

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2016-17</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name <b>RAJ KUMAR MISHRA</b>		PAN <b>AHRPM2618J</b>		
	Flat/Door/Block No <b>41</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>	
	Road/Street/Post Office <b>THAKURDAS GHOSH STREET, P.O. LILUAH</b>	Area/Locality <b>LILUAH</b>			
	Town/City/District <b>HOWRAH</b>	State <b>WEST BENGAL</b>	Pin <b>711204</b>	Status <b>Individual</b>	
	Designation of AO (Ward / Circle) <b>WARD 47(4), KOLKATA</b>		Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>653538090090317</b>		Date(DD-MM-YYYY) <b>09-03-2017</b>		
	Aadhaar Number <b>636199657209</b>				

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1 Gross Total Income		1	575996
	2 Deductions under Chapter-VI-A		2	149419
	3 Total Income		3	426580
	a	Current Year loss, if any	3a	0
	4 Net Tax Payable		4	16128
	5 Interest Payable		5	3813
	6 Total Tax and Interest Payable		6	19941
	7 Taxes Paid			
	a	Advance Tax	7a	0
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	19940	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	19940	
8 Tax Payable (6-7e)		8	0	
9 Refund (7e-6)		9	0	
10 Exempt Income				
	Agriculture		0	
	Others	10	824	

**VERIFICATION**

I, **RAJ KUMAR MISHRA** son/ daughter of **LATE JAGARNATH MISHRA**, holding Permanent Account Number **AHRPM2618J** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here **Raj Kumar Mishra** Date **09-03-2017** Place **LILUAH**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**

Receipt No \_\_\_\_\_ Filed from IP address **47.15.1.45**

Date \_\_\_\_\_

Seal and signature of receiving official \_\_\_\_\_



Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [munnamishra41@gmail.com](mailto:munnamishra41@gmail.com)

## RAJ KUMAR MISHRA

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2016.

o Conveyance	35,660.00	By Bank Interest	19,274.00
" Bank Charges	4,309.49	" Post Office Interest Received	417.00
" Mobile Phone Expenses	18,450.00	" Dividend	407.00
" Motor Car Expenses	35,660.00		
" Accounting Charges	27,000.00	" Gross Profit from Construction (Avarani)	5,51,920.00
" Car Insurance	4,877.00	" Gross Profit from Construction (Jai Mata)	1,61,192.00
" Interest on Loan	1,29,000.00	" Gross Profit from Construction (Dipak)	98,566.00
	2,54,956.49		
" Excess of Income over Expenditure	5,76,819.51		
	<b>8,31,776.00</b>		<b>8,31,776.00</b>

### BALANCE SHEET AS ON 31<sup>st</sup> MARCH 2016.

#### LIABILITIES:-

<u>Capital Account</u>	
As per Last A/C.	26,11,358.69
Add: Maturity of LIC	-
" : Maturity of Bajaj Allianz	-
" : Excess of Income over Expenditure	5,76,819.51
	31,88,178.20
Less: Drawings	1,74,057.00
" : Mediclaim	15,910.00
" : Income Tax	20,000.00
" : L.I.P. (Tata Aig)	-
" : L.I.P. (LIC)	1,23,509.00
	3,33,476.00
	28,54,702.20
<u>Unsecured Loan from:-</u>	
Asutosh Mondal	7,25,000.00
Rumpa Mondal	13,40,000.00
	20,65,000.00
<u>Advance from Customer:-</u>	
(Jai Mata Di Apartment)	78,75,000.00
(Dipak Apartment)	10,37,500.00
(Shiv Apartment)	11,50,000.00
	1,00,62,500.00
<u>Land Lord Contribution</u>	
Jai Matadi Apartment	67,22,800.00
Dipak Apartment	25,37,500.00
Abha Rani Apartment	66,46,000.00
	1,59,06,300.00

