

3A, CHOWRINGHEE PLACE

2ND FLOOR, (Room No. 71, 72 & 86)

KOLKATA - 700 013

PHONE: (033) 6529 9177/4601 8937

manabbasudeb@yahoo.co.in

AUDITOR'S REPORT

We have audited the annexed Balance Sheet as at 31" March 2019 and the Profit & Loss Account for the year ended on that date of M/s AS CONSTRUCTION (Partnership Firm), DASGUPTA APARTMENT, NARAYANPUR ROAD, GHASIYARA, SONARPUR, DIST - 24 PARGANAS (SOUTH), PIN- 700150, annexed hereto. These Financial Statements are the responsibility of the Concern Management; our responsibility is to express an opinion of these financial Statements.

In our opinion such Profit & Loss and Balance Sheet have been drawn up in conformity with books of account of the concern.

BASUDED MAKED AND HYAY
Chartested Accountant
Lembership No.-053104

For Basu & Mukhopadhyay Chartered Accountant

FRN: 326408E

Basudeb Mukhopadhyay

Partner

Membership No: 053104

Place: Kolkata
Date: 20.11.2020

Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur

Kolkata - 700150, West Bengal

Profit & Loss A/c

Particulars	A S Construction		D. 41. 1	A S Construction	
	1-Apr-2018 to	31-Mar-2019	Particulars	1-Apr-2018 to	31-Mar-2019
Opening Stock		1747132.01	Closing Stock		3142484.6
Work in Progress 1	1747132.01		Work in Progress 1	3142484.67	
Purchase Accounts		1395340.69		3142484.67	
GST Purchase @ 12% A/c	14553.71			-	
GST Purchase @ 18% A/c	505749.57				
GST Purchase @ 28% A/c	101540.21				
Unregister Purchase A/c	773497.20				
Gross Profit c/o		11.97			
		3142484.67		-	3142484.67
				=	
Indirect Expenses		576256.30			
Accounting Charges	27000.00		Gross Profit b/f		11.97
Bamboo Purchase Expenses	2450.00		•		
Bank Charges	867.30		Indirect Incomes		723.41
Casting Machine Fare	48170.00		Discount Received	751.80	
Depreciation	1266.00		Round Off A/c	-28.39	
Development Aggrement Expenses	18000.00				
Donation	6000.00		Nett Loss		575520.92
Electrical Goods	50120.00		350930.30.4336		
Engg. Payment	4000.00				
GST Late Fine	1120.00				
Labour Charges	358000.00				
Labour Welfare	3040.00				
LIFT Charges	35000.00				
Printing Expenses	70.00				
Puja Purpose Expenses	500.00				
Repair & Maintenance	11350.00				
Van Fare	8910.00				
Vivrator Fare	350.00				
Xerox	43.00				
Total		576256.30	Total		576256.3



A. S. CONSTRUCTION
Suman was gupta
Partner

BASUDYS MIXCHOPADHYAY
Chartered Accountant
Membersh.p No.-053104

A. S. CONSTRUCTION
Arindam Chowdhwy
Partner

Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur

Kolkata - 700150, West Bengal Balance Sheet

T ! 1 !!!!	A S Construction	Assets	A S Cons	
Liabilities	as at 31-Mar-2019	Assets	as at 31-M	
Capital Account Reserves & Surplus	3438211.0	Fixed Assets Pump Machine A/c	7176.00	7176.00
Arindam Chowdhury's Capital Suman Dasgupta's Capital Loans (Liability)	658471.50 2779739.50	Current Assets Closing Stock (Work-in-Progress)	3142484.67	3336246.76
Advance From Customer Current Liabilities Duties & Taxes	-94787.9 -136794.40	Loans & Advances (Asset) Cash-in-Hand Bank Accounts	39877.00 5363.00 148522.09	
(Input GST) Sundry Creditors	42006.50	Profit & Loss A/c Opening Balance Current Period Less: Transferred	10656617.76 575520.92 -11232138.34	0.34
Total	3343423.1) Total		3343423.10



