

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

**Assessment Year
2020-21**

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAOFB6745K | | |
| Name | BNBK DEVELOPER LLP | | |
| Address | 40, , MOULANA ABDUL KALAM AZAD, GOLABARI THANA, HOWRAH, West Bengal, 711101 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 995157121040121 |

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|---------|
| | Current Year business loss, if any | 1 | 2249629 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| Dividend Distribution Tax details | | | |
| | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | | | |
| | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 04-01-2021 10:33:11 from IP address 110.227.96.186 and verified by
SUBHASH CHANDRA BALASARIA

having PAN AHGPB0578D on 04-01-2021 10:33:11 from IP address 110.227.96.186 using

Digital Signature Certificate (DSC).

2762009484283872714CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 filed and verified electronically]

Assessment Year
2019-20

| | | | | | | |
|---|---|-------------------------------------|---------------------------------|------------------------------|--------------|--------|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name | | | PAN | | |
| | BNBK DEVELOPER LLP | | | AAOFB6745K | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | | Form Number. | ITR-5 |
| | 40 | | | | | |
| | Road/Street/Post Office | Area/Locality | | | Status | Firm |
| | MOULANA ABDUL KALAM AZAD | GOLABARI THANA | | | | |
| | Town/City/District | State | Pin/ZipCode | Filed u/s | | |
| | HOWRAH | WEST BENGAL | 711101 | 139(1)-On or before due date | | |
| | Assessing Officer Details (Ward/Circle) | | WARD 46(2), KOLKATA | | | |
| | e-filing Acknowledgement Number | | 196348311111019 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 0 |
| | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 0 |
| | 3a | Deemed Total Income under AMT/MAT | | | 3a | 0 |
| | 3b | Current Year loss, if any | | | 3b | 202226 |
| | 4 | Net tax payable | | | 4 | 0 |
| | 5 | Interest and Fee Payable | | | 5 | 0 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 0 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 0 |
| c | | | TCS | 7c | 0 | |
| d | | | Self Assessment Tax | 7d | 0 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 0 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | | 10 | |
| | | Others | | | | |

Income Tax Return submitted electronically on 11-10-2019 16:11:47 from IP address 122.163.90.255 and verified by

SUBHASH CHANDRA BALASARIA having PAN AHGPB0578D on 11-10-2019 16:11:47 from IP address

122.163.90.255 using **Digital Signature Certificate (DSC)**

DSC details: 15870622CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDEPENDENT AUDIT REPORT

To
The Partners
BNBK DEVELOPER LLP

Report on the Financial Statements

We have audited the accompanying financial statements of **BNBK DEVELOPER LLP** which comprise the Balance Sheet as at March 31, 2019, the statement of Profit & Loss for the year ended on March 31, 2019 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the LLP in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the LLP'S preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall



presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the LLP as at March 31, 2019; and
- b) In the case of the statement of profit and loss, of the profit for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of account as required by law have been kept by the LLP so far as appears from our examination of those books.
- c) The Balance Sheet and the statement profit & loss dealt with by this Report is in agreement with the books of account.
- d) In our opinion the Balance Sheet and the statement of profit & loss comply with the Accounting Standards to the extent applicable.

For GHOSHAL & CO.
CHARTERED ACCOUNTANTS
(FRN: 0304154E)



Brajes Kumar Chowdhury

BRAJESH KUMAR CHOWDHURY
(PARTNER)
M. No.:058808
Place: Kolkata (W.B)
Date: 28.06.2019

BNBK DEVELOPER LLP

Notes to Financial Statement for the year ended 31st March 2019

1. Nature of Operation

The registered office of the LLP is 40 MOULANA ABUL KALAM, AZAD ROAD, AMBIKA TOWER, HOWRAH-711101. The LLP Major Operation is Real estate Activities and other Real estate services in connection to such activities.

2. Basis of Preparation of Financial Statements

The accounts of the LLP are prepared under the historical cost Convention using the accrual method of accounting in accordance with the generally accepted accounting principles in India.

