

**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

**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	AMIT INTERNATIONAL			AAJFA1063C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	20/1					
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	ASHUTOSH CHOWDHURY AVENUE	1ST FLOOR				
	Town/City/District	State	Pin			
	KOLKATA	WEST BENGAL	700019			
	Designation of AO(Ward/Circle)			Original or Revised		
	DC/AC CIR 30			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
484174931061016			06-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	1338058
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1202277
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1202277	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1202280	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AMIT TEKRIWAL in the capacity of PARTNER

having PAN ADDPT4889N from IP Address 202.142.114.250 on 06-10-2016 at KOLKATA

Dsc SI No & issuer 1397508293CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**M/S. AMIT  
INTERNATIONAL**

**TAX AUDIT REPORT  
2015 - 2016**

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**AGRAWAL SINGHANIA & CO.  
CHARTERED ACCOUNTANTS  
VINAYAK CHAMBER  
10A, HOSPITAL STREET, 2ND FLOOR. R. No. 203A  
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# AGRAWAL SINGHANIA & CO.

CHARTERED ACCOUNTANTS

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**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 31<sup>st</sup> March, 2016 & the Profit & Loss A/c for the period beginning from 01.04.2015 to ending on 31.03.2016, 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 31<sup>st</sup> March, 2016 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.  
Date: 19.08.2016

  
[ 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 2016	
7	Assessment year	2016-17	
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 Reulhos 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 -		NIL			
	(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.					
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 45CA or 50C, please furnish:		No			
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable			
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 -		As per Annexure - 1			
	(a) Description of asset/block of assets					
	(b) Rate of depreciation					
	(c) Actual cost or 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					
19	Amounts admissible under sections:		NIL			
	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 14 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					
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			
	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



(a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Nature	Serial number	Particulars	Amount in Rs.
Advertisement		Advertisement expenses	145,928.00
Expenditure incurred at clubs being cost for club services and facilities used			
Expenditure by way of penalty or fine for violation of any law for the time being force			
Expenditure by way of any other penalty or fine not covered above			
Expenditure incurred for any purpose which is an offence or which is prohibited by law			

(b) Amounts inadmissible under section 40(a):-  
 (i) as payment to non-resident referred to in sub-clause (i) NIL

(A) Details of payment on which tax is not deducted  
 (I) date of payment  
 (II) amount of payment  
 (III) nature of payment  
 (IV) name and address of the payee

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) NIL  
 (I) date of payment  
 (II) amount of payment  
 (III) nature of payment  
 (IV) name and address of the payee  
 (V) amount of tax deducted

(ii) as payment referred to in sub-clause (ia)  
 (A) Details of payment on which tax is not deducted NIL  
 (I) date of payment  
 (II) amount of payment  
 (III) nature of payment  
 (IV) name and address of the payee

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 NIL

(i) date of payment  
 (ii) amount of payment  
 (iii) nature of payment  
 (iv) name and address of the payer  
 (v) amount of tax deducted  
 (vi) amount out of (v) deposited, if any  
 (iii) under sub-clause (ic) [Wherever applicable]  
 (iv) under sub-clause (ia)  
 (v) under sub-clause (ib)  
 (vi) under sub-clause (ii)  
 (A) date of payment  
 (B) amount of payment  
 (C) name and address of the payee  
 (vii) under sub-clause (iv)  
 (viii) under sub-clause (v)

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)(40(ba) and computation thereof, NIL

(d) Disallowance/deemed income under section 40A(3). NIL

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:

Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available



(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(1A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A).				
Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available
		(c) provision for payment of gratuity not allowable under section 40A(7);		NIL
		(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);		As per Annexure - 3
		(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)(viib), 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 -		Refer Annexure 4
		(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 -		Refer Annexure 5								
(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							
	Serial Number	Assessment Year	Nature of loss allowance (in rupees) / Amount as returned (in rupees)	Amounts as assessed (give reference to relevant order)	Remarks					
	(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).									
	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.								
	80G	5000								
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							
	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	9485050	5565500	5638100	87192.343	0	0	0
	CALA08964E	194C	Advertisement	120928	35000	185980	700	0	0	0
	CALA08964E	194C	Printing and Stationery	328886	240777	240777	4815	0	0	0
	CALA08964E	194C	Repairs & Maintenance	122020	99120	115120	1983	0	0	0
	CALA08964E	194C	Sales promotion	1044651	140303	155303	2736	3513	0	0
	CALA08964E	194J	Sales promotion	197000	197000	197000	19700	0	0	0
	CALA08964E	194H	Brokerage and Commission	431836	431836	414708	41470	0	0	0
	(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									
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	(c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: YES									
	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	Rs. 10		Rs. 10. Date of Payment - 21.04.2015						
	CALA08964E	Rs. 3400		Rs. 3400. Date of Payment - 16.06.2015						
	CALA08964E	Rs. 10		Rs. 10. Date of Payment - 12.10.2015						
	CALA08964E	Rs. 52		Rs. 52. Date of Payment - 29.12.2015						
	CALA08964E	Rs. 95		Rs. 95. Date of Payment - 15.03.2016						





35	(a) In the case of a trading concern, give quantitative details of principal items of goods traded :- (i) Opening Stock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any	NA																								
	(b) In the case of a manufacturing concern, give quantitative details of the A. Raw Materials : (i) opening stock; (ii) purchases during the previous year; (iii) consumption during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yield of finished products; (vii) percentage of yield; (viii) shortage/excess, if any.	NA																								
	B. Finished products/by- products : (i) opening stock; (ii) purchases during the previous year; (iii) quantity manufactured during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) shortage/excess, if any.	NA																								
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :- (a) total amount of distributed profits; (b) amount of reduction as referred to in section 115-O(IA)(i); (c) amount of reduction as referred to in section 115-O(IA)(ii); (d) total tax paid thereon; (e) dates of payment with amounts.	NA																								
37	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.	NA																								
38	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/item/value/quantity as may be reported/identified by the auditor.	No																								
39	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.	No																								
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:																									
	<table border="1"> <thead> <tr> <th>S.No.</th> <th>Particulars</th> <th>Previous year</th> <th>Preceding Previous year</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Total turnover of the assessee</td> <td>11,951,172.00</td> <td>18,127,662.03</td> </tr> <tr> <td>2</td> <td>Gross profit/turnover</td> <td></td> <td>NA</td> </tr> <tr> <td>3</td> <td>Net profit/turnover</td> <td>-42.60%</td> <td>2.26%</td> </tr> <tr> <td>4</td> <td>Stock-in-trade/turnover</td> <td></td> <td>NA</td> </tr> <tr> <td>5</td> <td>Material consumed/finished goods produced</td> <td></td> <td>NA</td> </tr> </tbody> </table>	S.No.	Particulars	Previous year	Preceding Previous year	1	Total turnover of the assessee	11,951,172.00	18,127,662.03	2	Gross profit/turnover		NA	3	Net profit/turnover	-42.60%	2.26%	4	Stock-in-trade/turnover		NA	5	Material consumed/finished goods produced		NA	
S.No.	Particulars	Previous year	Preceding Previous year																							
1	Total turnover of the assessee	11,951,172.00	18,127,662.03																							
2	Gross profit/turnover		NA																							
3	Net profit/turnover	-42.60%	2.26%																							
4	Stock-in-trade/turnover		NA																							
5	Material consumed/finished goods produced		NA																							
	(The details required to be furnished for principal items of goods traded or manufactured or services rendered)	NA																								
41	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.	NIL																								
	Place      Kolkata Date      19.08.2016																									
		<p>For Agrawal Singhania &amp; 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 01/04/15	Purchases	TOTAL	Depreciation	Adjustment / Sold	Closing Balance as on 31/03/16
Computers & Accessories	60%	65,407.00	468,114.75	533,521.75	257,995.00	-	275,526.75
Air Conditioner	15%	345,689.00	125,100.00	470,789.00	70,618.00	-	400,171.00
Motor Car	15%	4,547,579.14	2,204,690.00	6,752,269.14	811,443.62	590,000.00	5,350,825.52
Mobile Phone	15%	278,623.00	-	278,623.00	41,793.00	-	236,830.00
Motor Cycle	15%	5,930.00	-	5,930.00	890.00	-	5,040.00
Refrigerator	15%	8,257.00	-	8,257.00	1,239.00	-	7,018.00
Generator	15%	16,028.00	-	16,028.00	2,404.00	-	13,624.00
Vacuum Cleaner	15%	1,770.00	-	1,770.00	266.00	-	1,504.00
CCTV & Other Cameras	10%	65,069.00	-	65,069.00	6,507.00	-	58,562.00
Electrical Installation	10%	416,781.00	-	416,781.00	41,678.00	-	375,103.00
EPABX System	10%	61,231.00	-	61,231.00	6,123.00	-	55,108.00
Furniture & Fittings	10%	760,486.00	-	760,486.00	76,049.00	-	684,437.00
Fire Extinguisher	10%	3,524.00	-	3,524.00	352.00	-	3,172.00
Television	10%	72,418.00	-	72,418.00	7,242.00	-	65,176.00
The Registrar of Trade Mark	25%	7,743.00	33,250.00	40,993.00	10,249.00	-	30,744.00
Water Filter	10%	31,585.00	-	31,585.00	3,159.00	-	28,426.00
WLL Handset	10%	538.00	-	538.00	54.00	-	484.00
		<b>6,688,658.14</b>	<b>2,831,154.75</b>	<b>9,519,812.89</b>	<b>1,338,061.62</b>	<b>590,000.00</b>	<b>7,591,751.27</b>

