

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AMIT INTERNATIONAL			PAN AAJFA1063C			
	Flat/Door/Block No 20/1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5			
	Road/Street/Post Office ASHUTOSH CHOWDHURY AVENUE	Area/Locality IST FLOOR					
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700019	Status Firm	Aadhaar Number		
	Designation of AO(Ward/Circle) DC/AC CIR 30			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 837660111300915			Date(DD/MM/YYYY) 30-09-2015			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1032418
		2	Deductions under Chapter-VI-A			2	125500
		3	Total Income			3	906920
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	280239	
5		Interest payable			5	0	
6		Total tax and interest payable			6	280239	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	1793830	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	1793830		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	1513590		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by AMIT TEKRIWAL in the capacity of PARTNERhaving PAN ADDPT4889N from IP Address 202.142.120.248 on 30-09-2015 at KOLKATADsc SI No & issuer 1193362CN=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**

M/s. AMIT INTERNATIONAL
20/1, Ashutosh Chowdhury Avenue, Kolkata- 700019

PAN : AAJFA1063C
STATUS : FIRM

ACCT. YEAR : 2014-2015
ASST. YEAR : 2015-2016
PARTNER : Mr. Krishna Kr. Tekriwal
Mr. Amit Tekriwal
M/s. Amit Realtors (P) Ltd.

COMPUTATION OF TOTAL INCOME

		Amount (Rs)	
		Rs.	P.
<u>Income from Business / Profession</u>			
Net Profit as per Profit & Loss A/c.		697,056.46	
Add : Expenses Disallowed		335,361.00	
		1,032,417.46	
<u>Less : Income considered separately</u>			
Interest on Loan		3,260.00	
Interest on Mutual Fund		33,144.80	
Interest on Income Tax Refund		93,677.00	
Income From Business/ Profession			902,335.66
<u>Income from Other sources</u>			
Interest on Loan	3,260.00		
Interest on Mutual Fund	33,144.80		
Interest on Income Tax Refund	93,677.00	130,081.80	
Gross Total Income			1,032,417.46
<u>Less: Deduction u/s 80G</u>			
Sri Rawatpura Sarkar Bhakt Mandal	251,000.00		
Allowable : 50% of qualified Amount	125,500.00		
Maximum Allowable : 10% of Adjusted Gross Total Income	103,242.00	103,242.00	
Total Taxable Income			929,175.46
Rounded off U/s-288A			929,180.00
Tax there on @ 30%			278,754.00
Add : Education Cess 3%			8,363.00
Total Tax Payable			287,117.00
Less : T.D.S			1,787,684.43
Payable / (Refundable)			(1,500,567.43)

For AMIT INTERNATIONAL

G. S. Ghosh

Partner

For AMIT INTERNATIONAL

L. Das

Partner

AMIT REALTORS PVT. LTD.

G. S. Ghosh

Director

M/S. AMIT INTERNATIONAL

TAX AUDIT REPORT

2014-15

AGRAWAL SINGHANIA & CO.

Chartered Accountants

Vinayak Chamber

10A, Hospital Street, 2nd Floor. R. No. 203A

Kolkata - 700072

Phone : 22259932 / 32923267

e-mail: asgkol@gmail.com



AGRAWAL SINGHANIA & CO.

CHARTERED ACCOUNTANTS

"Vinayak Chambers", 10A, Hospital Street

2nd Floor, Room No. 203A, Kolkata-700 072

Ph. : (033) 2215 9594, 3292 3267, 2225 9932

Telefax : (033) 2215 9594

Website : www.agrawalsinghania.com

E-mail : info@agrawalsinghania.com

asgkol@gmail.com

FORM NO. 3CB
[See Rule 6G(1)(b)]

Audit report under section 44AB of the Income Tax Act, 1961
in the case of a person referred to in clause (b) of sub - rule (1) of rule 6G

We have examined the Balance Sheet as on 31st March, 2015 & the Profit & Loss A/c for the period beginning from 01.04.2014 to ending on 31.03.2015, attached herewith of M/s. Amit International, 20/1, Ashutosh Chowdhury Avenue, Kolkata - 700 019. [PAN : A A J F A 1 0 6 3 C]

We certify that the Balance Sheet & Profit & Loss Account are in agreement with the books of account maintained at the head office.

We have obtained all the information & explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.

In our opinion proper books of account have been kept by the Head Office of the assessee so far as appears from our examination of the books.

In our opinion and to the best of my information and according to the explanations given to us, the said accounts, read with notes thereon, give a true and fair view :-

- I] In the case of the Balance Sheet, of the state of the affairs of the above named assessee as at 31st March, 2015 and
- II] In the case of the Profit and Loss Account, of the Profit of the above named assessee for the year ended on that date.

The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD . In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct.