2.1 SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

a) Use of Estimates

The preparation of financial statements, in conformity with Generally Accepted Accounting Principles, requires the management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosures of contingent liabilities as at the date of financial statement and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

b) Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the LLP and the revenue can be reliably measured.

c) Property, Plant & Equipment

Tangible

Tangible assets are stated at cost, net of recoverable taxes less accumulated depreciation / amortization and impairment losses if any. Cost comprises purchase price and any attributable costs of bringing the asset to its working condition for its intended use. All costs,



including administrative, financing and general overhead expenses, as are specifically attributable to construction of a project or to the acquisition of a fixed asset or bringing it to its working condition, is included as part of the cost of construction of project or as a part of the cost of fixed asset, till commencement of commercial production. Subsequent expenditure related to an item of tangible assets is added to its book value only, if it increases the future benefits from the existing asset beyond its previously assessed standard of performance.

Intangible

Intangible assets are carried at its cost, less accumulated amortization and impairment losses, if any. All costs, including financing costs relating to development of intangible assets which takes substantial period of time to get ready for its intended use are also included to the extent they are incurred, till commencement of commercial production.

d) Preliminary Expenses:

Preliminary Expenses will be amortized over a period of 5 years starting from the Financial Year from which commencement of commercial operations of the LLP will begin.

e) Notes to The Accounts

1. Value of imports on CIF Basis is Rs. Nil (Previous Year: Rs. Nil)
2. Expenditure in foreign currency is Rs. Nil (Previous Year: Rs. Nil)
3. Earnings in foreign currency is Rs. Nil (Previous Year: Rs. Nil)
4. In View of Uncertainty in Future Profits, No Provision for Deferred tax asset on Unabsorbed Losses as per Income Tax Act has been provided for in the books of account. (Previous Year: Rs. Nil)
5. The LLP has not received any memorandum (as required to be filed by the suppliers with the notified authority under the Micro, Small and Medium Enterprises development Act, 2006) claiming their status as on 31st March, 2019 as micro, small or medium enterprises. Consequently the amount paid/payable to these parties during the year is nil.



6. Previous year figures are regrouped and rearranged wherever necessary.

As per our report of even dated

**For, Ghoshal & Co. On Behalf of BNBK DEVELOPER LLP,
Chartered Accountants,**

B. Chowdhury

(Brajesh Kumar Chowdhury)

Partner

M.No. 058808

S. Balasaria

Nieraj Kumar Prasad

(Subhash Chandra Balasaria) (NIERAJ KUMAR PRASAD)

Designated Partner Designated Partner

PLACE: KOLKATA

DATED: 28.06.2019



BNBK DEVELOPER LLP
Ambika Tower, Ground Floor
40 Moulana Abul Kalam Azad Road, Howrah-711101
BALANCE SHEET AS AT 31st MARCH 2019

