to come.

Your Directors acknowledge the support and co-operation received from the employees and all those who have helped in the day to day management.

Place: Kolkata

Dated: 1st September 2022.

For and on behalf of the Board of Directors

BETOP HOUSING DEVELOPERS PVT. LTD.



Director

BETOP HOUSING DEVELOPERS PVT. LTD.



Director

**BETOP HOUSING DEVELOPERS PRIVATE LIMITED**

CIN-U70102WB2012PTC189014

Reg Office- 466/A, P. K. GUHA ROAD, DUMDUM KOLKATA Kolkata WB 700028 IN

Audited Balance Sheet as at 31st March 2022

Particulars	Note No.	Figures as at 31st March , 2022	Figures as at 31st March , 2021
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholders' Funds</b>			
(a) Share Capital	2	9,150,000	9150000
(b) Reserves and Surplus	3	6,350,032	4,321,969
		15,500,032	13471969
Share Application Money pending allotment			
<b>(2) Non-Current Liabilities</b>			
(a) Long term borrowings	4	25,129,770	15491332
(b) Deferred Tax Liabilities (Net)		0	0
(c) Other long term liabilities	5	0	0
(d) Long term provisions	6	0	0
		25,129,770	15491332
<b>(3) Current Liabilities</b>			
(a) Short term borrowings	7		
(b) Trade payables	8	4,191,473	16376871
(c) Other current liabilities	9	55,058,748	47,437,630.00
(d) Short term provisions	10	231,742	119,741
		59,481,963	63934242
<b>Total</b>		<b>100,111,765</b>	<b>92,897,543</b>
<b>II. ASSETS</b>			
<b>(1) Non-Current Assets</b>			
(a) Fixed Assets			
(i) Tangible Assets	11	160,979	203436
(b) Non Current Investments		500,000	500000
(c) Deferred tax assets	12	0	0
(d) Long term loans and advances	13	0	0
(e) Trade Receivables	14	10,806,551	7392516
(f) Other Non-Current Assets	15		
		11,467,530	8095952
<b>(2) Current Assets</b>			
(a) Current Investments			
(b) Inventories	16	44,120,565	60583566
(c) Trade Receivables	17	15,121,647	16280471
(d) Cash and Bank Balances	18	16,460,017	5778978
(e) Short term loans and advances	19	12,942,006	2158575
(f) Other current assets	20	0	0
		88,644,235	84801590
<b>Total</b>		<b>100,111,765</b>	<b>92,897,542</b>

Significant Accounting policies

1

Notes on Accounts

2 to 28

Date:-01/09/2022

BETOP HOUSING DEVELOPERS PVT. LTD. BETOP HOUSING DEVELOPERS PVT. LTD.

Place:-Kolkata

UDIN:-

*(Signatures)*

Director

Director

This is the Balance Sheet referred to in our report of even date.



01/09/22

BETOP HOUSING DEVELOPERS PRIVATE LIMITED				
CIN-U70102WB2012PTC189014				
Reg Office- 466/A, P. K. GUHA ROAD, DUMDUM KOLKATA Kolkata WB 700028 IN				
Audited Statement of Profit and Loss for the year ended 31st March 2022				
Particulars	Note No.	For the year ended 31st March ,2022		For the year ended 31st March ,2021
I Revenue from Operations	21	65,112,730		
II Other Income	22	689,300		47,383,300
<b>Total Revenue</b>		65,802,030		689,300
III <b>EXPENSES</b>				48,072,600
Cost of raw materials and Labour Consumed	23	29,621,714		20,953,429
(Increase) / Decrease in inventories of finished goods and work-in-progress	24	16,463,001		10,030,192
Employee benefits expense	25	5,851,700		6,303,050
Finance Costs	26	1,153,677		1,335,612
Depreciation	27	42,456		62,924
Other expenses	28	9,721,716		7,746,866
<b>Total Expenses</b>		62,854,264		46,432,073
IV <b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>		2,947,766		1,640,527
Exceptional items		0		0
<b>PROFIT BEFORE TAX</b>		2,947,766		1,640,527
V Tax Expense :				
Current Tax		0		0
Deferred Tax		919,703		511,844
		0		0
VI <b>Profit for the period (IV-V)</b>		2,028,063		1,128,683
<b>Basic &amp; Diluted Earnings per share</b>		22.16		12.34
Significant Accounting policies	1			
Notes on Accounts	2 to 27			
This is the Statement of Profit & Loss referred to in our report of even date.				
Date:-01/09/2022				
Place:-Kolkata				
UDIN:-				