For Agrawal Singhania & Co.,
Chartered Accountants
Firm Registration No.-323512E

Place : Kolkata.
Dated : 31.08.2015

[CA. Jitesh Kumar Gutgutia]
(Partner)
M. No. 057537

FORM NO. 3CD

[See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income Tax Act, 1961

PART - A

1	Name of the assessee	M/s. Amit International
2	Address	20/1, Ashutosh Chowdhury Avenue, Kolkata -700 019
3	Permanent Account Number (PAN)	AAJFA1063C
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	Yes Service Tax No: AAJFA1063CST001
5	Status	Partnership Firm.
6	Previous year	31st March 2015
7	Assessment year	2015-16
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	Clause (a)

PART - B

9	(a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	1. Amit Tekriwal (70%)	2. Krishna Kr. Tekriwal (20%)	3. Amit Realtors Pvt. Ltd. (10%)
	(b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No		
10	(a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Brokerage & Commission Agent		
	(b) If there is any change in the nature of business or profession, the particulars of such change.	No		
11	(a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No		
	(b) List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	Books are maintained under computerised system and the Books of Accounts generated are Cash Book, Bank Book, Sale, Journal, Ledger etc. Address : 20/1, Ashutosh Chowdhury Avenue, Kolkata -700 019		
	(c) List of books of account and nature of relevant documents examined.	Stated as above.		
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No		
13	(a) Method of accounting employed in the previous year	Mercantile Basis		
	(b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No		
	(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.			
	Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
	(d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	NA		
14	(a) Method of valuation of closing stock employed in the previous year.	NA		
	(b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			
	Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
15	Give the following particulars of the capital asset converted into stock-in-trade -	NA		
	(a) Description of capital asset;			
	(b) Date of acquisition;			
	(c) Cost of acquisition;			
	(d) Amount at which the asset is converted into stock-in-trade.			



16	Amounts not credited to the profit and loss account, being - (a) the items falling within the scope of section 28; (b) the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned; (c) escalation claims accepted during the previous year; (d) any other item of income; (e) capital receipt, if any.	NIL																																																															
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: <table border="1"> <thead> <tr> <th>Details of property</th> <th>Consideration received or accrued</th> <th>Value adopted or assessed or assessable</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Details of property	Consideration received or accrued	Value adopted or assessed or assessable				No																																																									
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18	Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :- (a) Description of asset/block of assets. (b) Rate of depreciation. (c) Actual cost of written down value, as the case may be. (d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of - i) Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994, ii) change in rate of exchange of currency, and iii) subsidy or grant or reimbursement, by whatever name called (e) Depreciation allowable. (f) Written down value at the end of the year	As per Annexure - 1																																																															
19	Amounts admissible under sections:	NIL																																																															
	<table border="1"> <thead> <tr> <th>Section</th> <th>Amount debited to profit and loss account</th> <th>Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the conditions, if any specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.</th> </tr> </thead> <tbody> <tr><td>32AC</td><td></td><td></td></tr> <tr><td>33AB</td><td></td><td></td></tr> <tr><td>33ABA</td><td></td><td></td></tr> <tr><td>35(1)(i)</td><td></td><td></td></tr> <tr><td>35(1)(ii)</td><td></td><td></td></tr> <tr><td>35(1)(iii)</td><td></td><td></td></tr> <tr><td>35(1)(iv)</td><td></td><td></td></tr> <tr><td>35(2AA)</td><td></td><td></td></tr> <tr><td>35(2AB)</td><td></td><td></td></tr> <tr><td>35ABB</td><td></td><td></td></tr> <tr><td>35AC</td><td></td><td></td></tr> <tr><td>35AD</td><td></td><td></td></tr> <tr><td>35CCA</td><td></td><td></td></tr> <tr><td>35CCB</td><td></td><td></td></tr> <tr><td>35CCC</td><td></td><td></td></tr> <tr><td>35CCD</td><td></td><td></td></tr> <tr><td>35D</td><td></td><td></td></tr> <tr><td>35DD</td><td></td><td></td></tr> <tr><td>35DDA</td><td></td><td></td></tr> <tr><td>35E</td><td></td><td></td></tr> </tbody> </table>	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the conditions, if any specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.	32AC			33AB			33ABA			35(1)(i)			35(1)(ii)			35(1)(iii)			35(1)(iv)			35(2AA)			35(2AB)			35ABB			35AC			35AD			35CCA			35CCB			35CCC			35CCD			35D			35DD			35DDA			35E			
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20	(a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]	NIL																																																															
	(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):	As per Annexure - 2																																																															
	<table border="1"> <thead> <tr> <th>Serial number</th> <th>Nature of fund</th> <th>Sum received from employees</th> <th>Due date for payment</th> <th>The actual amount paid</th> <th>The actual date of payment to the concerned authorities</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities																																																										
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21	(a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc																																																																
	<table border="1"> <thead> <tr> <th>Nature</th> <th>Serial number</th> <th>Particulars</th> <th>Amount in Rs.</th> </tr> </thead> <tbody> <tr> <td>Advertisement</td> <td></td> <td>advertisement</td> <td>343,427.00</td> </tr> </tbody> </table>	Nature	Serial number	Particulars	Amount in Rs.	Advertisement		advertisement	343,427.00																																																								
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	(f) any sum paid by the assessee as an employer not allowable under section 40A(9);	NIL	
	(g) particulars of any liability of a contingent nature;	NIL	
	(h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	NIL	
	(i) amount inadmissible under the proviso to section 36(1)(iii).	NIL	
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	NIL	
23	Particulars of payments made to persons specified under section 40A(2)(b)	NIL	
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	NIL	
25	Any amount of profit chargeable to tax under section 41 and computation thereof.	NIL	
26	In respect of any sum referred to in clause (a),(b), (c), (d), (e) or (f) of section 43B, the liability for which:-		
	(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	NIL	
	(a) paid during the previous year,		
	(b) not paid during the previous year,		
	(B) was incurred in the previous year and was		
	(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1),		TDS u/s 192 Rs. 97,422/- was paid on 29.04.2015; u/s 194C Rs. 5,976 was paid on 21.04.2015; u/s 194H Rs. 18,000 was paid on 21.04.2015, u/s 194J Rs. 3,700/- was paid on 21.04.2015.
	(b) not paid on or before the aforesaid date.	NIL	
	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		
27	(a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. (b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	NIL	
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same.	NIL	
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii), if yes, please furnish the details of the same.	NIL	
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	NIL	
31	*(a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-	NIL	
	(i) name, address and permanent account number (if available with the assessee) of the lender or depositor,		
	(ii) amount of loan or deposit taken or accepted;		
	(iii) whether the loan or deposit was squared up during the previous year;		
	(iv) maximum amount outstanding in the account at any time during the previous year;		
	(v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.		