BASUDES MUNHOPADHYAY Chartered Accountant Membership No.-053104

A. S. CONSTRUCTION Sumanosas gupta

Partner

A. S. CONSTRUCTION Arindon Chowdhury

Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Name

HE

A S CONSTRUCTION

Assessment Year 2019-20

PAN

ABEFA8697G

	Flat/Door/Block No		Name Of Premi	Name Of Premises/Building/Village				T	
COMPUTATION OF INCOME ACKNOWLEDGEMENT AND TAX THEREON NUMBER	DA	DASGUPTA APARTMENT		SONARPUR	SONARPUR			Form Number ITR-	
	Roa	d/Street/Post Office	e	Area/Locality					
		RAYANPUR ROAL		GHASIYARA			Status Fü		L
NON	Tax	vn/City/District		State		Pin/ZipCode	Status Fu	in	
S		LKATA				- Fin/ZipCode	Filed u/s		
VEKSO!	ĸo	CKATA		WEST BENGA	L	700150	139(1)-On	or befo	ore due date
	Asse	essing Officer Detai	ls (Ward/Circle	e) WARD 62(1), K	OLKATA			*	
Ī	e-fil	ing Acknowledgem	ent Number	9742214503008	19				
	1	Gross total income				1		0	
ME	2	Total Deductions under Chapter-VI-A				2	. 57	0	
	3	Total Income					3	3	
	3a	Deemed Total Income under AMT/MAT					3a	Sa (
S Z	3b	Current Year loss, if any				36	575521		
EREC	4	Net tax payable					4		0
NO F	5	Interest and Fee Payable			NAME OF STREET		5		0
TX X	6	Total tax, interest	and Fee payat	le			6		0
5 2	7	Taxes Paid	a Adva	nce Tax	7a	0	O Programme of the contract of		His manifestation for the
S T			b TDS		7b	0			
			c TCS	*	7c	0			
				Assessment Tax	7d	0		Special .	
			250 250	Taxes Paid (7a+7b+	Taxes Paid (7a+7b+7c +7d)			7e (
l	8	Tax Payable (6-70	e) 					8 (
	9	Refund (7e-6)					9	- <u>-</u>	0
	10	Exempt Income	-	Agriculture			10		
				Others					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. S. CONSTRUCTION Sumancoas guysta Arindam Choudhury

Processing Centre, Income Tax Department, Bengaluru - 560500" on 08-11-2019

Partner

A. S. CONSTRUCTION

Partner



बेंगलुरु ५६०५००

Bengaluru-560500 Telephone: 18001034455 (Toll Free) or 080-46605200 फ़ोन-१८००१०३४४५५ (टॉलफ्री) ०८० ४६६०५२००

INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961

Name & Address:		नाम और पता ए एस केर्ट्समान वस्तपुरा अपार्ट्मेन्ट सोनारपुर			
A S CONSTRUCTION DASGUPTA APARTMENT SONARPI NARAYANPUR ROAD GHASIYARA KOLKATA WEST BENGAL 700150 INDIA Ph:919433357135 8777796659	ur.		नस्यागपुर रोड यशियास गोलक्सा वॅरंट बंगाल ७००९५० इंडिया फोनः ९९९४३३३५७९३५ ८७७७७९६६५९		
নিয়াংগ বৰ্গ A.Y. 2019-20	आई टी आर प्रकर ITR Type: ITR-5 ORIGINAL	आदेश की तिथि Date of Order: 22-02-2020	V20		
पास्थिति Status: FIRM	धारा 139 के अंत Return filed under		इ पाइलिंग पावती संख्या 974221450300819 E-Filing Acknowledgement No:		
आवासीय स्थिति Residential Status: RESIDENT	मूल विवरणी दाखिल करने वी f Due Date for Filing Ori	ginal Return:	विवरणी दाखिल करने वी तारीख Date of Filing Return: 30-08-2019	स्थायी खाता संख्या PAN: ABEFA8697G	
न्यायिक आकलन अधिकारी विवरण Jurisdictional Assessing Officer Details:WARD 62(1), KOLKATA		Extended Due Date for Filing Original Return:			
			31-08-2	019	