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

**Addition:-**

Particulars	Rate of Depn.	Date	Amount	Less Than 180	More Than 180	Total
Computers & Accessories	60%	24.04.2015	1,680.00	-	1,008.00	1,008.00
	60%	16.07.2015	4,305.00	-	2,583.00	2,583.00
	60%	10.08.2015	5,066.00	-	3,040.00	3,040.00
	60%	17.04.2015	44,001.00	-	26,401.00	26,401.00
	60%	21.04.2015	68,502.00	-	41,101.00	41,101.00
	60%	07.07.2015	35,700.00	-	21,420.00	21,420.00
	60%	14.07.2015	101,798.00	-	61,079.00	61,079.00
	60%	20.01.2016	207,062.75	62,119.00	-	62,119.00
			<b>468,114.75</b>			<b>218,751.00</b>
Air conditioner	15%	26.05.2015	44,000.00	-	6,600.00	6,600.00
	15%	14.09.2015	81,100.00	-	12,165.00	12,165.00
			<b>125,100.00</b>			<b>18,765.00</b>
Motor Car	15%	10.07.2015	699,400.00	-	104,910.00	104,910.00
	15%	19.11.2015	1,505,290.00	112,897.00	-	112,897.00
			<b>2,204,690.00</b>			<b>217,807.00</b>
Registrar of Trade Mark	25%	14.09.2015	33,250.00	-	8,313.00	8,313.00
			<b>33,250.00</b>			<b>8,313.00</b>

**Computation of depreciation on Car :**

<b>Particulars</b>	<b>Amount</b>
Opening Block	4,547,579.14
<b>Additions:</b>	
More than 180 days	699,400.00
180 days or less	1,505,290.00
	<b>6,752,269.14</b>
<b>Deduction :</b>	
Car Sold	(590,000.00)
<b>Gross Block</b>	<b>6,162,269.14</b>
<b>Less: Depreciation</b>	
On more than 180 days	698,546.87
On 180 days or less	112,896.75
<b>Net Block</b>	<b>5,350,825.52</b>