#### ASSETS:-

##### Land: At Cost:-

38 Shib Chandra Ch. Street		27,50,000.00
34 Shib Chandra Ch. Street		2,77,631.00
Car (Dezire): At Cost		2,87,000.00
Flat: As per Last A/C.		1,00,000.00
Camera		24,838.00
Office Area Purchase(66,B.P.M.B Sarani)		15,16,200.00
Jewelry Purchase		20,700.00
Agriculture Land		95,000.00
	<b>Net Fixed Assets =</b>	50,71,369.00
Loan to Dola Mishra		2,95,000.00
Loan to Chanan Kumar		3,00,000.00
Loan to Mother		1,00,000.00
Investment in Tata AIG		36,082.00
Investment in Share	43,455.00	
Investment in Mutual Fund	38,000.00	81,455.00
Investment in HDFC SLIC		31,089.00
Investment in R.D.		47,000.00
Building Work-in-Progress (Jai Mata Di)		40,51,092.00
Building Work-in-Progress (Ava Rani )		1,30,75,920.00
Building Work-in-Progress (Dipak)		28,93,140.00
Land at Cost Raw Material(17&16/1)		35,00,000.00
Advance to Land Lord(33,33/1 & 33/2 G.T.Rc		8,30,000.00
Advance to Land Lord(Mankundu)		4,00,000.00
<u>Cash &amp; Bank Balances:-</u>		
Cash with P.O.S.B., Liluah Branch		
A/C. No. 1021987	40,287.05	
Axis Bank(Savings A/c)		
A/C No 914010055284335)	10,748.47	
Axis Bank( Current A/c)		
A/C No 915020002978672)	13,734.56	
H.D.F.C Bank, Liluah (C/A)		
A/C No 50200006471635)	17,114.79	
IDBI, Brabourne Road Branch		
A/C.No.060104000119238	10,701.00	
R.D A/c with HDFC	7,000.00	
F.D with HDFC	20,000.00	
BOI A/C No 41871011000494	1,000.00	
Axis Bank( Current A/c)		
S.B.I A/C No 20042500051	9,124.06	
S.B.I A/C No.30914312352	9,475.78	
H.D.F.C Bank	15,299.18	1,54,484.89
Cash in Hand		21,870.31
	<b>3,08,88,502.20</b>	<b>3,08,88,502.20</b>

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>RAJ KUMAR MISHRA</b>			PAN <b>AHRPM2618J</b>		
	Flat/Door/Block No <b>41</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>		
	Road/Street/Post Office <b>THAKURDAS GHOSH STREET, P.O. LILUAH</b>	Area/Locality <b>LILUAH</b>			Status <b>Individual</b>	
	Town/City/District <b>HOWRAH</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>711204</b>	Aadhaar Number/Enrollment ID <b>XXXX XXXX 7209</b>		
	Designation of AO(Ward/Circle) <b>WARD 47(4), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>414982660270218</b>			Date(DD/MM/YYYY) <b>27-02-2018</b>		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	929092	
	2	Deductions under Chapter-VI-A	2	167475		
	3	Total Income	3	761620		
	3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	79644			
5	Interest payable	5	15046			
6	Total tax and interest payable	6	94690			
7	Taxes Paid					
	a Advance Tax	7a	15000			
	b TDS	7b	0			
	c TCS	7c	0			
	d Self Assessment Tax	7d	79690			
	e Total Taxes Paid (7a+7b+7c +7d)	7e	94690			
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	0			
10	Exempt Income					
	Agriculture		0			
	Others		8272			

The return has been electronically uploaded on 27-02-2018 from IP address 47.15.121.231 and has been electronically verified by RAJ KUMAR MISHRA in the capacity of \_\_\_\_\_ having PAN AHRPM2618J on 27-02-2018 17:39:08 from IP address 47.15.121.231 at LILUAH using Electronic Verification Code Q3D736ZQLI generated through Aadhaar OTP mode.

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

# RAJ KUMAR MISHRA

## BALANCE SHEET AS ON 31<sup>st</sup> MARCH 2017.

### LIABILITIES:-

#### Capital Account

As per Last A/C.		
Add: Bank Interest	11,569.00	
" : Interest on R.D.	2,300.00	
" : Rental Income	3,31,751.00	
" : Profit on Sale M.F.	8,271.87	
" : Excess of Inc. over Exp.	<u>6,85,296.73</u>	

Less: Drawings	1,27,651.00	
" : Mediclaim	7,475.00	
" : L.I.P. (Tata AIG)	35,658.00	
" : L.I.P. (HDFC)	80,567.00	
" : L.I.P. (LIC)	<u>47,232.00</u>	