		आय कर संगणना INCOME TAX CO	MPUTATION (IN RUPEES)			
क्र संख्या SI.No.	_{विवरण} Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	घारा 143(1) के अधीन संगणित As Computed Under Section 143(1)		
1	आय शीर्ष	गृह संपत्ति से आय INCOME FROM HOUSE PROPERTY **	0	- 0		
2	HEADS OF	कारबार या वृत्ति से लाम एवं प्राप्तियां PROFIT AND GAINS FROM BUSINESS OR PROFESSION **	0	0		
3	1	पूंजी अमलाम CAPITAL GAINS **	0	О		
4	1	अन्य सूत्रॉ से आय INCOME FROM OTHER SOURCES	0	0		
5		शीर्ष के अंतर्गत समायोजन INTRA HEAD ADJUSTMENTS	- NA	0		
6	2	कुल (शीर्ष के अंतर्गत समायोजन के बाद) TOTAL (AFTER INTRA HEAD ADJUSTMENTS) (1+2+3+4-5)	0	0		
7		७ के विरुद्ध मुजरा वी जाने वाली चाल् वर्ष वी हानियाँ LOSSES OF CURRENT YEAR SETOFF AGAINST 6	0			
8		७ के विश्वत मुजना किए जाने के लिए अधनीत की गई श्राणियी BROUGHT FORWARD LOSSESS SET OFF AGAINST 6	0	C		
9		सक्ल युल आय GROSS TOTAL INCOME (INCLUDING SPECIAL INCOME) 9=6-(7+8)	0	C		

NOTE: Always quote Document Identification Number, Date of Order and PAN.

ৰ প্ৰকৃষ্ট বানু নাম প্ৰকৃষ্ট কৰি নাম কৰি কৰে। কৰি কৰিছে কৰি কৰিছে কৰিছ

ns2000@gmall.com

192162A0890CONSTRUCTION
Sumanosas grada

A. S. CONSTRUCTION Arindam Chardhury

Partner

Page 1 of 8

धायी खाता ABEFA	संख्या PAN: 48697G	नाम Name A S CONSTRUCTION	2019-20	आदेश की तिथि Date of order 22-02-2020
क्म संख्या SI.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करवाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return Income	धारा 143(1) के अधीन संगणित As Computed Under of Section 143(1)
10	10(i).	विशेष यर पर टेक्स के लिए आग जा शुल्क 11588E के तहत INCOME CHARGEABLE TO TAX AT SPECIAL RATE UNDER SECTION 115BBE	16 4	0
	10(ii).	विरोष दर पर टेक्स केलिए आग या शुल्क 11588E केंजलागा INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE		0
11		अद्धाय VI ए के अधीन कुल क्टौतियां DEDUCTIONS UNDER CHAPTER VIA		
	DEDUCTIONS	(a) Part-B of Chapter VI-A		0
	CHAPTER VI A	(b) Part-C of Chapter VI-A		0
		C) Total (11a+11b)		0
12		INCOMES NOT FORMING PART OF TOTAL INCOME		0
	1	धारा 10A/10AA के अधीन क्टौतियां (a) DEDUCTION U/S 10A/10AA		0
	1	(b) IINCOME OF INVESTMENT FUND REFERRED TO IN SECTION 10 (23FB) or 10(23FBA)		0
	1	(c) INCOME OF BUSINESS TRUST REFERRED TO IN SECTION 10 (23FC) or 10(23FCA)		0
13		क्टोतियां के बाद कुल आय TOTAL INCOME	- 2 -	0
14		INCOME CHARGEABLE TO TAX AT SPECIAL RATES		0
15		शुद्ध कृषि आय / दर के प्रायोजन के लिए बोईअन्यआय NET AGRICULTURAL INCOME/ANY OTHER INCOME FOR RATE PURPOSE		0
16		संक्ल आय AGGREGATE INCOME		0
17	71	अग्रनीत विषे जाने के लिए वाल वर्ष की हानियां LOSS OF CURRENT YEAR TO BE CARRIED FORWARD	5,75,52	5,75,52
18		धारा 115JC के अंतर्गत कुल आय Deemed Total Income U/S 115JC		0
		COMPUTATION OF TAX LIABILITY ON TOTAL INCOME		
19		धारा 115JC के अंतर्गत कुल आय पर टैक्स Tax payable on deemed total income under section 115JC		0
20		अधिमार (18 पर) SURCHARGE ON 18 ABOVE		0
21	1	माध्यमिक एवं उच्च शिक्षा उपकार सहित शिक्षा उपकार EDUCATION CESS (ON 19+20 ABOVE)		0
22	कर की स्यौरा	समझी गयी कुल आय पर संदेय कुल कर TOTAL TAX PAYABLE ON DEEMED TOTAL INCOME 22≃(19+20+21)		0
23	TAX DETAILS	साधारण आय पर कर TAX AT NORMAL RATES (INCLUDED AGRICULTURAL INCOME)		0
24		115BBE के तहत आय पर कर (I) TAX ON 115BBE		0
		115BBE के अलावा विशेष आदा पर कर (ii) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE		0
25		तृत्रिआय पर रिबेट AGRICULTURAL REBATE	1	0