**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 Payment
April-2015	3,600.00	4,083.00	7,683.00	15.05.2015	16.05.2015
May-2015	3,600.00	4,083.00	7,683.00	15.06.2015	15.06.2015
June-2015	3,600.00	4,083.00	7,683.00	15.07.2015	15.07.2015
July-2015	3,600.00	4,083.00	7,683.00	15.08.2015	13.08.2015
August-2015	3,600.00	4,083.00	7,683.00	15.09.2015	10.09.2015
September-2015	3,600.00	4,083.00	7,683.00	15.10.2015	16.10.2015
October-2015	3,600.00	4,450.00	8,050.00	15.11.2015	26.11.2015
November-2015	3,600.00	4,450.00	8,050.00	15.12.2015	18.12.2015
December-2015	3,600.00	4,450.00	8,050.00	15.01.2016	04.02.2016
January-2016	3,600.00	4,450.00	8,050.00	15.02.2016	22.02.2016
February-2016	3,600.00	4,450.00	8,050.00	15.03.2016	18.03.2016
March-2016	3,600.00	4,450.00	8,050.00	15.04.2016	13.04.2016
<b>Total</b>	<b>43,200.00</b>	<b>51,198.00</b>	<b>94,398.00</b>		

**ESIC**

Months	Employee contribution	Employer Contribution	Total	Due Date	Date of Payment
April-2015	807.00	2,185.00	2,992.00	21.05.2015	06.07.2015
May-2015	807.00	2,185.00	2,992.00	21.06.2015	06.07.2015
June-2015	807.00	2,185.00	2,992.00	21.07.2015	22.07.2015
July-2015	807.00	2,185.00	2,992.00	21.08.2015	18.08.2015
August-2015	807.00	2,185.00	2,992.00	21.09.2015	25.09.2015
September-2015	825.00	2,233.00	3,058.00	21.10.2015	23.12.2015
October-2015	825.00	2,233.00	3,058.00	21.11.2015	23.12.2015
November-2015	825.00	2,233.00	3,058.00	21.12.2015	23.12.2015
December-2015	825.00	2,233.00	3,058.00	21.01.2016	28.01.2016
January-2016	825.00	2,233.00	3,058.00	21.02.2016	22.02.2016
February-2016	825.00	2,233.00	3,058.00	21.03.2016	18.03.2016
March-2016	825.00	2,233.00	3,058.00	21.04.2016	13.04.2016
<b>Total</b>	<b>9,810.00</b>	<b>26,556.00</b>	<b>36,366.00</b>		

**ANNEXURE - 3**

Particulars	Section	Amount	Date of Payment
PPF	-	3,600.00	13.04.2016
ESIC	-	825.00	13.04.2016
P.Tax	-	4,000.00	15.04.2016
TDS	192	33,637.00	13.04.2016
	194C	813.00	13.04.2016
	194H	2,566.00	13.04.2016



**Annexure - 4**

**Loan or Deposit Taken Or Accepted in an amount exceeding the limit specified in Section 269SS**

Name/Address/Pan	Amt. of loan or deposit taken or accepted	Loan or deposit was squared up during the previous year	Maximum amt. O/S in the any time during the previous year	Loan or deposit was taken or accepted otherwise taken by an A/c payee cheque or A/c payee draft
Dolphine Apartments Pvt Ltd 20/1, Ashutosh Chowdhury Avenue Kolkata-700019 PAN: A A C C D 4 5 7 8 K	575,000.00	Yes	175000	No
Suryodaya Estates Pvt Ltd 20/1, Ashutosh Chowdhury Avenue Kolkata-700019 PAN: A A H C S 4 0 8 7 K	70,000.00	Yes	70,000.00	No

**Annexure - 5**

**Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in Section 269T taken or accepted during the year.**

Name, Address & PAN	Amount Repayment during the Previous Year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or account payee Bank Draft
Suryodaya Estates Pvt Ltd 20/1, Ashutosh Chowdhury Avenue Kolkata-700019 PAN: A A H C S 4 0 8 7 K	270,000.00	200,000.00	No
Dolphine Apartments Pvt Ltd 20/1, Ashutosh Chowdhury Avenue Kolkata-700019 PAN: A A C C D 4 5 7 8 K	575,000.00	400,000.00	No
VAV Developers Pvt Ltd 20/1, Ashutosh Chowdhury Avenue Kolkata-700019 PAN: A A B C L 3 0 0 9 L	120,000.00	120,000.00	No

For AMIT INTERNATIONAL

*Gewi-*  
Partner

For AMIT INTERNATIONAL

*Widya*

Partner

AMIT REALTORS PVT. LTD.