*(These particulars needs not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)																																																														
(b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-		NIL																																																												
(i) name, address and Permanent Account Number (if available with the assessee) of the payee,																																																														
(ii) amount of the repayment;																																																														
(iii) maximum amount outstanding in the account at any time during the previous year,																																																														
(iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft.																																																														
(c) Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents																																																														
(The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)																																																														
32	(a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :-	NIL																																																												
	<table border="1"> <thead> <tr> <th>Serial Number</th> <th>Assessment Year</th> <th>Nature of loss / allowance (in rupees)</th> <th>Amount as returned (in rupees)</th> <th>Amounts as assessed (give reference to relevant order)</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Serial Number	Assessment Year	Nature of loss / allowance (in rupees)	Amount as returned (in rupees)	Amounts as assessed (give reference to relevant order)	Remarks																																																							
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	(b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79	NA																																																												
	(c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same.	NIL																																																												
	(d) whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.	NIL																																																												
	(e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	NA																																																												
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)	Deduction u/s 80G 103,242.00																																																												
	Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.																																																												
34	(a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:	YES																																																												
	<table border="1"> <thead> <tr> <th>Tax deduction and collection Account Number (TAN)</th> <th>Section</th> <th>Nature of payment</th> <th>Total amount of payment or receipt of the nature specified in column (3)</th> <th>Total amount on which tax was required to be deducted or collected out of (4)</th> <th>Total amount on which tax was deducted or collected at specified rate out of (5)</th> <th>Amount of tax deducted or collected out of (6)</th> <th>Total amount on which tax was deducted or collected at less than specified rate out of (7)</th> <th>Amount of tax deducted or collected on (8)</th> <th>Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> <th>(6)</th> <th>(7)</th> <th>(8)</th> <th>(9)</th> <th>(10)</th> </tr> </thead> <tbody> <tr> <td>CALA08964E</td> <td>192B</td> <td>Salary</td> <td>9,255,383.00</td> <td>3,669,600.00</td> <td>3,669,600.00</td> <td>97,422.00</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>CALA08964E</td> <td>194C</td> <td>Contract</td> <td>569,696.00</td> <td>569,696.00</td> <td>569,696.00</td> <td>16,628.00</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>CALA08964E</td> <td>194H</td> <td>Commission</td> <td>607,779.00</td> <td>607,779.00</td> <td>607,779.00</td> <td>67,453.00</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>CALA08964E</td> <td>194J</td> <td>Professional</td> <td>178,292.00</td> <td>178,292.00</td> <td>178,292.00</td> <td>17,268.00</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	CALA08964E	192B	Salary	9,255,383.00	3,669,600.00	3,669,600.00	97,422.00	-	-	-	CALA08964E	194C	Contract	569,696.00	569,696.00	569,696.00	16,628.00	-	-	-	CALA08964E	194H	Commission	607,779.00	607,779.00	607,779.00	67,453.00	-	-	-	CALA08964E	194J	Professional	178,292.00	178,292.00	178,292.00	17,268.00	-	-	-	
Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)																																																					
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	(b) whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: YES																																																													
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	(c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: YES																																																													
	<table border="1"> <thead> <tr> <th>Tax deduction and collection Account Number (TAN)</th> <th>Amount of interest under section 201(1A)/206C(7) is payable</th> <th>Amount paid out of column (2) along with date of payment.</th> </tr> </thead> <tbody> <tr> <td>CALA08964E</td> <td>71,861.00</td> <td>71,861.00</td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.	CALA08964E	71,861.00	71,861.00																																																							
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35	<p>(a) In the case of a trading concern, give quantitative details of principal items of goods traded :</p> <p>(i) Opening Stock;</p> <p>(ii) purchases during the previous year;</p> <p>(iii) sales during the previous year;</p> <p>(iv) closing stock;</p> <p>(v) shortage/excess, if any</p> <p>(b) In the case of a manufacturing concern, give quantitative details of</p> <p>A. Raw Materials :</p> <p>(i) opening stock;</p> <p>(ii) purchases during the previous year;</p> <p>(iii) consumption during the previous year;</p> <p>(iv) sales during the previous year;</p> <p>(v) closing stock;</p> <p>(vi) yield of finished products;</p> <p>(vii) percentage of yield;</p> <p>(viii) shortage/excess, if any.</p> <p>B. Finished products/by- products :</p> <p>(i) opening stock;</p> <p>(ii) purchases during the previous year;</p> <p>(iii) quantity manufactured during the previous year;</p> <p>(iv) sales during the previous year;</p> <p>(v) closing stock;</p> <p>(vi) shortage/excess, if any.</p>	NA																															
36	<p>In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-</p> <p>(a) total amount of distributed profits;</p> <p>(b) amount of reduction as referred to in section 115-O(1A)(i);</p> <p>(c) amount of reduction as referred to in section 115-O(1A)(ii);</p> <p>(d) total tax paid thereon;</p> <p>(e) dates of payment with amounts.</p>	NA																															
37	<p>Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.</p>	NA																															
38	<p>Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/items/value/quantity as may be reported/identified by the auditor.</p>	No																															
39	<p>Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.</p>	No																															
40	<p>Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">S.No.</th> <th style="width:30%;">Particulars</th> <th style="width:20%;">Previous year</th> <th style="width:20%;">Preceding Previous year</th> <th style="width:25%;"></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Total turnover of the assessee</td> <td style="text-align: right;">18,127,662.03</td> <td style="text-align: right;">19,867,755.25</td> <td></td> </tr> <tr> <td style="text-align: center;">2</td> <td>Gross profit/turnover</td> <td></td> <td style="text-align: center;">NA</td> <td></td> </tr> <tr> <td style="text-align: center;">3</td> <td>Net profit/turnover</td> <td style="text-align: right;">2.26%</td> <td style="text-align: right;">3.16%</td> <td></td> </tr> <tr> <td style="text-align: center;">4</td> <td>Stock-in-trade/turnover</td> <td></td> <td style="text-align: center;">NA</td> <td></td> </tr> <tr> <td style="text-align: center;">5</td> <td>Material consumed/finished goods produced</td> <td></td> <td style="text-align: center;">NA</td> <td></td> </tr> </tbody> </table> <p>(The details required to be furnished for principal items of goods traded or manufactured or services rendered)</p>	S.No.	Particulars	Previous year	Preceding Previous year		1	Total turnover of the assessee	18,127,662.03	19,867,755.25		2	Gross profit/turnover		NA		3	Net profit/turnover	2.26%	3.16%		4	Stock-in-trade/turnover		NA		5	Material consumed/finished goods produced		NA		NA	
S.No.	Particulars	Previous year	Preceding Previous year																														
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3	Net profit/turnover	2.26%	3.16%																														
4	Stock-in-trade/turnover		NA																														
5	Material consumed/finished goods produced		NA																														
41	<p>Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.</p>	NIL																															
	<p>Place Kolkata Date 31.08.2015</p>		<p>For Agrawal Singhania & Co. Chartered Accountants Firm Registration No.-323512E</p> <p><i>Jitesh Kumar Gutguria</i> (C.A Jitesh Kumar Gutguria) Partner M. No. 057537</p>																														