A. S. CONSTRUCTION
Sunar was grippla
Partner

A. S. CONSTRUCTION
Aindan Chardhury

Partner

धायी खाता संख्या ABEFA869	PAN: 1.0 CONSTRUCTION 22.02.2020				
बंख्या	वरण rticulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय वि विए ब्यौरे As Provided t Taxpayer in R Income	, Эу	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
26		कुल आय पर संदेय कर 26=(23+24-25) TAX PAYABLE ON TOTAL INCOME		0	(
27		अधिभार Surcharge on 26 above			
		(i) 25% of tax on Deemed Income Chargeable u/s 115BBE		0	
		(ii) On [(25)-(Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)		0	- 9
		(iii) Total (i + ii)		0	
28		माध्यमिक एवं उच्च शिक्षा उपवार सहित शिक्षा उपवार EDUCATION CESS ON (26+27) ABOVE		0	
29		वुल कर वायित्व GROSS TAX LIABILITY 29=(26+27(iii)+28)	0	
30		कुल कर संदेया(२१या३०के उच्च) GROSS TAX PAYABLE (HIGHER OF 22 AND 29)	No.	. 0	
31		पूर्वतर वर्षो में संवत कर वाधारा॰९ ५के अधीनप्रत्यय CREDIT UNDER SECTION 115JD OF TAX PAID IN EARLIER YEARS		0	- 1
32		वारा 115JD के अधीन मुजरा के प्रकार TAX PAYABLE AFTER CREDIT UNDER SECTION 115JD	4	0	-
33	कर राहत	घारा 90/90A के अधीन रास्त RELIEF U/S 90/90A		0	7
34	TAX RELIEF	धारा 91 के अधीन राहत RELIEF U/S 91		0	
35		वुल कर राहत TOTAL TAX RELIEF 35=(33+34)		0	I — - 7
36	TOTAL INCOME TAX LIABILITY	कुल आय कर दायित्व NET TAX LIABILITY 36=(32-35)		0	
37		विवरणी देने में व्यतिव्रम के लिए घारा 234A A. FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A)		0	
	संदेय व्याज	अग्रिम कर के सदाय में व्यक्तिक्र के लिए घारा 234B B, FOR DEFAULT IN PAYMENTOF ADVANCE PAYMENT (SECTION 234 B)		0	n - n - 1
	INTEREST PAYABLE	अग्रिम कर के स्थागन के लिए(धारा 234C) C. FOR DEFERMENT OF ADVANCE TAX (SECTION 234C)		0	<u> </u>
		D. 234F Fees U/S 234F		0	
38		कुल ब्याज वायिल TOTAL INTEREST AND FEE PAYABLE 38=(37(A)+37(B)+37(C)+37(D))		0	
39		सक्त आय कर वायित्व AGGREGATE INCOME TAX LIABILITY 39=(36+38)		0	13
40		टी डी एस TDS		0	
41		टी सी एस TCS		0	