*Gewi-*

Director



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

**BALANCE SHEET AS AT 31st MARCH, 2016**

<u>Particulars</u>	<u>Schedule</u>	<u>Amount</u> Rs      P
<b><u>SOURCES OF FUND :</u></b>		
<b><u>Capital Fund</u></b>		
Partner's Capital Account	1	18,572,437.98
Profit and Loss Account	2	(5,091,657.69)
<b><u>Loan Fund</u></b>		
Secured Loans	3	3,647,409.05
		<u>17,128,189.34</u>
<b><u>APPLICATION OF FUNDS :</u></b>		
<b><u>Fixed Assets</u></b>		
Gross Block	4	6,688,658.14
Add: Purchases		2,831,154.75
Less: Sold		772,845.97
Less : Depreciation		1,338,061.62
		<u>7,408,905.30</u>
<b>Investments</b>		100,000.00
<b><u>Current Assets, Loans &amp; Advances :</u></b>		
Sundry Debtors	5	3,010,473.90
Loan & Advances	6	5,641,393.53
Cash & Bank Balances	7	1,964,644.23
		<u>10,616,511.66</u>
<b><u>Less : Current Liabilities &amp; Provisions :</u></b>		
Liabilities	(A)	1,287,329.62
Provisions	(B)	(290,102.00)
<b>Net Current Assets</b>		<u>9,619,284.04</u>
		<u>17,128,189.34</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

*Jitish Kumar Gutgia*  
(C.A Jitish Kumar Gutgia )  
Partner  
**M. No. 057537**

Dated : 19.08.2016

**For and on behalf of the Firm**

For AMIT INTERNATIONAL

*Gemi*

Partner

(Partner)

For AMIT INTERNATIONAL

*Gemi*

Partner

AMIT REALTORS PVT. LTD.

*Gemi*

Director



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

**Profit & Loss Account for the year ended 31st March, 2016**

<u>Particulars</u>	<u>Schedule</u>	<u>Amount</u> Rs P
<b><u>INCOME :</u></b>		
Brokerage & Commission (TDS CY Rs. 17,87,684.43/- PY. Rs. 22,63,616.75/-)		11,951,172.00
Other Income	9	443,309.07
		<u>12,394,481.07</u>
<b><u>EXPENDITURE :</u></b>		
Administrative & Indirect Expenses	10	16,028,077.14
		<u>16,028,077.14</u>
Profit / (Loss) before depreciation, remuneration and taxation		<u>(3,633,596.07)</u>
Less : Depreciation		1,338,061.62
Profit / (Loss) before remuneration and taxation		<u>(4,971,657.69)</u>
Less : Remuneration		120,000.00
Profit / (Loss) before taxation		<u>(5,091,657.69)</u>
Less : Provision for Taxation		-
Less : Earlier Year Taxation		-
<b>Balance Transferred to Capital Account</b>		<u>(5,091,657.69)</u>

**Notes on Accounts**

11

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

<p style="text-align: center;">Signed in terms of our  <u>attached report of even date</u>  <b>For Agrawal Singhania &amp; Co.</b>  Chartered Accountants  Firm Registration No.-323512E</p> <p style="text-align: center;"><i>Jitesh Kumar Gutgutia</i>  (C.A Jitesh Kumar Gutgutia)  Partner  <b>M. No. 057537</b></p> <p>Dated : 19.08.2016</p>	<p style="text-align: center;"><b>For and on behalf of the Firm</b></p> <p style="text-align: center;">For AMIT INTERNATIONAL  <i>G. Ghosh</i>  Partner  (Partner)</p> <p style="text-align: center;">For AMIT INTERNATIONAL  <i>Sanjay</i></p>
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AMIT REALTORS PVT. LTD.

