

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			PAN		
	BANDANA BANERJEE			BIJPB7483C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	42/25					
	Road/Street/Post Office	Area/Locality		Status Individual		
	DUM DUM ROAD	DAGA COLONY				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700074	453047410707		
	Designation of AO(Ward/Circle) WARD 50(4), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 230689250041017			Date(DD/MM/YYYY) 04-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	780775
	2	Deductions under Chapter-VI-A			2	161787
	3	Total Income			3	618990
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	50262
	5	Interest payable			5	0
	6	Total tax and interest payable			6	50262
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	95772	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c+7d)			
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	45510	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 04-10-2017 from IP address 180.87.241.105 and has been electronically verified by BANDANA BANERJEE in the capacity of having PAN BIJPB7483C on 04-10-2017 13:05:11 from IP address 180.87.241.105 at KOLKATA using Electronic Verification Code SNVX17YJRI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s MIRA CONSTRUCTION
Bandana Banerjee
Proprietor

G Bardhan & Co.

Chartered Accountants,

8, Raja Lane Kolkata – 700 009

Ph. : 2257-2738 / 2398

Mob. : +91-9830916756

E- mail : gbardhanco@gmail.com

AUDITORS' REPORT

1. We have examined the Balance Sheet as at 31st March , 2017 and the Profit and Loss Account for the year ended on that date, attached herewith, of **M/S BIDIPTA EENTERPRISE (Proprietor : BANDANA BANERJEE), 42/25, Dum Dum Road, Daga Colony, Kolkata-700074, PAN No: BIJPB7483C**
2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the Books of account maintained at the head office at **42/25, Dum Dum Road, Daga Colony, Kolkata-700074**
3. (a) We report the following observations/ comments/ discrepancies/inconsistencies; if any: **NIL**
(b) Subject to above-
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - (B) 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.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) In the case of the Balance Sheet, of the State of the Affairs of the assessee as at 31st March, 2017 , and
 - (ii) In the case of the Profit and Loss Account, of the Profit of the Assessee for the year ended on that date.

Place: Kolkata
Date: 22/10/2017



For G.Bardhan & Co.
(Chartered Accountants)
(Firm Registration No: 308046E)

GOBINDA CHANDRA EARDHAN
Proprietor
Membership No.013469

G Bardhan & Co.

Chartered Accountants,
8, Raja Lane Kolkata – 700 009

Ph. : 2257-2738 / 2398
Mob. : +91-9830916756
E- mail : gbardhanco@gmail.com

M/S BIDIPTA ENTERPRISE

42/25, DUM DUM ROAD, DAGA COLONY, KOLKATA-700074

Trading and Profit & Loss Account for the year ended 31.03.2017

PARTICULARS	Amount Rs.	PARTICULARS	Amount Rs.
To, Opening Stock	35,140.00	By, Constructees (Job Work)	9,577,145.00
To, Consumable Stores	6,046,169.00	By, Closing Stock	35,140.00
To, Gross Profit c/d	3,530,976.00		
	9,612,285.00		9,612,285.00
To, Travelling & Conveyance	39,886.00	By, Gross Profit b/d	3,530,976.00
To, Refreshment Expenses	19,780.00		
To, Donation & Subscription	3,320.00		
To, Insurance for Car	34,997.00		
To, Bank Charges	908.00		
To, Electricity & Generator Charges	13,660.00		
To, General Expenses	12,980.00		
To, Labour Charges	1,965,850.00		
To, Carriage	56,774.00		
To, Depreciation	8,037.00		
To, VAT Paid	478,857.00		
To, Salary	78,000.00		
To, Bonus	6,900.00		
To, Telephone Expenses	13,990.00		
To, Profession Tax	2,500.00		
To, Trade Licence	500.00		
To, Accounting Charges & Audit Fees	13,500.00		
To, Net Profit Transfer to Capital A/c	780,537.00		
	3,530,976.00		3,530,976.00

Place: Kolkata

Dated: 22/10/2017

Signed in terms of our separate Report of even date

G.Bardhan & Co.