M/s. AMIT INTERNATIONAL
20/1, Ashutosh Chowdhury Avenue, Kolkata- 700019

ANNEXURE - 1

DETAILS OF FIXED ASSETS

Particulars	Rate of Depn.	Opening Balance as on 01/04/14	Purchases	TOTAL	Depreciation	Adjustment / Sold	Closing Balance as on 31/03/15
Computers & Accessories	60%	108,499.00	35,175.00	143,674.00	78,267.00	-	65,407.00
Air Conditioner	15%	369,150.00	34,500.00	403,650.00	57,961.00	-	345,689.00
Motor Car	15%	1,595,681.14	3,450,000.00	5,045,681.14	498,102.00	-	4,547,579.14
Mobile Phone	15%	225,172.00	94,300.00	319,472.00	40,849.00	-	278,623.00
Motor Cycle	15%	6,976.00	-	6,976.00	1,046.00	-	5,930.00
Refrigerator	15%	9,714.00	-	9,714.00	1,457.00	-	8,257.00
Generator	15%	18,857.00	-	18,857.00	2,829.00	-	16,028.00
Vaccum Cleaner	15%	2,082.00	-	2,082.00	312.00	-	1,770.00
CCTV & Other Cameras	10%	72,299.00	-	72,299.00	7,230.00	-	65,069.00
Electrical Installation	10%	140,067.00	385,511.00	525,578.00	108,797.00	-	416,781.00
EPABX System	10%	68,035.00	-	68,035.00	6,804.00	-	61,231.00
Furniture & Fittings	10%	802,823.00	39,942.00	842,765.00	82,279.00	-	760,486.00
Fire Extinguisher	10%	3,916.00	-	3,916.00	392.00	-	3,524.00
Television	10%	80,465.00	-	80,465.00	8,047.00	-	72,418.00
The Registrar of Trade Mark	25%	10,324.00	-	10,324.00	2,581.00	-	7,743.00
Water Filter	10%	35,094.00	-	35,094.00	3,509.00	-	31,585.00
l. Handset	10%	598.00	-	598.00	60.00	-	538.00
		3,549,752.14	4,039,428.00	7,589,180.14	900,522.00	-	6,688,658.14