*G. Ghosh*

Director



**M/s. AMIT INTERNATIONAL**

201, Ashutosh Chowdhury Avenue, Kolkata - 700019

**SCHEDULE - 1**

**PARTNER'S CAPITAL ACCOUNT**

Name of the Partner	Opening Balance as on 01/04/15	Received	Share of Profit	Partners Remuneration	Interest on Capital	TOTAL	Withdrawal during the Year	Closing Balance as on 31/03/2016
Amit Tekriwal	5,647,250.35	8,300,000.00	-	60,000.00	-	14,007,250.35	-	14,007,250.35
Krishna Kr. Tekriwal	938,434.44	530,000.00	-	60,000.00	-	1,528,434.44	300,000.00	1,228,434.44
Amit Realtors Pvt Ltd.	13,108,753.19	1,195,000.00	-	-	-	14,303,753.19	10,967,000.00	3,336,753.19
	19,694,437.98	10,025,000.00	-	120,000.00	-	29,839,437.98	11,267,000.00	18,572,437.98

**SCHEDULE - 2**

**PROFIT AND LOSS ACCOUNT**

Particulars	Amount
Profit and Loss Account	(5,091,657.69)
	(5,091,657.69)

**SCHEDULE - 4**

**DETAILS OF FIXED ASSETS**

Particulars	Rate of Depn.	Opening Balance as on 01/04/15	Purchases	TOTAL	Depreciation	Adjustment / Sold	Closing Balance as on 31/03/16
Computers & Accessories	60%	65,407.00	468,114.75	533,521.75	257,995.00	-	275,526.75
Air Conditioner	15%	345,689.00	125,160.00	470,849.00	70,618.00	-	400,171.00
Motor Car	15%	4,547,579.14	2,204,690.00	6,752,269.14	811,443.62	772,845.97	5,167,979.55
Mobile Phone	15%	278,623.00	-	278,623.00	41,793.00	-	236,830.00
Motor Cycle	15%	5,930.00	-	5,930.00	890.00	-	5,040.00
Refrigerator	15%	8,257.00	-	8,257.00	1,239.00	-	7,018.00
Generator	15%	16,028.00	-	16,028.00	2,404.00	-	13,624.00
Vacuum Cleaner	15%	1,770.00	-	1,770.00	266.00	-	1,504.00
CCTV & Other Cameras	10%	65,069.00	-	65,069.00	6,507.00	-	58,562.00
Electrical Installation	10%	416,781.00	-	416,781.00	41,678.00	-	375,103.00
EPABX System	10%	61,231.00	-	61,231.00	6,123.00	-	55,108.00
Furniture & Fittings	10%	760,486.00	-	760,486.00	76,049.00	-	684,437.00
Fire Extinguisher	10%	3,524.00	-	3,524.00	352.00	-	3,172.00
Television	10%	72,418.00	-	72,418.00	7,241.80	-	65,176.00
The Registrar of Trade Mark	25%	7,743.00	33,250.00	40,993.00	10,249.00	-	30,744.00
Water Filter	10%	31,585.00	-	31,585.00	3,159.00	-	28,426.00
W.L. Handset	10%	538.00	-	538.00	54.00	-	484.00
		6,688,658.14	2,831,154.75	9,519,812.89	1,338,061.62	772,845.97	7,408,905.30

For AMIT INTERNATIONAL

*Gami*  
Partner

For AMIT INTERNATIONAL

*Vidya*  
Partner

For AMIT REALTORS PVT. LTD.

*Gami*  
Director



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%	24.04.2015	1,680.00	-	1,008.00	1,008.00
60%	16.07.2015	4,305.00	-	2,583.00	2,583.00
60%	19.08.2015	5,066.00	-	3,040.00	3,040.00
60%	17.04.2015	44,001.00	-	26,401.00	26,401.00
60%	21.04.2015	68,502.00	-	41,101.00	41,101.00
60%	07.07.2015	35,700.00	-	21,420.00	21,420.00
60%	14.07.2015	101,798.00	-	61,079.00	61,079.00
60%	20.01.2016	207,062.75	62,119.00	-	62,119.00
		468,114.75			218,751.00
Air conditioner					
15%	26.05.2015	44,000.00	-	6,600.00	6,600.00
15%	14.09.2015	81,100.00	-	12,165.00	12,165.00
		125,100.00			18,765.00
Motor Car					
15%	10.07.2015	699,400.00	-	104,910.00	104,910.00
15%	19.11.2015	1,505,290.00	112,897.00	-	112,897.00
		2,204,690.00			217,807.00
Registrar of Trade Mark					
25%	14.09.2015	33,250.00	-	8,313.00	8,313.00
		33,250.00			8,313.00