#### Unsecured Loan from:-

Asutosh Mondal	7,25,000.00	
Somnath Sur	3,00,000.00	
Wife	10,000.00	
Rumpa Mondal	<u>17,90,000.00</u>	

#### Advance from Customer:-

Jai Mata Di Appartment	88,36,000.00	
Shiv Appartment	11,50,000.00	
Patrali Acharya	6,50,000.00	
Dipak Appartment	<u>25,50,000.00</u>	1,31,86,000.00

#### Land Lord Contribution

Jai Matadi Appartment	67,22,800.00	
Dipak Appartment	25,37,500.00	
Abha Rani Appartment	<u>66,46,000.00</u>	1,59,06,300.00

#### Advance from A.K. Ganguly

		19,360.00
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#### Liability for Service Tax

		53,259.00
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#### Sundry Creditors

		3,17,500.00
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**3,59,02,726.80**

### ASSETS:-

#### Land: At Cost:-

38 Shib Chandra Ch. Street	27,50,000.00	
34 Shib Chandra Ch. Street	2,77,631.00	
Car (Dezire): At Cost	2,87,000.00	
Add: This Year	<u>3,50,000.00</u>	36,64,631.00
Flat: As per Last A/C.		1,00,000.00
Camera		24,838.00
Office Area Purchase (66,B.P.M.B Sarani)		15,16,200.00
Jewlary Purchase		20,700.00
Agriculture Land		95,000.00
Land at Cost Raw Material(17&16/1)		<u>35,00,000.00</u>

**NET FIXED ASSETS = 89,21,369.00**

#### Building Work-in-Progress

Jai Mata Di Appartment	58,11,300.00	
Ava Rani Appartment	1,30,75,920.00	
Dipak Appartment	<u>3,50,000.00</u>	1,92,37,220.00

#### Advance to Land Lord:-

Deepak Appartment-Somnath	5,20,000.00	
33,33/1 & 33/2 G.T.Road	8,30,000.00	
Mankundu	4,00,000.00	
Kailasnagar	11,25,000.00	
85 BPB Sarani	<u>7,40,000.00</u>	36,15,000.00

Advance for Income Tax 36,168.00

Investment in Tata AIG 36,082.00

Investment in HDFC SLIC 31,089.00 67,171.00

Investment in Share 43,455.00

Advance Repaid to Bishnu Kumar Garai 2,00,000.00

#### Payment to Land Lord

Kalyani Chakraborty (39/1) 17,00,000.00

Manika Acharjee & Ors. (17/1) 6,45,000.00

Shyam Sundra Gupta & Ors. (23/20) 3,00,000.00

Loan to Chandan Kumar 3,00,000.00

Loan to Mother 1,30,000.00 4,30,000.00

#### Cash & Bank Balances:-

Cash with P.O.S.B., Liluah Branch

A/C. No. 1021987 40,287.05

Axis Bank(Savings A/c)

A/C No 914010055284335) 19,120.48

IDBI, Brabourne Road Branch

A/C.No.060104000119238 21,798.00

F.D with HDFC 20,000.00

BOI A/C No 418710110004945 92,820.00

S.B.I A/C No 20042500051 12,149.06

S.B.I A/C No.30914312352 2,539.78

H.D.F.C Bank 15,670.62

Axis Bank( Current A/c)

A/C No 915020002978672) 1,71,666.82

H.D.F.C Bank, Liluah (C/A)

A/C No 50200006471635) 11,071.31

BOI, Uttarpara Branch 2,22,390.37 6,29,513.49

Cash in Hand 65,300.31

Cash in Hand (Firm) 12,530.00 77,830.31

**3,59,02,726.80**

**FORM ITR-V** **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2018-19**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	RAJ KUMAR MISHRA		AHRPM2618J	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted
	41			
	Road/Street/Post Office	Area/Locality		Status Individual
	THAKURDAS GHOSH STREET	LILUAH		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
	HOWRAH	WEST BENGAL	711204	
	Designation of AO (Ward / Circle) WARD 47(4), KOLKATA			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 392330910211218		Date(DD-MM-YYYY)	21-12-2018

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1189484
	2	Deductions under Chapter-VI-A	2	167407
	3	Total Income	3	1022080
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	122697
	5	Interest and Fee Payable	5	20064
	6	Total Tax, Interest and Fee Payable	6	142761
	7	Taxes Paid		
	a	Advance Tax	7a	15000
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	131830	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	146830	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	4070	
10	Exempt Income	Agriculture Others	10	