| Particulars | Note No | As at 31-March-2019 | As at 31-March-2018 |
|--|---------|----------------------|----------------------|
| ASSETS | | | |
| (1) Non-current Assets | 1 | 69,537.00 | 96,455.00 |
| (a) Property, Plant & Equipment | | | |
| (b) Capital work-in-progress | | | |
| (c) Investment Property | | | |
| (d) Other Intangible Assets | | | |
| (e) Intangible Assets under development | | | |
| (f) Financial Assets | | | |
| (i) Investments | | | |
| (ii) Loans | 2 | 13,205,561.00 | 14,005,561.00 |
| (g) Other Non-current Assets | | | |
| | | 13,275,098.00 | 14,102,016.00 |
| (2) Current Assets | 3 | 16,981,573.00 | 15,119,053.00 |
| (a) Inventories | | | |
| (b) Financial Assets | | | |
| (i) Investments | | | |
| (ii) Trade receivables | | | |
| (iii) Bank, Cash & cash equivalents | 4 | 10,349,808.00 | 119,517.50 |
| (iv) Loans | | | |
| (c) Other Current Assets | 5 | 78,716.00 | 78,716.00 |
| | | 27,410,097.00 | 15,317,286.50 |
| TOTAL ASSETS | | 40,685,195.00 | 29,419,302.50 |
| CAPITAL & LIABILITIES | | | |
| Capital | 6 | | |
| (a) Niraj Kumar Prasad | 6(a) | 300,000.00 | 300,000.00 |
| (b) Subhash Chandra Balasaria | 6(b) | 150,000.00 | 50,000.00 |
| (c) Shree Balasaria Construction Private Limited | 6(c) | - | 2,000,000.00 |
| (d) Bijay Balasaria | 6(d) | 200,000.00 | 200,000.00 |
| (e) Kalyan Sarkar | | | - |
| (f) Bharat Kejriwal | | | - |
| (g) Subham Balasaria | | | - |
| Reserve and Surplus | | | |
| (a) Brought Forward (Loss) | | (437,821.50) | (144,974.00) |
| (b) (surplus being the profit/loss made during the year) | | (202,225.50) | (292,847.50) |
| | | 9,953.00 | 2,112,178.50 |
| (1) Non-current Liabilities : | | | |
| (a) Financial Liabilities | | | |
| (i) Borrowings | 7 | 40,081,248.00 | 27,241,815.00 |
| (ii) Other long term liabilities | | | |
| (b) Provisions | | | |
| (c) Deferred tax liabilities (Net) | | | |
| (d) Other non current liabilities | | | |
| | | 40,081,248.00 | 27,241,815.00 |
| (2) Current Liabilities | | | |
| (a) Financial Liabilities | | | |
| (i) Borrowings | | | |
| (ii) Trade Payables | | | |
| (iii) Other financial liabilities | | | |
| (b) Other current liabilities | 8 | 578,994.00 | 50,309.00 |
| (c) Provisions | 9 | 15,000.00 | 15,000.00 |
| | | 593,994.00 | 65,309.00 |
| TOTAL CAPITAL & LIABILITIES | | 40,685,195.00 | 29,419,302.50 |

Significant accounting Policies

The accompanying Notes are an integral part of the financial statements

As per our Report of even date

For, Ghoshal & Co.

Chartered Accountants

FRN: 0304154E

Brajaesh Kumar Chowdhury
(BRAJESH KUMAR CHOWDHURY)

PARTNER

M. No. 058808

PLACE : KOLKATA

DATE : 28/06/2019

For BNBK Developer LLP

Subhash Chandra Balasaria *Nieraj Kumar Prasad*
(SUBHASH CHANDRA BALASARIA) (NIERAJ KUMAR PRASAD)
Designated Partner Designated Partner
DIN : 00770642 DIN : 01228938



BNBK DEVELOPER LLP
 Ambika Tower, Ground Floor
 40 Moulana Abul Kalam Azad Road, Howrah-711101
 Statement of profit and loss for the year ended 31st MARCH 2019

| Sl No | Particulars | Note No. | Year Ended 31.03.2019 | Year Ended 31.03.2018 |
|-------|---|----------|-----------------------|-----------------------|
| I. | Revenue from Operations | 10 | - | - |
| I. | Other income | | - | - |
| III. | Total Revenue | | - | - |
| III. | Expenses: | | | |
| | Cost of Materials Consumed | | - | - |
| | Purchase of Stock-in-Trade | | - | - |
| | Change in Inventories | 11 | - | - |
| | Employee Benefit Expenses | 12 | 66,774.00 | 206,771.00 |
| | Finance costs | 13 | 852.50 | 737.50 |
| | Depreciation and Amortization Expenses | 14 | 26,918.00 | 41,433.00 |
| | Other expenses | 15 | 107,681.00 | 43,906.00 |
| | Total Expenses | | 202,225.50 | 292,847.50 |
| IV. | Profit before Tax (III-IV) | | (202,225.50) | (292,847.50) |
| V. | Tax expense: (1) Current tax (2) Deferred tax (4) MAT Credit Entitlement | | | |
| VI. | Profit for the period (IV-V) | | (202,225.50) | (292,847.50) |
| VII. | Total Comprehensive Income for the period | | -202,225.50 | -292,847.50 |

Significant accounting Policies

The accompanying Notes are an integral part of the financial statements

As per our Report of even date

For, Ghoshal & Co.