For M/s. S. C. MONDAL & CO. BETOP HOUSING DEVELOPERS PVT. LTD.

Chartered Accountants  
S. C. MONDAL

*[Signature]*  
Proprietor  
(M. No. 051228)  
FRN : 313133E

01/09/22



BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

Director

Director



BETOP HOUSING DEVELOPERS PRIVATE LIMITED			
CIN-U70102WB2012PTC189014			
Reg Office- 466/A, P. K. GUHA ROAD, DUMDUM KOLKATA Kolkata WB 700028 IN			
Audited Notes to Accounts (As On 31/03/2022)			
2.Share Capital			
Particulars		31 March 2021	31 March 2022
<b>Authorised</b>			
1800000 (Previous Year 1800000)			
Equity Shares of Rs.10/- each		18000000	18000000
<b>Share capital (Issued, Subscribed &amp; Paid up)</b>			
915000 (Previous Year 915000)			
Equity Shares of Rs.10/- each			
Total		9150000	9150000
		9150000	9150000
Share holding pattern & List of Share Holders			
Name of the Shareholder		31 March 2021	31 March 2022
	No. of Equity Shares		
Mr. AJIT DAS			
Mr.RANOJ ROY CHOWDHURY	227,500	24.86	24.86
Mr.RATNANKUR SENGUPTA	227,500	24.86	24.86
Mr.ASHIM MALAKAR	227,500	24.86	24.86
Mr. Abinava Roy Chowdhury	227,500	24.86	24.86
Mr.Rabindra Chandra Das	2,500	0.27	0.27
	2,500	0.27	0.27
a) The number of shares outstanding at the beginning of the year was 915000 nos and at the end of the reporting period is 915000 nos	915,000	100.00	99.98
b) The Company is having only one class of Equity Share of the face value of Rs.10/- each carrying one vote per share.			
3.Reserves and Surplus			
Particulars		31 March 2021	31 March 2022
<b>General Reserve:</b>			
<b>Surplus</b>			
Balance at the beginning of the year			
Add: Transfer from Statement of Profit & Loss		3193286	4321969
Less: Appropriations		1128683	2028063
Adjustment Relating to Fixed Assets			
Closing Balance			
Total		4321969	6350032
4. Long Term Borrowings			
Particulars		As At 31 March 2021	As At 31 March 2022
Amount payable to Related Party at the beginning of the year			
Mr. AJIT DAS		5982561	5982561
Mr.RANOJ ROY CHOWDHURY			
Mr.RATNANKUR SENGUPTA			
Mr.ASHIM MALAKAR			
Mr. Abinava Roy Chowdhury			
Mr.Rabindra Chandra Das			
Term Loan Ac with UBI/PNB		9508771	19147209
Add-Received During the Year			
Less-Repaid during the year /Transferred To Equity			
Closing Balance			
Total		15,491,332	25,129,770
Note :			
5. Other Long Term Liabilities			
Particulars		As At 31 March 2021	As At 31 March 2022
Sundry Deposits			
Advance From Customers			
Liability For Employees		0	0
Liability for Goods			
Statutory Liabilities			
Other Payables			
Dividend Payable			
Total		0	0
6. Long Term Provisions			
Particulars		As At 31 March 2021	As At 31 March 2022
Provision for Leave encashment			
Provision for Doubtful Debts			
Total		0	0



BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

Director

BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

Director

BETOP HOUSING DEVELOPERS PRIVATE LIMITED		
CIN-U70102WB2012PTC189014		
Reg Office- 466/A, P. K. GUHA ROAD, DUMDUM KOLKATA Kolkata WB 700028 IN		
<b>7. Short Term Borrowings</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Loans Repayable on Demand		
Loan from Related Party		
Total	0	0
<b>8. Trade Payables</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Trade payables ( refer note below )	16376871	4191473
	16376871	4191473
Note :		
8.1 There are no dues to Micro and Small Enterprises based on information available with the Company.		
<b>9. Other Current Liabilities</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Current Maturities of Long term debts ( refer note 4.1 )		
Advance From Customers		
Less-Refund/Booking Cancellation	23,422,997	47,437,630
Add:-Received as advance during the year		
Less-Amount Transferred To Revenue Account	54,998,254	72,733,848
Dividend Payable	30,983,621	65,112,730
Amount payable to Related Party ( Managerial Remuneration)		
Other liabilities		
Total	47,437,630	55,058,748
During the Financial Year 2021_22 the company has changed its revenue recognition policy.As the Five tower out of six tower are completed 100 %.So amount received related to registration of property considered as revenue as per percentage completion method-100%		

For M/s. S. C. MONDAL & CO.  
Chartered Accountants  
S. C. MONDAL

BETOP HOUSING DEVELOPERS PVT. LTD.

BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*  
Proprietor  
(M. No. 051228)  
FRN : 313133E  
01/09/22

*[Signature]*  
Director

*[Signature]*  
Director





BETOP HOUSING DEVELOPERS PRIVATE LIMITED		
CIN-U70102WB2012PTC189014		
Reg Office- 466/A, P. K. GUHA ROAD, DUMDUM KOLKATA Kolkata WB 700028 IN		
<b>10. Short Term Provisions</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Provision for Taxation		
Provision for Employee Related Liability		
Other Short Term Provisions	0	0
Expenses Payable		
Total	119,741	231,742
	119,741	231,742
<b>12. Deferred Tax Assets</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Related to Fixed Assets		
Related to GST		
Total		
<b>13. Long term Loans and Advances - Unsecured</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Capital Advances- Considered Good		
Security Deposits :		
Considered Good	0	0
Considered Doubtful		
Less: Provisions		
Advance to Employees		
Considered Good		
Considered Doubtful		
Less: Provisions		
Advance to Statutory Authorities		
Considered Good		
Considered Doubtful		
Less: Provisions		
Income Tax Advance/Refund		
Advance to Suppliers		
Considered Good		
Advance to Others		
Considered Good		
Total	0	0
<b>14. Trade Receivables</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Debts Outstanding for a period exceeding 6 months from the date they are due for payment		
Receivables From Customer For Flat Booking more than 6 month		
Considered Doubtful	7,392,516	10,806,551
Less: Provision		
Total	7,392,516	10,806,551
	7,392,516	10,806,551
<b>15. Other Non-Current Assets</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Security Deposit		
Security Deposit Against Rent		
Total		
<b>16. Inventories ( certified by management)</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Inventories (WIP Stage)	70,613,758	60,583,566
Add-Project Expenses Accumulation	20,953,429	29,621,714
Less-Value Transfer to Revenue Account	30,983,621	46,084,715
Closing WIP	60,583,566	44,120,565
Total	60,583,566	44,120,565
	60,583,566	44,120,565
<b>17. Trade Receivables -(Current Assets)</b>		
Particulars	As At 31 March 2021	As At 31 March 2022
Unsecured:		
Debts outstanding for a period over six months from due date		
Considered Good		
Other Debts	16,280,471	15,121,647
Considered Good		
Total	16,280,471	15,121,647
	16,280,471	15,121,647
<b>18. Cash and Bank Balances</b>		
Particulars	As At 31 March 2021	As At 31 March 2022



BETOP HOUSING DEVELOPERS PVT. LTD.

BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

*[Signature]*

Director

Director

BETOP HOUSING DEVELOPERS PRIVATE LIMITED		
CIN-U70102WB2012PTC189014		
Reg Office- 466/A, P. K. GUHA ROAD, DUMDUM KOLKATA Kolkata WB 700028 IN		
<b>a) Cash and Cash Equivalents</b>		
Cash in Hand		
Cheques/Pay Orders in Hand	106,251	185,576
Balances with Banks in Current Accounts		
Remittance -in -Transit	5,672,727	16,274,441
Fixed Deposits within 12 months maturity		
<b>b) Other Bank Balances</b>		
Fixed Deposits with more than 12 months maturity		
Unpaid Dividend Account		
Total	5,778,978	16,460,017
<b>19. Short Term Loans and Advances - Unsecured</b>		
<b>Particulars</b>		
	As At	As At
	31 March 2021	31 March 2022
Security Deposits- Considered good		
Advance Payment of Income Tax		
Income Tax Refund Receivable		
Tax Deducted at Source		
Advance to Suppliers / Expenses		
Advance to Statutory Authorities	2,077,016	11,942,006
Advance to Employees		
Others	81,559	1,000,000
Total	2,158,575	12,942,006
Note: Regarding others		
<b>20. Other Current Assets</b>		
<b>Particulars</b>		
	As At	As At
	31 March 2021	31 March 2022
Payment of Taxes		
Prepaid Expenses		
Total	0	0

For M/s. S. C. MONDAL & CO.  
Chartered Accountants  
S. C. MONDAL

*[Signature]*

Proprietor  
(M. No. 051228)  
FRN : 313133E

01/09/22



BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

Director

BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

Director

BETOP HOUSING DEVELOPERS PRIVATE LIMITED			
CIN-U70102WB2012PTC189014			
Reg Office- 466/A, P. K. GUHA ROAD, DUMDUM KOLKATA Kolkata WB 700028 IN			
<b>21. Revenue from Operations</b>			
Particulars		As At	As At
Sale of Flat		31 March 2021	31 March 2022
Amount Transferred To Revenue Account			
Other Operating Revenues (Sale of Scrap, Debris & Soil) & Rent		47,383,300	65,112,730
Total		0	0
		47,383,300	65,112,730
During the Financial Year 2019_20 the company has changed its revenue recognition policy. As the three tower out of six tower are completed 100 % and in ready to move position. Value of number of flat sold i.e deed of conveyance registered During the Financial Year 2019_20 considered as revenue of the company. Amount received as advance for flat booking transferred to revenue account.			
<b>22. Other Income</b>			
Particulars		As At	As At
Interest On Fixed Deposit		31 March 2021	31 March 2022
Rent		27,320	27,320
Sale of Scraps		661,980	661,980
Total		689,300	689,300
<b>23. Purchase of Stock - in - Trade:</b>			
Particulars		As At	As At
Purchase of Building Material & Labour Charge		31 March 2021	31 March 2022
Total		20,953,429	29,621,714
		20,953,429	29,621,714
<b>24. Change in Stock in Trade</b>			
Particulars		As At	As At
Opening stock of Stock - in - Trade-WIP(accumulation to WIP)		31 March 2021	31 March 2022
Closing stock of Stock - in - Trade-WIP(accumulation to WIP)		70,613,758	60,583,566
(Increase)/ decrease in stock in trade		60,583,566	44,120,565
		10,030,192	16,463,001
<b>25. Employee Benefits Expense</b>			
Particulars		As At	As At
Salaries & Bonus etc.		31 March 2021	31 March 2022
Contribution to Provident Fund, gratuity & other retirement benefits		6,303,050	5,851,700
Staff welfare expenses			
Prior Period Expenses			
Salaries & Bonus etc.			
Contribution to Provident Fund, gratuity & other retirement benefits			
Total		6,303,050	5,851,700
<b>26. Finance Costs</b>			
Particulars		As At	As At
Interest expense/Bank Charges		31 March 2021	31 March 2022
Total		1,335,612	1,153,677
		1,335,612	1,153,677

