

AUDIT REPORT

We have audited the annexed Balance Sheet and Profit & Loss Account of WYYND ENTERPRISE, at 51, KMDA Market Complex, B.P.Township, Patuli, Kolkata-700094, for the year ended 31st March 2018, together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the Net Profit as per Profit and Loss Account is the actual financial result of the concern as on 31st March 2018 as per books of Accounts examined by us. These financial statements are the responsibilities of the Proprietor. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

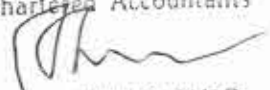
We conducted our Audit in accordance with the Accounting Standards generally accepted in India. Those Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of materials miss statements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

1. In the case of the Balance Sheet of the state of affairs of the concern as at 31st March 2018.
2. In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

For. SUDIP KUMAR DHAR & CO.
CHARTERED ACCOUNTANTS

For SUDIP KUMAR DHAR & CO.
Chartered Accountants


SUDIP KUMAR DHAR
Proprietor
Mem No-067498

(SUDIP KUMAR DHAR)
PROPRIETOR
MEMBERSHIP NO: 067498

Place: KOLKATA

Date:



WYYND ENTERPRISE

S1-KMDA Market Complex, B.P. Township, Patulj, Kolkata-700094

Computation of Tax & Taxable Income

PAN No	AACFW7302B	Previous Year	2017-18
Date of Incorporation	22/08/2017	Assessment Year	2018-19
Status	Resident, Firm		

Particulars	Amount	Amount
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Calculation fo Book Profit

Net Loss	1,208,216.00	
Add: Interest on Partner's Capital @ 5%	0.00	
Add : Salary to Partners	0.00	
Book Profit	1,208,216.00	

Taxable Income of the Firm

Net Loss as per Profit & Loss A/c		0.00
Add: Disallowance u/s 40(b)		
(a) Remuneration Paid to Partners	0.00	
Less: Amount Allowable		
(i) 90% of first Rs.3,00,000/-		
(ii) 60% of balance		
Balance will be disallowable		
(b) Interest paid to partners	0.00	
Less: Allowable upto 12% p.a. of the capital		
Balance to disallowed		0.00
Taxable Income Loss		0.00

Calculation of Tax

Tax on Above		0.00
	0.00 at the rate 30%	0.00
Add: Education Cess	at the rate 4% on tax	0.00
		0.00
Add: Interest		0.00
Net Tax Payable		0.00
Tax Payment		
Advance Tax Paid	0.00	
Self Assessment Tax Paid	0.00	
TDS adjusted	0.00	
Total Tax Paid		0.00
Balance Tax Payable / Refundable		0.00

Bank Name	A/c No	IFSC	Nature
Indian Bank	6586974711	IDIB000G071	Current

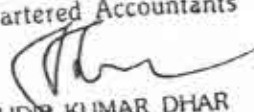
WYYND ENTERPRISE

S1-KMDA Market Complex, B.P. Township, Patuli, Kolkata-700094
Trading, Profit & Loss Account for the year ended 31st March 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1,380,000.00	By Sales	0.00
To Purchase	400,000.00	By Closing Stock	1,780,000.00
To Carriage Inwards	0.00		
To Gross Profit c/d	0.00		
	<u>1,780,000.00</u>		<u>1,780,000.00</u>
To Property Taxes	66,237.00	By Gross Profit b/d	0.00
To Rates & Taxes	9,000.00		
To Land Development	16,700.00		
To Mutation	30,700.00		
To Legal Charges	70,550.00		
To Planning	988,479.00		
To Printing & Stationary	450.00		
To Bhumi Puja	1,100.00		
To Fire Charges	25,000.00		
		By Net Loss	1,208,216.00
	<u>1,208,216.00</u>		<u>1,208,216.00</u>



For SUDIP KUMAR DHAR & CO
Chartered Accountants


SUDIP KUMAR DHAR
Proprietor
Mem No-06749R

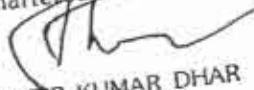
WYYND ENTERPRISE

S1-KMDA Market Complex, B.P. Township, Patuli, Kolkata-700094
Profit & Loss Appropriation Account for the year ended 31st March 2018

Particulars	Amount	Particulars	Amount
To Divisible Loss b/d	1,208,216.00		
<u>To Salary to Partners</u>			
Mihir Naskar	0.00		
Rupali Naskar	0.00		
Prabir Putatunda	0.00		
Dipankar Naskar	0.00		
<u>To Interest on Invested Capital</u>			
Mihir Naskar	0.00		
Rupali Naskar	0.00		
Prabir Putatunda	0.00		
Dipankar Naskar	0.00		
		<u>By Share of Loss</u>	
		Mihir Naskar	302,054.00
		Rupali Naskar	302,054.00
		Prabir Putatunda	302,054.00
		Dipankar Naskar	302,054.00
	<u>1,208,216.00</u>		<u>1,208,216.00</u>



For SUDIP KUMAR DHAR & CO
Chartered Accountants


SUDIP KUMAR DHAR
Proprietor
Mem No-067408

WYIND ENTERPRISE

S1-KMDA Market Complex, B.P. Township, Patuli, Kolkata-700094

Calculation of Partners' Capital Account for the year ended 31st March 2018

Sl No	Partners	Opening Capital	Fresh Introduction	Partners' Salary	Interest on Invested Capital	Share of Loss	Total	Drawings	Closing Capital
1	Mihir Naskar	688,400.00	795,000.00	0.00	0.00	302,054.00	1,181,346.00	0.00	1,181,346.00
2	Rupali Naskar	688,400.00	205,012.00	0.00	0.00	302,054.00	591,358.00	0.00	591,358.00
3	Prabir Putatunda	0.00	565,850.00	0.00	0.00	302,054.00	263,796.00	0.00	263,796.00
4	Dipankar Naskar	0.00	565,850.00	0.00	0.00	302,054.00	263,796.00	0.00	263,796.00
5	Sanjay Biswas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1,376,800.00	2,131,712.00	0.00	0.00	1,208,216.00	2,300,296.00	0.00	2,300,296.00