Computation of depreciation on Car :

Particulars	Amount
Opening Block	4,547,579.14
Additions:	
More than 180 days	699,400.00
180 days or less	1,505,290.00
	<u>6,752,269.14</u>
Deduction :	
Car Sold	(590,000.00)
Gross Block	6,162,269.14
Less: Depreciation	
On more than 180 days	698,546.87
On 180 days or less	112,896.75
Net Block	<u>5,350,825.52</u>



For AMIT INTERNATIONAL

Gemi Partner

For AMIT INTERNATIONAL

Witlas Partner

AMIT REALTORS PVT. LTD.

Gemi Director



**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, 2016**

	A m o u n t	
	Rs.	P.
<b>SCHEDULE - 3</b>		
<b><u>SECURED LOANS :</u></b>		
HDFC Car Loan		2,218,793.05
HDFC Car Loan -Creta -A/c no.-36202914		895,525.23
HDFC Car Loan -A/c no.-33960136		533,090.77
		<b>3,647,409.05</b>
<b>SCHEDULE - 5</b>		
<b><u>SUNDRY DEBTORS :</u></b>		
<b><u>Debtors more than 6 months:</u></b>		
A B Nirman Builders Pvt.Ltd.		94,056.00
Bengal Shrachi Housing Development Ltd.		325,951.00
Hatimi Real Estate Pvt.Ltd.		101,997.00
Mani Enclave Pvt.Ltd. A/c Tirushivam		19,374.00
Multicon		10,000.00
Shree Ganeshaya Infra Projects Ltd.		324,785.00
		<b>876,163.00</b>
<b><u>Debtors less than 6 months:</u></b>		
Bengal NRI Complex Limited		851,998.00
Destiny Vinimay Pvt. Ltd.		2,680.31
Eskay Tower Pvt. Ltd.		37,350.59
PGE Homes LLP		271,982.00
Shrachi Realty Private Limited		204,620.00
PS Group Realty Ltd.		238,990.00
PS Srijan Enclave		375,864.00
PS Srijan Height Developers		109,875.00
Purview Projects LLP		40,951.00
		<b>2,134,310.90</b>
<b>TOTAL DEBTORS</b>		<b>3,010,473.90</b>

For AMIT INTERNATIONAL

*G. S. S.*

Chartered Accountant

For AMIT INTERNATIONAL

*W. S.*

Partner

AMIT REALTORS PVT. LTD.

*G. S. S.*

Director



**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, 2016**

	A m o u n t	
	Rs.	P.
<b>SCHEDULE - 6</b>		
<b><u>LOANS &amp; ADVANCES :</u></b>		
Advance to Staff	865,000.00	
TDS (AY 16-17)	1,209,650.53	
Credai Bengal	100,000.00	
Cross Section Interactive	160,000.00	
Nishant Bhutoria	103,260.00	
Salary Adv. Adjusted	24,870.00	
VAV Developers Pvt. Ltd.	120,000.00	
Suryodaya Estates Pvt. Ltd.	200,000.00	
Amit International Realty Consultants Pvt. Ltd.	300,000.00	
Amit Realtors Pvt. Ltd.	240,000.00	
Prepaid Expenses	27,928.00	
<b><u>SECURITY DEPOSITS</u></b>		
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
Coffee Day Global Ltd.		25,000.00
	<b>5,641,393.53</b>	
<b>SCHEDULE - 7</b>		
<b><u>CASH &amp; BANK BALANCES :</u></b>		
		<b>A m o u n t</b>
		<b>Rs. P.</b>
Cash in hand ( As certified by Partners)		565,032.10
Axis Bank Ltd.		9,998.26
Indian Overseas Bank		1,186,386.04
HDFC Bank		203,227.83
		<b>1,964,644.23</b>

For AMIT INTERNATIONAL

*G. S. S.*  
Partner

For AMIT INTERNATIONAL

*L. S. S.*  
Partner

AMIT REALTORS PVT. LTD.