**VERIFICATION**

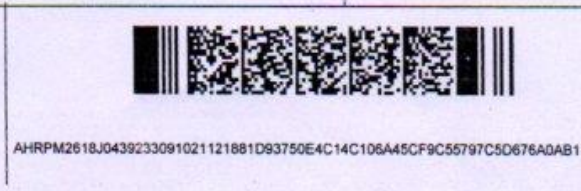
I, RAJ KUMAR MISHRA son/ daughter of JAGARNATH MISHRA, holding Permanent Account Number AHRPM2618J solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here Raj Kumar Mishra Date 21-12-2018 Place HOWRAH

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**  
 Receipt No Filed from IP address 157.35.107.255  
 Date  
 Seal and signature of receiving official



Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address munnamishra41@gmail.com

# RAJ KUMAR MISHRA (COMBINED)

BALANCE SHEET AS ON 31<sup>st</sup> MARCH 2018.

## LIABILITIES:-

### Capital Account

As per Last A/C.	35,95,307.80
Add: Bank Interest	7,348.00
" : P.O.S.B Interest	1,362.00
" : Dividend Received	304.00
" : Profit on Sale M.F.	1,151.14
" : Rental Income	6,08,400.00
" : Net Profit	8,64,792.08
	<u>14,83,357.22</u>
Less: Drawings	2,97,708.50
" : Mediclaim	10,059.00
" : Income Tax	1,15,858.00
" : Interest on H.B.L.	1,08,536.00
" : L.I.P. (Tata AIG)	56,810.00
" : L.I.P. (HDFC)	80,674.00
" : L.I.P. (LIC)	72,724.00
	<u>7,42,369.50</u>
	43,36,295.52

### Secured Loan from SBI:-

Loan against House Property	34,40,000.00
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### Unsecured Loan from:-

Sirajul Islam Ansari	2,00,000.00
Asutosh Mondal	7,25,000.00
Rumpa Mondal	17,90,000.00
Somnath Sur	3,00,000.00
Ratan Kumar Das	21,00,000.00
Bijay Kumar Chowbey	3,80,000.00
Vivek Singh	5,00,000.00
Arnab Mitra (85, BPBM)	7,10,000.00
	<u>67,05,000.00</u>

### Advance from Customer:-

Jai Mata Di Apartment	88,26,000.00
Shiv Apartment	11,50,000.00
Patrali Acharya	30,00,000.00
Dipak Apartment	19,80,000.00
	<u>1,49,56,000.00</u>

### Land Lord Contribution

Jai Matadi Apartment	67,22,800.00
Dipak Apartment	25,37,500.00
Abha Rani Apartment	66,46,000.00
	<u>1,59,06,300.00</u>

### Land Lord Contribution

Chandana Apartment	
Nimai Banerjee	30,20,000.00
Dipak Saha & Others	37,50,000.00
	<u>67,70,000.00</u>

### Sundry Creditors

	46,97,404.00
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## ASSETS:-

### Land: At Cost:-

38 Shib Chandra Ch. Street	27,50,000.00
34 Shib Chandra Ch. Street	2,77,631.00
33/1, G.T. Road, Howrah	8,39,000.00
39/1, Shib Chandra Ch. Street	17,00,000.00
17/1, Mukherjee Lane	6,45,000.00
85 BPBM Sarani	47,15,000.00
Car (Dezire): At Cost	6,37,000.00
Less: Sold	<u>1,40,000.00</u>
	4,97,000.00
Byke: At Cost	72,000.00
Flat: As per Last A/C.	1,00,000.00
Camera: As per Last A/C.	24,838.00
Office Area Purchase (66, B.P.M.B Sarani)	15,16,200.00
Jewelry: As per Last A/C.	20,700.00
Agriculture Land	95,000.00
Land at Cost Raw Material (17&16/1)	<u>35,00,000.00</u>

NET FIXED ASSETS = 1,67,52,369.00

### Building Work-in-Progress

Jai Mata Di Apartment	93,73,300.00
Ava Rani Apartment	1,30,75,920.00
Dipak Apartment	<u>4,35,000.00</u>
	2,28,84,220.00