For M/s. S. C. MONDAL & CO.  
Chartered Accountants  
S. C. MONDAL

*[Signature]*  
Proprietor  
(M. No. 051228)  
FRN : 313133E  
01/09/22



BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

Director

BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

Director

BETOP HOUSING DEVELOPERS PRIVATE LIMITED			
CIN-U70102WB2012PTC189014			
Reg Office- 466/A, P. K. GUHA ROAD, DUMDUM KOLKATA Kolkata WB 700028 IN			
<b>27. Depreciation &amp; Amortisation Expenses</b>			
<b>Particulars</b>			
		As At	As At
Depreciation Expense		31 March 2021	31 March 2022
Amortisation Expense		62,924	45,456
		62,924	45,456
<b>28. Other Expenses</b>			
<b>Particulars</b>			
		As At	As At
		31 March 2021	31 March 2022
Accounting Charges			
Advertisement		90,000	115,000
As Auditors - statutory audit		61,535	73,817
Bank Charges/Draft Charges		30,000	30,000
Consultancy Fees		29,809	646,644
Consumption of Stores & Spares		88,500	72,553
Conveyance Expenses		483,529	612,039
Freight Charges		179,004	181,928
General Expenses		643,118	733,382
Insurance		373,529	405,624
Legal expenses		7,263	
Brokerage & commission		710,000	235,872
Office expenses			622,912
Building Security Expenses		525,669	594,181
Operation Expenses			316,117
Postage & Courier		1,108,326	1,207,662
Tenant Shifting Charge		1,256	6,168
Power and fuel. (Electricity/Generator Exp)			497,850
Printing & Stationery		1,649,322	1,288,725
Professional Fees		40,243	46,229
Rates & Taxes		90,000	90,000
Rents		12,500	12,500
Repairs to Machinery		805,738	725,403
Workmen and staff welfare expenses		646,580	714,229
Other Expenses		154,090	468,119
Total		16,855	24,762
		7,746,866	9,721,716
Date-01/09/2022			
Place-Kolkata			
UDIN:-		Director	Director

BETOP HOUSING DEVELOPERS PVT. LTD.

BETOP HOUSING DEVELOPERS PVT. LTD.

*[Signature]*

*[Signature]*

Director

Director



Betop Housing Developers Pvt. Ltd.  
Fixed Asset Schedule 2021-2022  
AS PER INCOME TAX ACT

Particulars	Income Tax Act Rate	Gross Block					Accumulated Depreciation					Net Block	
		Opening Balance As at 01/04/2021	Additions more than 180 days	Additions less than 180 days	Deductions/ Adjustments	As at 31/3/2021	Opening Balance As at 01/04/2021	Full Year	Additions more than 180 days	Additions less than 180 days	Deductions/ Adjustments	As at 31/3/2022	W.D.V. As On 31/03/2022
Furniture & Fixture	10%	110,420.87	-	-		110,420.87	-	11,042	-	-	11,042.09	99,378.78	110,420.87
Computer	40%	69,850.25	-	-		69,850.25	-	27,940	-	-	27,940.10	41,910.15	69,850.25
C.C TV	15%	23,165.18	-	-		23,165.18	-	3,475	-	-	3,474.78	19,690.40	23,165.18
<b>TOTAL</b>		<b>203,436.30</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>203,436.30</b>	<b>-</b>	<b>42,456.96</b>	<b>-</b>	<b>-</b>	<b>42,456.96</b>	<b>160,979.34</b>	<b>203,436.30</b>

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*[Signature]*

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