Addition:-

Particulars		Date	Amount	Less Than 180	More Than 180	Total
Computers & Accessories	60%	27.08.2014	8,715.00	-	5,229.00	5,229.00
	60%	10.11.2014	10,605.00	3,181.50	-	3,181.50
	60%	4.12.2014	15,855.00	4,757.00	-	4,757.00
			35,175.00			13,167.50
Air conditioner	15%	14.11.2014	34,500.00	2,588.00	-	2,588.00
			34,500.00			2,588.00
Electrical Installation	15%	23.08.2014	364,350.00	-	54,652.50	54,652.50
		19.11.2014	21,161.00	1,587.00	-	1,587.00
			385,511.00			56,239.50
Furniture & Fixture	10%	10.02.2015	25,000.00	1,250.00	-	1,250.00
	10%	14.02.2015	14,942.00	747.00	-	747.00
			39,942.00			1,997.00
Mobile Phone	15%	29.11.2014	62,500.00	4,688.00	-	4,688.00
	15%	14.02.2015	31,800.00	2,385.00	-	2,385.00
			94,300.00			7,073.00
Mercedes Car No WB 02AG7111	15%	20.02.2015	3,450,000.00	258,750.00	-	258,750.00
			3,450,000.00			258,750.00

M/s. AMIT INTERNATIONAL
20/1, Ashutosh Chowdhury Avenue, Kolkata- 700019

ANNEXURE - 2

PROVIDENT FUND-

Months	Employee contribution	Employer Contribution	Total	Due Date	Date of Paymnet
April-2014	3,360.00	2,996.00	6,356.00	20/05/2014	15/05/2014
May-2014	3,360.00	2,276.00	5,636.00	20/06/2014	13/06/2014
June-2014	3,360.00	2,276.00	5,636.00	20/07/2014	17/07/2014
July-2014	3,360.00	3,811.00	7,171.00	20/08/2014	25/08/2014
August-2014	3,360.00	3,811.00	7,171.00	20/09/2014	17/09/2014
September-2014	3,360.00	3,811.00	7,171.00	20/10/2014	11/10/2014
October-2014	3,480.00	3,811.00	7,291.00	20/11/2014	29/11/2014
November-2014	3,480.00	3,947.00	7,427.00	20/12/2014	12/12/2014
December-2014	3,480.00	3,947.00	7,427.00	20/01/2015	15/01/2015
January-2015	3,480.00	3,947.00	7,427.00	20/02/2015	17/02/2015
February-2015	3,480.00	3,947.00	7,427.00	20/03/2015	19/03/2015
March-2015	3,480.00	3,947.00	7,427.00	20/04/2015	20/04/2015
Total	41,040.00	42,527.00	83,567.00		

ESIC

Months	Employee contribution	Employer Contribution	Total	Due Date	Date of Paymnet
April-2014	3,578.00	9,966.00	13,544.00	20/05/2014	15/05/2014
May-2014	3,586.00	9,702.00	13,288.00	20/06/2014	13/06/2014
June-2014	3,336.00	9,729.00	13,065.00	20/07/2014	17/07/2014
July-2014	3,238.00	9,050.00	12,288.00	20/08/2014	25/08/2014
August-2014	3,175.00	8,780.00	11,955.00	20/09/2014	16/09/2014
September-2014	3,282.00	8,065.00	11,347.00	20/10/2014	11/10/2014
October-2014	772.00	8,902.00	9,674.00	20/11/2014	29/11/2014
November-2014	772.00	2,090.00	2,862.00	20/12/2014	12/12/2014
December-2014	772.00	2,090.00	2,862.00	20/01/2015	15/01/2015
January-2015	772.00	2,090.00	2,862.00	20/02/2015	17/02/2015
February-2015	772.00	2,090.00	2,862.00	20/03/2015	19/03/2015
March-2015	772.00	2,090.00	2,862.00	20/04/2015	20/04/2015
Total	24,827.00	74,644.00	99,471.00		