Chartered Accountants

FRN: 0304154E

B. Chowdhury
 (BRAJESH KUMAR CHOWDHURY)

PARTNER

M. No. 058808

PLACE : KOLKATA

DATE : 28/06/2019



For BNBK Developer LLP

S. Chandra
 SUBHASH CHANDRA BALASARIA
 Designated Partner
 DIN : 00770642

Nieraj Kumar Prasad
 (NIERAJ KUMAR PRASAD)
 Designated Partner
 DIN : 01228938

NOTES "1" TO "13" FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT

| Note 1 | As at 31st March 2019 | As at 31st March 2018 |
|--|--------------------------|--------------------------|
| PROPERTY, PLANT & EQUIPMENT | | |
| (a) Computer | 29,880.00 | 49,800.00 |
| (b) Mobile Phone | 39,657.00 | 46,655.00 |
| | 69,537.00 | 96,455.00 |

| Note 2 | As at 31st March 2019 | As at 31st March 2018 |
|--|--------------------------|--------------------------|
| LOAN & ADVANCE | | |
| (a) Usha Mines and Minerals Pvt Ltd | 1,205,561.00 | 1,205,561.00 |
| (b) Nieraj Kumar Prasad | 1,000,000.00 | 1,000,000.00 |
| © Deposit against Land (Joint Venture) | 11,000,000.00 | 11,000,000.00 |
| (d) Annapurna Sarkar | - | 300,000.00 |
| (e) M A Construction | - | 500,000.00 |
| | 13,205,561.00 | 14,005,561.00 |

| Note 3 | As at 31st March 2019 | As at 31st March 2018 |
|------------------------------|--------------------------|--------------------------|
| INVENTORY | | |
| (a) Project Work in Progress | 16,981,573.00 | 15,119,053.00 |
| | 16,981,573.00 | 15,119,053.00 |

| Note 4 | As at 31st March 2019 | As at 31st March 2018 |
|--|--------------------------|--------------------------|
| Bank, Cash & cash equivalents | | |
| (a) Cash at Bank | 10,339,248.00 | 108,957.50 |
| (b) Cash in hand | 10,560.00 | 10,560.00 |
| | 10,349,808.00 | 119,517.50 |

| Note 5 | As at 31st March 2019 | As at 31st March 2018 |
|------------------------------------|--------------------------|--------------------------|
| Other Assets | | |
| (a) Security Deposit with Cesc Ltd | 47,866.00 | 47,866.00 |
| (b) Preliminary Expenses | 30,850.00 | 30,850.00 |
| | 78,716.00 | 78,716.00 |



Nieraj Kumar Prasad

| Note 6 | As at 31st March 2019 | As at 31st March 2018 |
|---|--------------------------|--------------------------|
| CAPITAL Account | | |
| (a) Nieraj Kumar Prasad | | |
| Opening Balance | 300,000.00 | 300,000.00 |
| Add : Intoduction during the year | - | - |
| Add: Share of Profit | - | - |
| Less: Drawings | - | - |
| Closing Balance as | 300,000.00 | 300,000.00 |
| (b) Subhash Chandra Balasaria | | |
| Opening Balance | 50,000.00 | 50,000.00 |
| Add : Intoduction during the year | 100,000.00 | - |
| Add: Share of Profit | - | - |
| Less: Drawings | - | - |
| Closing Balance as | 150,000.00 | 50,000.00 |
| (c) Shree Balasaria Construction Pvt Ltd | | |
| Opening Balance | 2,000,000.00 | 2,000,000.00 |
| Add : Intoduction during the year | - | - |
| Add: Share of Profit | - | - |
| Less: Drawings | 2,000,000.00 | - |
| Closing Balance as | - | 2,000,000.00 |
| (a) Bijay Balasaria | | |
| Opening Balance as on 01/04/2019 | 200,000.00 | 200,000.00 |
| Add : Intoduction during the year | - | - |
| Add: Share of Profit | - | - |
| Less: Drawings | - | - |
| Closing Balance as on 31/03/2019 | 200,000.00 | 200,000.00 |
| | 650,000.00 | 2,550,000.00 |