*G. S. S.*  
Director



**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, 2016

<b>SCHEDULE - 8</b>	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>	
<b>A. Current Liabilities</b>	
<b>Sundry Creditors</b>	
Millenium Cyber Works	65,461.00
Agrawal Singhania & Co.	8,099.00
RECA	1,483.00
Ankita Goenka	9,310.00
B.K. Goenka HUF	9,271.00
Mind Edge Solutions	27,500.00
Madhuraj Impex Pvt. Ltd.	30,498.00
Sarla Karwa	72,916.00
Satyanarayan Jhunjhunwala	29,776.00
Times Business Solutions Limited	36,983.00
Vijay Sharma	34,256.00
<b>Advance from Debtors</b>	
Aurora Studio Pvt Ltd.	385.00
Rajahat IT Park Limited.	6,737.00
<b>TDS PAYABLE</b>	
TDS 192 Salary	33,637.00
TDS 194C	813.00
TDS 194H	2,566.00
Service Tax Payable	187,158.12
P.Tax Payable	4,000.00
PPF Employees	3,600.00
Outstanding expenses	75,177.50
Outstanding Salary	646,878.00
ESIC (Employees)	825.00
	<b>1,287,329.62</b>
<b>B. Provisions</b>	
Prov for IT AY12-13	(290,102.00)
Income Tax (A.Y: 16-17)	-
	<b>(290,102.00)</b>
<b>SCHEDULE - 9</b>	
<b>OTHER INCOME</b>	
Interest on Income Tax Refund	231,377.57
Interest on Mutual Fund	211,931.50
	<b>443,309.07</b>

For AMIT INTERNATIONAL

*Gehi*

Director

For AMIT INTERNATIONAL

*Widha*

Director

AMIT REALTORS PVT. LTD.



*Gehi*

Director

**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, 2016**

	Amount	
	Rs.	P.
<b>SCHEDULE - 10</b>		
<b><u>ADMINISTRATIVE &amp; INDIRECT EXPENSES</u></b>		
Advertisement Expenses	145,928.00	
Bank Charges	3,328.90	
Business Promotion Expenses	1,331,442.97	
Bad Debts	679,921.00	
Brokerage & Commission Paid	431,836.00	
Travelling & Conveyance Expenses	119,827.00	
Electricity Expenses	501,400.00	
Donation	38,000.00	
Incentive paid	683,000.00	
Audit Fees	22,900.00	
Professional Charges	27,000.00	
Office Expenses	15,400.00	
Sales Promotion	15,000.00	
Professional Fees	10,837.50	
Motor Car Expenses	450,896.00	
Repair & Maintenance Expenses	203,420.00	
Salary & Bonus	9,485,050.00	
Staff Welfare Expenses	66,181.00	
Service Charges Paid	67,450.00	
Computer Expenses	2,783.00	
Telephone, Mobile & Broadband Expenses	436,678.85	
Professional Tax	2,500.00	
Interest on TDS	3,567.00	
Office Rent	168,000.00	
Interest on Car Loan	380,156.15	
Interest on Service Tax	2,400.00	
Interest paid	16,863.00	
Misc Expenses	11,277.80	
Interest on ESIC	2,283.00	
Loss from sale of Fixed Assets	182,845.97	
Postage and Telegram	38,030.00	
Printing & Stationary	328,886.00	
Processing Fee	5,540.00	
Service Tax Demand	136,648.00	
Software Professional Service	10,800.00	
	<b>16,028,077.14</b>	

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For AMIT INTERNATIONAL

*Gehi*  
Signature

For AMIT INTERNATIONAL

*Wishu*  
Signature

AMIT REALTORS PVT. LTD.

*Gehi*

Director



**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,  
2<sup>nd</sup> Floor, Room. No. 203A,  
Kolkata – 700 072.

*Jitesh Kumar Gutgutia*

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

Dated : 19.08.2016

For and on behalf of the Firm

*G. Sewi*

For AMIT INTERNATIONAL

( Partner )

*Partner*

AMIT REALTORS PVT. LTD.

*G. Sewi*

Director