M/s. AMIT INTERNATIONAL
20/1, Ashutosh Chowdhury Avenue
Kolkata- 700019

BALANCE SHEET AS AT 31st MARCH, 2015

<u>Particulars</u>	<u>Schedule</u>	<u>Amount</u> Rs P
<u>SOURCES OF FUND :</u>		
<u>Capital Fund</u>		
Partner's Capital Account	1	19,694,437.98
<u>Loan Fund</u>		
Secured Loans	2	3,175,702.90
		<u>22,870,140.88</u>
<u>APPLICATION OF FUNDS :</u>		
<u>Fixed Assets</u>		
Gross Block	4	3,549,752.14
Add: Purchases		4,039,428.00
Less: Sold		-
Less : Depreciation		900,522.00
		<u>6,688,658.14</u>
Investments		1,533,144.80
<u>Current Assets, Loans & Advances :</u>		
Sundry Debtors	5	9,501,817.39
Loan & Advances	6	6,907,033.18
Cash & Bank Balances	7	1,451,430.10
		<u>17,860,280.67</u>
<u>Less : Current Liabilities & Provisions :</u>		
Liabilities	8 (A)	2,924,825.73
Provisions	(B)	287,117.00
		<u>3,211,942.73</u>
Net Current Assets		<u>14,648,337.94</u>
		<u>22,870,140.88</u>

Notes on Accounts

11

N.B. Schedule 1 to 8 and Schedule 11 form an integral part of Balance Sheet.

Signed in terms of our
attached report of even date
For Agrawal Singhania & Co.
Chartered Accountants
Firm Registration No.-323512E

Jitesh Kumar Gutgutia
(C.A Jitesh Kumar Gutgutia)
Partner
M. No. 057537

Dated : 31.08.2015

For and on behalf of the Firm

Gemi
Partner
(Partner)

AMIT REALTORS PVT. LTD.

Director



M/s. AMIT INTERNATIONAL
20/1, Ashutosh Chowdhury Avenue
Kolkata- 700019

Profit & Loss Account for the year ended 31st March, 2015

<u>Particulars</u>	<u>Schedule</u>	<u>Amount</u>	
		<u>Rs</u>	<u>P</u>
<u>INCOME :</u>			
Brokerage & Commission (TDS CY Rs. 17,87,684.43/- PY. Rs. 22,63,616.75/-)		18,127,662.03	
Other Income	9		130,081.80
			18,257,743.83
<u>EXPENDITURE :</u>			
Administrative & Indirect Expenses	10	16,540,165.37	
			16,540,165.37
Profit / (Loss) before depreciation, remuneration and taxation			1,717,578.46
Less : Depreciation		900,522.00	
Profit / (Loss) before remuneration and taxation			817,056.46
Less : Remuneration		120,000.00	
Profit / (Loss) before taxation			697,056.46
Less : Provision for Taxation		287,117.00	
Less : Earlier Year Taxation		-	
Balance Transferred to Capital Account			409,939.46

Notes on Accounts

11

N.B. Schedule 9 to 10 and Schedule 11 form an integral part of Profit & Loss Account.

Signed in terms of our
attached report of even date
For Agrawal Singhanian & Co.
Chartered Accountants
Firm Registration No.-323512E

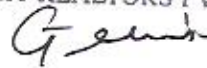

(C.A Jitesh Kumar Gutgutia)
Partner
M. No. 057537

Dated : 31.08.2015

For and on behalf of the Firm


(Partner)

AMIT REALTORS PVT. LTD.



Director



M/s. AMIT INTERNATIONAL
20/1, Ashutosh Chowdhury Avenue, Kolkata-700019

SCHEDULE - 1

PARTNER'S CAPITAL ACCOUNT

Name of the Partner	Opening Balance as on 01/04/13	Received	Share of Profit	Partners Remuneration	Interest on Capital	TOTAL	Withdrawal during the Year	Closing Balance as on 31/03/2014
Amit Tekriwal	3,505,292.73	2,775,000.00	286,957.62	60,000.00	-	6,627,250.35	980,000.00	5,647,250.35
Krishna Kr. Tekriwal	(598,553.45)	2,095,000.00	81,987.89	60,000.00	-	1,638,434.44	700,000.00	938,434.44
Amit Realtors Pvt Ltd.	13,082,759.24	5,660,000.00	40,993.95	-	-	18,783,753.19	5,675,000.00	13,108,753.19
	2,906,739.28	10,530,000.00	368,945.51	120,000.00	-	27,049,437.98	7,355,000.00	19,694,437.98