(Chartered Accountants)

Firm Registration No: 308046E

GOBINDA CHANDRA BARDHAN

Proprietor

Mem No.013469

8,Raja Lane,Kol-700009



G Bardhan & Co.

Chartered Accountants,
8, Raja Lane Kolkata - 700 009

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M/S BIDIPTA ENTERPRISE
42/25, DUM DUM ROAD, DAGA COLONY, KOLKATA-700074

BALANCE SHEET AS AT 31.03.2017

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
PROPRIETOR'S CAPITAL ACCOUNT			FIXED ASSETS		
BANDANA BANERJEE			Building		
Balance as per Last Account	3,116,803.00		Balance as per Last Account	1,815,761.00	
Add : Net Profit for the year	780,537.00		Add: Addition	318,500.00	2,134,261.00
	3,897,340.00				
Less : Drawings	151,200.00		Car		
	3,746,140.00		Balance as per Last Account		938,196.00
Less : Income Tax & LIP	188,947.00	3,557,193.00	Computer		
			Balance as per Last Account	13,111.00	
UNSECURED LOANS & ADVANCES:		625320	Less: Depreciation @15%	1,967.00	11,144.00
Car Loan					
		531,679.00	Machinery & Tools		
CURRENT LIABILITIES & PROVISIONS			Balance as per Last Account	28,399.00	
Sundry Creditors			Less: Depreciation @15%	4,260.00	24,139.00
Other Liabilities					
Accounting Charges & Audit Fees	13,500.00		Furniture & Fittings		
Misc. Expenses	29,885.00	43,385.00	Balance as per Last Account	14,401.00	
			Add: Addition for this year	3,690.00	
				18,091.00	
			Less: Depreciation @10%	1,810.00	16,281.00
			CURRENT ASSETS, LOANS & ADVANCES:		
			ADVANCES:		
			Closing Stock		35,140.00
			Sundry Debtors		112,565.00
			Advance & Security Deposit		971,285.00
			CASH & BANK BALANCES		
			Cash at Bank	18,447.00	
			Cash in Hand	496,119.00	514,566.00
					4,757,577.00
		4,757,577.00			

Place: Kolkata
Dated: 22/10/2017

Signed in terms of our separate Report of even date

G.Bardhan & Co.
(Chartered Accountants)
Firm Registration No 308046E



GOBINDA CHANDRA BARDHAN
Proprietor
Mem No.013469
8,Raja Lane,Kol-700009



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name BANDANA BANERJEE		PAN BIJPB7483C	
Flat/Door/Block No 42/25	Name Of Premises/Building/Village DUM DUM ROAD		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office DUM DUM ROAD	Area/Locality DAGA COLONY		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700074	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 0707
Designation of AO (Ward/ Circle) WARD 50(4), KOLKATA			Original or Revised ORIGINAL
E-filing Acknowledgement Number 294259690160918		Date(DD-MM-YYYY) 16-09-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	491020
2	Deductions under Chapter-VI-A	2	163451
3	Total Income	3	327570
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	1420
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	2420
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	69251
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	69251
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	66830
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **BANDANA BANERJEE** son/ daughter of **BIJON KANTI GHOSAL**, holding Permanent Account Number **BIJPB7483C** 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

Date 16-09-2018

Place KOLKATA

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 103.85.97.87

Date

Seal and signature of
receiving official

BIJPB7483C042942596901609183B15E14B72E421A20467D48B23D91406D4F6C025

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 jdutta1951@gmail.com

M/s MIRA CONSTRUCTION

Bandana Banerjee
Proprietor

G Bardhan & Co.