A ? 25 ? 60 CONSTRUCTION

Sumarcas gipha

A. S. CONSTRUCTION
Asindam Chardhury

Partner

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स्थायी खात ABEFA	ा संख्या PAN 48697G	: নাদ Name A S CONSTRUCTION	निर्धारण वर्ष A.Y. 2019-20	, v.o.o.a.a.a.s.s.	को तिथि Date of orde
क्तम संख्या	विवरण	विवरण देने वाले शीर्ष	यप्रवाता द्वारा आय विवरणी विए ब्योरे	। में	धारा 143(1) के अधीन संगणित
SI.No.	Particulars	Reporting Heads			As Computed Under Section 143(1)
42	संवत्त कर	अग्रिम कर ADVANCE TAX		0	0
43	PRE-PAID TAXES	स्वयं निर्धारण कर SELF ASSESSMENT TAX	*:	0	0
44		वुल कर भुगतान TOTAL TAXES CREDIT 44=(40+41+42+43)		0	0
45		प्रतिदाय राशि REFUND AMOUNT 45=(44-39)		0	0
46		करवाता के कारण देरी (महीनोंमें)(रवि के लिए पात्र नहीं) DELAY ATTRIBUTABLE TO TAX PAYER (IN MONTHS)		N/A	0
47	प्रतिदाय REFUND	प्रतिदाय पर धारा 244A के अधीन ब्याज INTEREST U/S 244A ON REFUND (on item 45 above)		N/A	0
48		धारा 244A के अधीन ब्याज पर कटौती किया गया टी. डी. एस. TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 47 above and for NON-RESIDENT only)		N/A	0
49		कर प्रतिदाय TOTAL INCOME TAX REFUND 49=(45+47-48)		0	0
50	संदेय कर TAX PAYABLE	संदेय राशि AMOUNT PAYABLE 50=(39-44)		0	0
51. Tot to the	al outstanding d extent adjusted v	जेत करने के बाद कुल बक्तया मांग और धारा 220 lemand and Interest payable under sec220(2) with refund amount. योजन के ब्यौरे यदि कोई हैं, तो इस जानकरी के लिए कृमया संलग्न		य्याज	o
मांग संलग्न	नक वा संदर्भ लें ()	STANDING DEMAND PLEASE REFER TO AN		D)	
	प्रतिदेय राशि	STANDING DEMAND FEEAGE REFER TO AN	THE ATTACKE		
DEMAN	TAMOUNT REFL	INDABLE TO TAX PAYER AFTER ADJUSTME		(49-51	
53.	ाय अनुक्रम संख्या UND SEQUENCE ।	NO:			
54. शुद्ध र	संदेय राशि FAMOUNT PAYA	C1000000			0
	पहचान संख्या				

A. S. CONSTRUCTION
Sumancon gupla
Partner

A. S. CONSTRUCTION
Arindam Chowdhury
Partner

Dasgupta Apartment Ghasiyara, Sonarpur Kolkata

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-	Mar-2019	Assets	as at 31-M	lar-2019
Capital Account		34,38,211.00	Current Liabilities		94,787.90
Arindam Chowdhury's Capital A/c	6,58,471.50		Duties & Taxes	1,36,794.40	
Suman Dasgupta Capital A/c	27,79,739.50		Sundry Creditors	(-)42,006.50	
Loans (Liability)			Fixed Assets		7,176.00
,,			Pump Machine A/c	7,176.00	
			Current Assets		33,36,246.76
			Closing Stock	31,42,484.67	
			Loans & Advances (Asset)	39,877.00	
			Cash-in-Hand	5,363.00	
			Bank Accounts	1,48,522.09	
			Profit & Loss A/c		0.34
			Opening Balance	1,06,56,617.76	
			Current Period	5,75,520.92	
			Less: Transferred	(-)1,12,32,138.34	
Total		34,38,211.00	Total		34,38,211.0

Dasgupta Apartment Ghasiyara, Sonarpur Kolkata

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to	31-Mar-2019	Particulars	1-Apr-2018 to	31-Mar-2019
Opening Stock Work in Progress 1	17,47,132.01	17,47,132.01	Closing Stock Work in Progress 1	31,42,484.67	31,42,484.67
Purchase Accounts GST Purchase @ 12% A/c GST Purchase @ 18% A/c GST Purchase @ 28% A/c Unregister Purchase A/c	14,553.71 5,05,749.57 1,01,540.21 7,73,497.20	13,95,340.69	¥		
Gross Profit c/o		11.97			
Stood (fell are	_	31,42,484.67		-	31,42,484.67
Indirect Expenses		5,76,256.30	Gross Profit b/f		11.9
Accounting Charges A/c	27,000.00	XD 3X			723.4
Bamboo Purchase Expenses A/c	2,450.00		Indirect Incomes	751.80	725.4
Bank Charges A/c	867.30		Discount Received A/c Round Off A/c	(-)28.39	
Casting Machine Fare	48,170.00		Round Oll Acc		
Depreciation	1,266.00		Nett Loss		5,75,520.9
Development Aggrement Power Expenses	18,000.00		Nett Loss		
Donation A/c	6,000.00				
Electrical Goods A/c	50,120.00				
Engg. Payment (Sabyasachi Banerjee)	4,000.00		1		
GST Late Fine	1,120.00				
Labour Charges A/c	3,58,000.00				
Labour Welfare A/c	3,040.00				
LIFT Charges A/c	35,000.00				
Printing Expenses A/c	70.00				
Puja Purpose Expenses A/c	500.00				
Repair & Maintenance Charges A/c	11,350.00				
Van Fare A/C	8,910.00				
Vivrator Fare	350.00				
Xerox A/c	43.00				
		5,76,256.30	Total		5,76,256.