SCHEDULE - 4

DETAILS OF FIXED ASSETS

Particulars	Rate of Depn.	Opening Balance as on 01/04/14	Purchases	TOTAL	Depreciation	Adjustment / Sold	Closing Balance as on 31/03/15
Computers & Accessories	60%	108,499.00	35,175.00	143,674.00	78,267.00	-	65,407.00
Air Conditioner	15%	369,150.00	34,500.00	403,650.00	57,961.00	-	345,689.00
Motor Car	15%	1,595,681.14	3,450,000.00	5,045,681.14	498,102.00	-	4,547,579.14
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Motor Cycle	15%	6,976.00	-	6,976.00	1,046.00	-	5,930.00
Refrigerator	15%	9,714.00	-	9,714.00	1,457.00	-	8,257.00
Generator	15%	18,857.00	-	18,857.00	2,829.00	-	16,028.00
Vacuum Cleaner	15%	2,082.00	-	2,082.00	312.00	-	1,770.00
CCTV & Other Cameras	10%	72,299.00	-	72,299.00	7,230.00	-	65,069.00
Electrical Installation	10%	140,067.00	385,511.00	525,578.00	108,797.00	-	416,781.00
EPABX System	10%	68,035.00	-	68,035.00	6,804.00	-	61,231.00
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Fire Extinguisher	10%	3,916.00	-	3,916.00	392.00	-	3,524.00
Television	10%	80,465.00	-	80,465.00	8,047.00	-	72,418.00
The Registrar of Trade Mark	2.5%	10,324.00	-	10,324.00	2,581.00	-	7,743.00
Water Filter	10%	35,094.00	-	35,094.00	3,509.00	-	31,585.00
W.L.L Handset	10%	598.00	-	598.00	60.00	-	538.00
		3,549,752.14	4,039,428.00	7,589,180.14	900,522.00	-	6,688,658.14



M/s. AMIT INTERNATIONAL
20/1, Ashutosh Chowdhury Avenue, Kolkata- 700019

Addition:-

Particulars		Date	Amount	Less Than 180	More Than 180	Total
Computers & Accessories	60%	27.08.2014	8,715.00	-	5,229.00	5,229.00
	60%	10.11.2014	10,605.00	3,181.50	-	3,181.50
	60%	4.12.2014	15,855.00	4,757.00	-	4,757.00
			35,175.00			13,167.50
Air conditioner	15%	14.11.2014	34,500.00	2,588.00	-	2,588.00
			34,500.00			2,588.00
Electrical Installation	15%	23.06.2014	364,350.00	-	54,652.50	54,652.50
		19.11.2014	21,161.00	1,587.00	-	1,587.00
			385,511.00			56,239.50
Furniture & Fixture	10%	10.02.2015	25,000.00	1,250.00	-	1,250.00
	10%	14.02.2015	14,942.00	747.00	-	747.00
			39,942.00			1,997.00
Mobile Phone	15%	29.11.2014	62,500.00	4,688.00	-	4,688.00
	15%	14.02.2015	31,800.00	2,385.00	-	2,385.00
			94,300.00			7,073.00
Mercedes Car No WB 02AG7111	15%	20.02.2015	3,450,000.00	258,750.00	-	258,750.00
			3,450,000.00			258,750.00



M/s. AMIT INTERNATIONAL

20/1, Ashutosh Chowdhury Avenue, Kolkata- 700019

Schedules forming part of Balance Sheet & Profit/Loss A/c as at 31st March, 2015

	A m o u n t	
	Rs.	P.
SCHEDULE - 2		
<u>SECURED LOANS :</u>		
HDFC Car Loan		3,175,702.90
		3,175,702.90
SCHEDULE - 5		
<u>SUNDRY DEBTORS :</u>		
<u>Debtors more than 6 months:</u>		
A B Nirman Builders Pvt.Ltd.		94,056.00
Bengal Shrachi Housing Development Ltd.		664,818.00
Hatimi Real Estate Pvt.Ltd.		101,997.00
Ideal Heights		76,519.00
Mani Enclave Pvt.Ltd. A/c Tirushivam		19,374.00
Multicon		10,000.00
Shrachi Realty Private Limited		271,752.00
		1,238,516.00
<u>Debtors less than 6 months:</u>		
Bengal NRI Complex Limited		5,789,742.36
Destiny Vinimay Pvt. Ltd.		346,629.03
Ideal Real Estates Pvt.Ltd.		428,372.00
Patcorp Construction Pvt Ltd		56,460.00
PGE Homes LLP		217,542.00
Reproscan Tech Park,LLP		235,948.00
Riya Manbhari Projects, LLP		863,823.00
Shree Ganeshaya Infra Projects Ltd.		324,785.00
		8,263,301.39
TOTAL DEBTORS		9,501,817.39



M/s. AMIT INTERNATIONAL

20/1, Ashutosh Chowdhury Avenue, Kolkata- 700019

Schedules forming part of Balance Sheet & Profit/Loss A/c as at 31st March, 2015

	A m o u n t	
	Rs.	P.
SCHEDULE - 6		
<u>LOANS & ADVANCES :</u>		
Advance to Staff	851,500.00	
TDS (AY 14-15)	1,711,961.75	
TDS (AY 15-16)	1,787,684.43	
Cross Section Interactive	160,000.00	
Nishant Bhutoria	103,260.00	
Prepaid Expenses	26,942.00	
<u>SECURITY DEPOSITS</u>		
Calcutta Cosmopolitan Club Ltd	200,000.00	
Outram Club	400,000.00	
Springfield Projects (P) Ltd.	105,000.00	
The Calcutta Swimming Club	253,685.00	
Bengal Unitech	100,000.00	
CESC Ltd.	24,000.00	
DLF Ltd.	100,000.00	
Lakewood Flat	48,000.00	
Royal Calcutta Golf Club	160,000.00	
VAV Properties Pvt Ltd.	750,000.00	
Registrar, State Commission WB	75,000.00	
Tata Housing Development	50,000.00	
	6,907,033.18	
SCHEDULE - 7		
<u>CASH & BANK BALANCES :</u>		
Cash in hand (As certified by Partners)	553,772.10	
Axis Bank Ltd.	15,311.57	
Indian Overseas Bank	881,487.24	
Standard Chartered Bank	859.19	
	1,451,430.10	