| Note 7 | As at 31st March 2019 | As at 31st March 2018 |
|--------------------------------------|--------------------------|--------------------------|
| Borrowings | | |
| Shree Balasaria Construction Pvt Ltd | 27,450,248.00 | 17,353,815.00 |
| Om Prakash Balasaria | 1,743,000.00 | 1,621,500.00 |
| Sushila Devi Balasaria | 1,743,000.00 | 1,621,500.00 |
| Jay Shree Udyog | 2,500,000.00 | 4,000,000.00 |
| R K Enterprise | - | 2,500,000.00 |
| Krishna Kumar Chapparia | 2,500,000.00 | |
| Ekta Sharma | 1,500,000.00 | |
| Manak Chand Balasaria | 145,000.00 | 145,000.00 |
| Ranjana Sharma | 2,500,000.00 | |
| | 40,081,248.00 | 27,241,815.00 |



Nieraj Kumar Prasad

BNBK DEVELOPER LLP

NOTES "1" TO "13" FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT

| Note 8 | As at 31st March 2019 | As at 31st March 2018 |
|----------------------------------|--------------------------|--------------------------|
| Other Current Liabilities | | |
| (a) TDS Payable | 78,994.00 | 50,309.00 |
| (b) Advance From Customer | 500,000.00 | - |
| | 578,994.00 | 50,309.00 |

| Note 9 | As at 31st March 2019 | As at 31st March 2018 |
|-------------------|--------------------------|--------------------------|
| PROVISIONS | | |
| (a) Audit Fees | 15,000.00 | 15,000.00 |
| | 15,000.00 | 15,000.00 |

| Note 10 | As at 31st March 2019 | As at 31st March 2018 |
|-------------------------------|--------------------------|--------------------------|
| REVENUE FROM OPERATION | | |
| (a) Sales | - | - |
| | - | - |

| Note 11 | As at 31st March 2019 | As at 31st March 2018 |
|------------------------------|--------------------------|--------------------------|
| Change in Inventories | | |
| Opening Stock | - | - |
| Less: Closing Stock | - | - |
| | - | - |

| Note 12 | As at 31st March 2019 | As at 31st March 2018 |
|----------------------------------|--------------------------|--------------------------|
| Employee Benefit Expenses | | |
| (a) Salary | 66,774.00 | 206,771.00 |
| (b) Staff Welfare Expenses | - | - |
| | 66,774.00 | 206,771.00 |

| Note 13 | As at 31st March 2019 | As at 31st March 2018 |
|---------------------|--------------------------|--------------------------|
| Finance Cost | | |
| (a) Bank Charges | 852.50 | 737.50 |
| | 852.50 | 737.50 |



Devesh Kumar Basu

BNBK DEVELOPER LLP

NOTES "1" TO "13" FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT

| Note 14 | As at 31st March 2019 | As at 31st March 2018 |
|--|--------------------------|--------------------------|
| Depreciation and Amortization Expenses | | |
| (a) Depreciation | 26,918.00 | 41,433.00 |
| | 26,918.00 | 41,433.00 |

| Note 15 | As at 31st March 2019 | As at 31st March 2018 |
|-------------------------------|--------------------------|--------------------------|
| Other Expense | | |
| (a) Audit Fees | 15,000.00 | 15,000.00 |
| (b) Professtional fees | 27,050.00 | 10,000.00 |
| (c) Interest on TDS | 775.00 | 5,156.00 |
| (d) Rates and Taxes | 7,500.00 | 12,750.00 |
| (e) Filing Fees | - | 1,000.00 |
| (f) Advertisement Charges | 6,804.00 | - |
| (g) Electricity Charges | 32,550.00 | - |
| (h) General Exp | 15,170.00 | - |
| (l) Printing and Stationary | 2,832.00 | - |
| | 107,681.00 | 43,906.00 |



Abhishek Kumar Ghoshal