Chartered Accountants,

8, Raja Lane Kolkata – 700 009

Ph. : 2257-2738 / 2398

Mob. : +91-9830916756

E- mail : gbardhanco@gmail.com

AUDITORS' REPORT

1. We have examined the Balance Sheet as at 31st March, 2018 and the Profit and Loss Account for the year ended on that date, attached herewith, of **M/S BIDIPTA EENTERPRISE (Proprietor : BANDANA BANERJEE), 42/25, Dum Dum Road, Daga Colony, Kolkata-700074, PAN No: BJJPB7483C**
2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the Books of account maintained at the head office at **42/25, Dum Dum Road, Daga Colony, Kolkata-700074**
3.
 - (a) We report the following observations/ comments/ discrepancies/inconsistencies; if any: **NIL**
 - (b) Subject to above-
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - (B) 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.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) In the case of the Balance Sheet, of the State of the Affairs of the assessee as at 31st March, 2018, and
 - (ii)
 - (iii) In the case of the Profit and Loss Account, of the Profit of the Assessee for the year ended on that date.

Place: Kolkata
Date: 10/09/2018



For G. Bardhan & Co.
(Chartered Accountants)
(Firm Registration No: 308046E)


GOBINDA CHANDRA BARDHAN
Proprietor
Membership No.013469

M/s MIRA CONSTRUCTION,

Bandana Banerjee

Proprietor

G Bardhan & Co.

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M/S BIDIPTA ENTERPRISE

42/25, DUM DUM ROAD, DAGA COLONY, KOLKATA-700074

Trading and Profit & Loss Account for the year ended 31.03.2018

PARTICULARS	Amount Rs.	PARTICULARS	Amount Rs.
To, Opening Stock	35,140.00	By, Contractees (Job Work)	6,924,827.00
To, Consumable Stores	3,634,529.00	By, Closing Stock	54,810.00
To, Gross Profit c/d	3,309,968.00		
	6,979,637.00		6,979,637.00
To, Travelling & Conveyance	38,960.00	By, Gross Profit b/d	3,309,968.00
To, Refreshment Expenses	18,770.00		
To, Donation & Subscription	3,150.00		
To, Insurance for Car	34,117.00		
To, Bank Interest (Home Loan)	95,132.00		
To, Bank Charges	1,103.00		
To, Electricity & Generator Charges	13,990.00		
To, General Expenses	13,210.00		
To, Labour Charges	1,839,820.00		
To, Carriage	58,119.00		
To, Depreciation	7,340.00		
To, VAT Paid	478,857.00		
To, Salary	81,400.00		
To, Bonus	7,800.00		
To, Telephone Expenses	14,360.00		
To, Profession Tax	2,500.00		
To, Trade Licence	1,000.00		
To, Accounting Charges & Audit Fees	14,500.00		
To, Net Profit Transfer to Capital A/c	585,840.00		
	3,309,968.00		3,309,968.00

Place: Kolkata
Dated: 10/09/2018

Signed in terms of our separate Report of even date

G. Bardhan & Co.

(Chartered Accountants)

Firm Registration No: 308046E



GOBINDA CHANDRA BARDHAN
Proprietor
Mem No. 013469
8, Raja Lane, Kol-700009

M/s MIRA CONSTRUCTION.

Bandana Banerjee

Proprietor

G Bardhan & Co.