### Advance to Land Lord:-

Deepak Apartment-Somnath	5,20,000.00
33,33/1 & 33/2 G.T.Road	6,30,000.00
Mankundu	6,00,000.00
85 BPBM Sarani	<u>3,15,000.00</u>
	20,65,000.00

### Land: (Current Assets)

#### Acc: Chandana Apartment

Nimai Banerjee	40,00,000.00
Dipak Saha & Others	<u>41,50,000.00</u>
	81,50,000.00

#### Advance for Income Tax

Payment to Land Lord (Shyam Sundra Gupta & Ors.)	3,00,000.00
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#### Input Receivable (CGST)

Input Receivable (CGST)	2,64,702.00
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#### Input Receivable (SGST)

Input Receivable (SGST)	<u>2,64,702.00</u>
	5,29,404.00

#### Advance to A.K. Ganguly

Loan to Chandan Kumar	3,00,000.00
Loan to Wife	7,40,000.00
Loan to Somnath Sur	3,00,000.00
Loan to Jayanta Mishra	70,000.00
Loan to Raj Rajeswari Abasan	17,35,000.00
Loan to Laxmi Enterprise	16,50,000.00
Loan to Mother	<u>2,40,000.00</u>
	50,35,000.00

#### Investment in Mutual Fund

Investment in Mutual Fund	50,000.00
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#### Investment in Shares

Investment in Shares	<u>43,455.00</u>
	93,455.00

#### Investment in Tata AIG

Investment in Tata AIG	36,082.00
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#### Investment in HDFC Slice

Investment in HDFC Slice	<u>31,089.00</u>
	67,171.00

### Cash & Bank Balances:-

Cash with P.O.S.B., Liluah Branch	
A/C No. 1021987	46,649.05
Axis Bank (Savings A/c)	
A/C No 914010055284335	614.17
IDBI, Brabourne Road Branch	
A/C No 060104000119238	114.00
F.D with HDFC	20,000.00
BOI A/C No 418710110004945	71,200.65
S.B.I A/C No 20042500051	61,894.20
S.B.I A/C No. 30914312352	2,513.28
H.D.F.C Bank	12,751.23
Bandhan Bank	2,101.00
Axis Bank (Current A/c)	
A/C No 915020002978672	9,676.47
H.D.F.C Bank, Liluah (C/A)	
A/C No 50200006471635	12,223.38
BOI, Uttarpura Branch	44,113.78
Cheque in Hand (P.K. Chowdhury)	<u>1,80,000.00</u>
	4,63,851.21
Cash in Hand	4,35,900.31
Cash in Hand (Firm)	<u>17,248.00</u>
	4,53,148.31

5,68,10,999.52

5,68,10,999.52

In terms of our report of even date attached herewith.

81, Netaji Subhas Road  
Kolkata- 700 001  
Dated: 30.11.2018



For, N.C. Ganguli & Co.  
Chartered Accountants  
Firm Regn. No. 301151E

(EX A.K. Ganguly)

Proprietor

Membership No. 051862

Proprietor



**N. C. Ganguli & Co.**  
Chartered Accountants  
GSTIN : 19ACWPG0814G1Z1

CA A. K. Ganguli  
Mobile : 98302 19295  
PAN : ACWPG0814G

## INDEPENDENT AUDITOR'S REPORT

The Proprietor,  
*MATADI REAL ESTATE*

We have audited the accompanying financial statements of *MATADI REAL ESTATE*, Proprietor Mr. *Raj Kumar Mishra* which comprise the Balance Sheet as at March 31 2018, and the Profit and Loss Account for the year then ended.

### *Management's Responsibility for the Financial Statements*

Management is responsible for the preparation of these financial statements in accordance with General Business principles and other allied Laws of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Concern's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

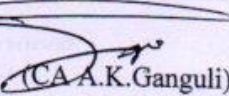
### *Opinion*

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of *MATADI REAL ESTATE* for the year ended 31/03/2018 are prepared, in all material respects, in accordance General Business principles and other allied Laws of India.

Place: Kolkata  
Dated: 30.11.2018



For N.C. Ganguli & Co.  
Chartered Accountants.  
Firm Reg. No. 301151E

  
(CA A.K. Ganguli)  
Proprietor  
Membership No.: 051862