SCHEDULE - 8
CURRENT LIABILITIES & PROVISIONS

A. Current Liabilities

Sundry Creditors

Anita Goenka	9,310.00
Agrawal Singhania & Co.	30,899.00
B.K. Goenka HUF	9,271.00
M D Enterprise	2,888.00
Mind Edge Solutions	27,500.00
The Global Connexions	5,919.00
Anderson Printing House Pvt.Ltd.	268,513.00
Fast management	24,579.00
Flexi seating Systems	14,942.00
Madhuraj Impex Pvt. Ltd.	30,498.00
Nissan Developers & Properties Pvt. Ltd.	9,284.00
Sarla Karwa	72,916.00
Satyanarayan Jhunjhunwala	29,776.00
Sunita Banka	13,500.00
Times Business Solutions Limited	36,983.00
Vijay Sharma	34,256.00

Advance from Debtors

Aurora Studio Pvt Ltd.	385.00
Rajahat IT Park Limited.	6,737.00

TDS PAYABLE

TDS 192 Salary	97,422.00
TDS 194C	5,976.00
TDS 194H	18,000.00
TDS 194 J	3,700.00
ServiceTax Payable	1,356,059.01
P.Tax Payable	4,600.00
PPF Employees	3,480.00
Outstanding expenses	158,424.72
Outstanding Salary	648,236.00
ESIC (Employees)	772.00

2,924,825.73



<u>B. Provisions</u>	
Income Tax (A.Y: 15-16)	287,117.00
	287,117.00
<u>SCHEDULE - 9</u>	
<u>OTHER INCOME</u>	
Interest on Income Tax Refund	93,677.00
Interest on Loan	3,260.00
Interest on Mutual Fund	33,144.80
	130,081.80
	A m o u n t
	Rs. P.
<u>SCHEDULE - 10</u>	
<u>ADMINISTRATIVE & INDIRECT EXPENSES</u>	
Advertisement Expenses	343,427.00
Audit Fees	22,472.00
Bank Charges	24,337.50
Business Promotion Expenses	1,384,519.50
Bad Debts	415,548.00
Legal Expenses	67,810.00
Brokerage & Commission Paid	707,962.00
Travelling & Conveyance Expenses	1,254,827.00
Electricity Expenses	470,990.00
Donation	263,500.00
Incentive paid	10,000.00
Professional Fees	8,427.00
General Expenses	921.27
Office Expenses	264,317.00
Sales Promotion	43,755.00
Professional Fees	37,750.00
Motor Car Expenses	186,824.00
Repair & Maintenance Expenses	203,553.00
Printing & Stationary	580,483.00
Salary & Bonus	9,255,383.00
Staff Welfare Expenses	35,220.00
Service Charges Paid	34,986.00
Computer Expenses	28,095.00
Telephone, Mobile & Broadband Expenses	499,709.53
Professional Tax	2,500.00
Interest on TDS	71,861.00
Office Rent	168,000.00
Interest on Car Loan	36,355.57
Interest paid in Service Tax	116,632.00
	16,540,165.37



AMIT INTERNATIONAL
20/1, Ashutosh Chowdhury Avenue
Kolkata – 700 019.

SIGNIFICANT ACCOUNTING POLICIES : 11.

Basis of Accounting :

The firm prepares its accounts on accrual basis, except otherwise stated, in accordance with the normally accepted accounting principles.

For recognition of income and expenses, mercantile system of accounting is followed.

Revenue Recognition :

- a. Items of Income / Expenditure are recognized on accrual basis.
- b. Commission is accounted for as and when the firm's right to receive the same is established and / or confirmed.

Fixed Assets:

Fixed Assets are stated at cost less depreciation.

Depreciation:

Depreciation on Fixed Assets is provided on written down value method at the rates specified under the Income Tax Act, 1961. Depreciation is not provided on the unused assets.

Foreign Currency Transaction :

No such transactions in foreign currencies are found.

Contingent Liabilities :

Contingent Liabilities are not provided for in the accounts.

Signed in terms of our
attached report of even date
For Agrawal Singhania & Co.
Firm Registration No.-323512E
Chartered Accountants

10A, Hospital Street,
2nd Floor, Room. No. 203A,
Kolkata – 700 072.

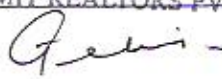

(CA. Jitesh Kumar Gutgutia)
Partner
M. No. 057537

For and on behalf of the Firm


(Partner)

Dated : ~~01/09/2015~~
31/08/2015

AMIT REALTORS PVT. LTD.



Director