Chartered Accountants,
8, Raja Lane Kolkata - 700 009

Ph. 2257-2738 / 2395
Mob +91-9830916756
E-mail: gbardhanco@gmail.com

M/S BIDIPTA ENTERPRISE
42/25, DUM DUM ROAD, DAGA COLONY, KOLKATA-700074

BALANCE SHEET AS AT 31.03.2018

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
PROPRIETOR'S CAPITAL ACCOUNT			FIXED ASSETS		
BANDANA BANERJEE			Building		
Balance as per Last Account	3,557,193.00		Balance as per Last Account	2,134,261.00	3,521,892.00
Add: Net Profit for the year	585,840.00		Add: Addition	1,387,631.00	
	4,143,033.00				
Less: Drawings	151,200.00		Car		
	3,991,833.00		Balance as per Last Account		938,196.00
Less: Income Tax & LIP	141,105.00	3,850,728.00			
			Computer		
UNSECURED LOANS & ADVANCES:			Balance as per Last Account	11,144.00	9,472.00
Car Loan	529,853.00		Less: Depreciation @15%	1,672.00	
Home Loan	1,339,080.00	1,868,913.00			
			Machinery & Tools		
CURRENT LIABILITIES & PROVISIONS			Balance as per Last Account	24,139.00	20,518.00
Sundry Creditors		31,255.00	Less: Depreciation @15%	3,621.00	
Other Liabilities					
Accounting Charges & Audit Fees	14,500.00		Furniture & Fittings		
Misc. Expenses	31,220.00	45,720.00	Balance as per Last Account	16,281.00	
			Add: Addition for this year	4,180.00	
				20,461.00	
			Less: Depreciation @10%	2,047.00	18,414.00
			CURRENT ASSETS, LOANS & ADVANCES:		
			Closing Stock		54,810.00
			Sundry Debtors		98,770.00
			Advance & Security Deposit		725,135.00
			CASH & BANK BALANCES		
			Cash at Bank	389,858.00	
			Cash in Hand	19,551.00	409,409.00
					5,796,616.00
		5,796,616.00			

Place: Kolkata
Dated: 19/09/2018

Signed in terms of our separate Report of even date

G. Bardhan & Co.
(Chartered Accountants)
Firm Registration No 308046E



GOBINDA CHANDRA BARDHAN
Proprietor
Mem No. 013469
8, Raja Lane, Kol-700009

M/s MIRA CONSTRUCTION
Bandana Banerjee
Proprietor

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name BANDANA BANERJEE		PAN BIJPB7483C	
Flat/Door/Block No 42/25	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office DUM DUM ROAD	Area/Locality DAGA COLONY		Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700074	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 50(4), KOLKATA			
e-Filing Acknowledgement Number 790669830110819			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	616839
2	Total Deductions under Chapter-VI-A	2	122577
3	Total Income	3	494260
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	12702
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	12702
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	83845
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	83845
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	71140
10	Exempt Income	10	0

I, **BANDANA BANERJEE**, son/daughter of **BIJON KANTI GHOSAL**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **790669830110819** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number **BIJPB7483C**.

Sign here

Bandana Banerjee

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

Date of submission

11-08-2019 13:39:42

Source IP address

103.85.97.93

Seal and signature of
receiving official

BIJPB7483C0479066983011081916808E6A3396C7B8FA98BC02B572002630266A3

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 Id jdutta1951@gmail.com.

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

M/s MIRA CONSTRUCTION

Bandana Banerjee

Proprietor

G Bardhan & Co.

Chartered Accountants,

8, Raja Lane Kolkata – 700 009

Ph. : 2257-2738 / 2398

Mob. : +91-9830916756

E- mail : gbardhanco@gmail.com

AUDITORS' REPORT

1. We have examined the Balance Sheet as at 31st March , 2019 and the Profit and Loss Account for the year ended on that date, attached herewith, of **M/S BIDIPTA EENTERPRISE (Proprietor : BANDANA BANERJEE), 42/25, Dum Dum Road, Daga Colony, Kolkata-700074, PAN No: BIJPB7483C**
2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the Books of account maintained at the head office at **42/25, Dum Dum Road, Daga Colony, Kolkata-700074**
3. (a) We report the following observations/ comments/ discrepancies/inconsistencies; if any: **NIL**
(b) Subject to above-
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - (B) 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.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) In the case of the Balance Sheet, of the State of the Affairs of the assessee as at 31st March, 2019 , and
 - (ii) In the case of the Profit and Loss Account, of the Profit of the Assessee for the year ended on that date.

Place: Kolkata
Date: 29/06/2019



For G.Bardhan & Co.
(Chartered Accountants)
(Firm Registration No: 308046E)

GOBINDA CHANDRA BARDHAN
Proprietor
Membership No.013469

G Bardhan & Co.

