

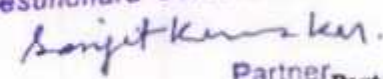
BASUNDHARA CONSTRUCTION
Ground Floor
Vijay Apartment Saptarshi Park
Shankarpur, P.S - Newtownship
Burdwan, West Bengal, PIN - 713212
Balance Sheet as on 31st March,2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL A/C- Sch -1			FIXED ASSETS		
Sanjit Kumar Kar	2,71,227.39		Computer		(22,206.00
Alo Palul	2,86,557.39		(As Per Sch -2)		
Animesh Chakarborty	2,16,557.40		Current Asstes &		
Sudip Kumar Biswash	8,83,557.40	16,57,899.58	Loan Advances		
			Maa Kali Hardware		(3,00,000.00
CURRENT LIABILITIES			Closing Stock		(22,70,445.68
& PROVISIONS			CASH & BANK BALANCE		
Sundry Creditors		2,60,295.42	IDBI	1,36,206.30	
Advance Received (Flat)		8,48,667.00	SBI	13,965.50	(1,50,171.80
Provisions			A/c No. (CA 3535087197)		
Provision for Income Tax		(16,960.00	Cash in Hand		40,998.52
		27,83,822.00			27,83,822.00

In terms of our report of even date annexed

For AVSS & Associates
Chartered Accountants
(Firm Reg. No. 327456E)
For AVSS & Associates

Rohitash Gupta Partner
Partner
M. No. : 305056

For Basundhara Construction
Besundhara Construction

Partner Partner

Place : Durgapur
Date : 07.09.2018