BASU & MUKHOPADHYAY

Chartered Accountant

3A, CHOWRINGHEE PLACE 2ND FLOOR, (Room No. 71, 72 & 86) KOLKATA – 700 013 PHONE: (033) 6529 9177/4601 8937 manabbasudeb@yahoo.co.in

AUDITOR'S REPORT

We have audited the annexed Balance Sheet as at 31" March 2019 and the Profit & Loss Account for the year ended on that date of M/s AS CONSTRUCTION (Partnership Firm), DASGUPTA APARTMENT, NARAYANPUR ROAD, GHASIYARA, SONARPUR, DIST - 24 PARGANAS (SOUTH), PIN- 700150, annexed hereto. These Financial Statements are the responsibility of the Concern Management; our responsibility is to express an opinion of these financial Statements.

In our opinion such Profit & Loss and Balance Sheet have been drawn up in conformity with books of account of the concern.

BASTORS MUCHOPADHYAY Chartered Accountant Membership No.-053104

For Basu & Mukhopadhyay Chartered Accountant FRN: 326408E

Basudeb Mukhopadhyay

Membership No: 053104

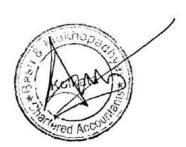
Place : Kolkata Date : 20.11.2020 A S Construction

Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur Kolkata - 700150, West Bengal

Profit & Loss A/c

The state of the s	A S Cons	truction		A S Cons	truction
Particulars	1-Apr-2018 to		Particulars	1-Apr-2018 to	31-Mar-2019
Opening Stock	4		Closing Stock		3142484.67
Work in Progress 1	1747132.01	7.// (1/2002200Neapon)	Work in Progress 1	3142484.67	
Purchase Accounts		1395340.69		3142484.67	1
GST Purchase @ 12% A/c	14553.71			A CONTRACTOR OF THE CONTRACTOR	
GST Purchase @ 18% A/c	505749.57	1			
GST Purchase @ 28% A/c	101540.21	11 m			20
Unregister Purchase A/c	773497.20	. 1			
Gross Profit c/o		11.97	1	_	
		3142484.67		_	3142484.67
-	-				
Indirect Expenses		576256.30			
Accounting Charges	27000.00		Gross Profit b/f		11.97
Bamboo Purchase Expenses	2450.00	'			
Bank Charges	867.30	,	Indirect Incomes		723.41
Casting Machine Fare	48170.00	,	Discount Received	751.80	
Depreciation	1266.00	,	Round Off A/c	-28.39	
Development Aggrement Expenses	18000.00	,	When the server region		- 2
Donation	6000.00	,	Nett Loss		575520.92
Electrical Goods	50120.00	/			
Engg. Payment	4000.00	,			
GST Late Fine	1120.00	/	1		
Labour Charges	358000.00	,			
Labour Welfare	3040.00				
LIFT Charges	35000.00	7			
Printing Expenses	70.00	/			
Puja Purpose Expenses	500.00	,			
Repair & Maintenance	11350.00	7		70.	
Van Fare	8910.00	/			
Vivrator Fare	350.00				
Xerox	43.00		2.		
Total		576256.30	Total		576256.30



BASUD B MVKHOPADHYAY Chartered Accountant Membersh.p No.-053104

Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur

Kolkata - 700150, West Bengal Balance Sheet

Liabilities	A S Cons	struction	Assets	A S Cons	
Liabilities	as at 31-Mar-2019		Assets	as at 31-M	
Capital Account			Fixed Assets		7176.00
Reserves & Surplus			Pump Machine A/c	7176.00	*
Arindam Chowdhury's Capital	658471.50		1887		20.16.20
Suman Dasgupta's Capital	2779739.50		Current Assets		3336246.76
			Closing Stock	3142484.67	
Loans (Liability)			(Work-in-Progress)		
Advance From Customer					
			Loans & Advances (Asset)	39877.00	
Current Liabilities		-94787.90	Cash-in-Hand	5363.00	
Duties & Taxes	-136794.40		Bank Accounts	148522.09	
(Input GST)			NAME OF THE PROPERTY OF THE PR		
Sundry Creditors	42006.50		Profit & Loss A/c		0.34
			Opening Balance	10656617.76)
1			Current Period	575520.92	
			Less: Transferred	-11232138.34	
Total	<u> </u>	3343423.10	Total		3343423.10

BASUDEB MUKHOPADHYAY Chartered accountant Membership No.-053104