Chartered Accountants,

8, Raja Lane Kolkata - 700 009

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M/S BIDIPTA ENTERPRISE

42/25, DUM DUM ROAD, DAGA COLONY, KOLKATA-700074

Trading and Profit & Loss Account for the year ended 31.03.2019

PARTICULARS	Amount Rs.	PARTICULARS	Amount Rs.
To, Opening Stock	54,810.00	By, Contractees (Job Work)	8,384,551.00
To, Consumable Stores	4,324,425.00	By, Closing Stock	69,880.00
To, Gross Profit c/d	4,075,196.00		
	8,454,431.00		8,454,431.00
To, Travelling & Conveyance	42,180.00	By, Gross Profit b/d	4,075,196.00
To, Refreshment Expenses	23,660.00		
To, Donation & Subscription	3,690.00		
To, Insurance for Car	34,117.00		
To, Bank Interest (Home Loan)	94,061.00		
To, Bank Charges	1,233.00		
To, Electricity & Generator Charges	15,130.00		
To, General Expenses	14,340.00		
To, Labour Charges	2,316,410.00		
To, Carriage	64,310.00		
To, Depreciation	7,370.00		
To, GST Paid	623,502.00		
To, Salary	82,200.00		
To, Bonus	8,900.00		
To, Telephone Expenses	15,660.00		
To, Profession Tax	2,500.00		
To, Trade Licence	1,000.00		
To, Accounting Charges & Audit Fees	15,600.00		
To, Net Profit Transferred to Capital A/c	709,333.00		
	4,075,196.00		4,075,196.00

Place: Kolkata

Dated: 29/06/2019

Signed in terms of our separate Report of even date

G.Bardhan & Co.

(Chartered Accountants)

Firm Registration No: 308046E

GOBINDA CHANDRA BARDHAN

Proprietor

Mem No.013469

8,Raja Lane,Kol-700009



G Bardhan & Co.

Chartered Accountants,

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Ph. : 2257-2738 / 2398

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M/S BIDIPTA ENTERPRISE

42/25, DUM DUM ROAD, DAGA COLONY, KOLKATA-700074

BALANCE SHEET AS AT 31.03.2019

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
PROPRIETOR'S CAPITAL ACCOUNT			FIXED ASSETS		
BANDANA BANERJEE			Building		
Balance as per Last Account	3,850,728.00		Balance as per Last Account	3,521,892.00	
Add : Net Profit for the year	709,333.00		Add: Addition	508,911.00	4,028,803.00
	4,560,061.00				
Less : Drawings			Car		
i) Personal = Rs. 1,51,000.00			Balance as per Last Account		938,196.00
ii) Income Tax = Rs. 12,702.00					
iii) LIP = Rs. 30,000.00	193,702.00	4,366,359.00			
			Computer		
UNSECURED LOANS & ADVANCES:			Balance as per Last Account	9,472.00	
Car Loan	518,304.00		Add: Addition During this year	3,210.00	
Home Loan	1,202,340.00	1,720,644.00		12,682.00	
			Less: Depreciation @15%	1,902.00	10,780.00
CURRENT LIABILITIES & PROVISIONS			Machinery & Tools		
Sundry Creditors		23,110.00	Balance as per Last Account	20,518.00	
Other Liabilities			Less: Depreciation @15%	3,078.00	17,440.00
Accounting Charges & Audit Fees	15,600.00		Furniture & Fittings		
Misc. Expenses	33,260.00	48,860.00	Balance as per Last Account	18,414.00	
			Add: Addition during this year	5,480.00	
				23,894.00	
			Less: Depreciation @10%	2,390.00	21,504.00
			CURRENT ASSETS, LOANS & ADVANCES:		
			Closing Stock		69,880.00
			Sundry Debtors		120,340.00
			Advance & Security Deposit		913,864.00
			CASH & BANK BALANCES		
			Cash at Bank	17,849.00	
			Cash in Hand	20,117.00	37,966.00
		6,158,973.00			6,158,773.00

Place: Kolkata

Dated: 29/06/2019

Signed in terms of our separate Report of even date

G.Bardhan & Co.

(Chartered Accountants)

Firm Registration No 308046E



(Signature)

GOBINDA CHANDRA BARDHAN

Proprietor

Mem No.013469

8,Raja Lane,Kol-700009