Suman Ghosh Chartered Accountant

45/C, B.G.T. Road, Bhadrakali, Dist-Hooghly, Pin-712232, West Bengal.

Mobile: 9830612735

Email: sri_sghosh@yahoo.co.in

To whom it may concern

I have checked the attached Balance Sheet as at 31st March, 2018 of Sri Anil Chandra Ghosh of 2081, Chak Garia, Santoshpur, Kolkata -700075, West Bengal and report on that date, that:

I have obtained all information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my checking.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

Place: Bhadrakali, Hooghly.

Date: 31 10/18

Chartered Accountants

ANIL CHANDRA GHOSH

Asst. Year :- 2018-2019 Acct. Year :- 2017-2018

Acct. Year :- 2017-2018	8				
	Bala	ance Sheet as a	t 31st March2018		* 1 102 40
Liabilities		Amount(Rs.)	Assets		Amount(Rs.)
Capital Account			Fixed Assets		
As per Last A/c		1.99,39,180.19	Furniture B/f	7.509.00	
Add: Income From			Less: Depreciation	751.00	to a second trans-
Ganapati Construction					6,758,00
Remuneration	8,76,000.00		Electrical Installation B/f	. 504.90	
Share of Loss	(6,68,359.85)		Less: Depreciation	50.00	
		2,07,640.15		, , , , , , , , , , , , , , , , , , ,	454.90
Raj Lakshmi Constructio	<u>n</u> .		Fan A/c B/f	438.80	
Remuneration	1,80,000.00		Less: Depreciation	44.00	60100
Share of Profit	29,952,20				394.80
	<u> </u>	2,09,952,20	A.C Machine A/c B/f	15,869.00	
S.B.Interest		20,496.00	Less: Depreciation	2,380.00	
Misc.Receipt		1.36,994.00			13,489,00
and the state of t		2,05,14,262.54			- 4 660 00
Less: Drawings			House Hold Article A/c.		24,660.00
Personal	1,50,000.00				
Depreciation	3,225.00		Firm Investment	100000 D 100000 P 42000	
Bank charges	1,997.57		Vivekananda Construction	-89,142,90	
Self Asst. Tax	2,77,840.00		Ganapati Construction A/c.	-9,60,576.04	*
Locker Rent	1.725.00		Shell Tech Construction	30,75,262.92	
		4,34,787.57	Rajlakshmi Construction A/c.	3,17,225.38	
		2.00,79,474.97	Ganapati Construction Project		
Un-Secured Loan			(Vivekananda Complex)	13,75,000.00	
Kishore Kumar Ghosh		4.97.000.00	Vijay Lakshmi Associates A/c.	49,35,000.00	** ** ***
Ganapati Construction		14,00,000.00			86,52,769.36
Shilpi Ghosh A/c		12,77,000.00			
Others Loan		16,50,000.00		·	2,25,000,00
			Joint Venture Bijoy Roy A/c		7,06,948.00
		ac. C	Joint Venture Sandeepan Biswas		8,03,390.00
			Joint Venture Jogeswari Devi & 0		5,83,168.00
			Joint Venture Swapan Bramha A		21,73,951.00
			Joint Venture Anup Kr Sutradha		5,19,023.00
			Joint Venture Nilima Chowdhury	*	70 17 020 00
			& Baby Biswas A/c		10,41,030.00
			Joint Venture Sujoy Kr Pathak &	Others A/c	15,31,778.00
			62, N S Road (Pleasant Homes)	A/c.	25,46,460.00
			53,S.B Das Rd.(Lakshmikanta D	as & Others)	28,47,506.00
			50% Joint Venture of Debi Prasac	1 Das Chakgaria	3,00,000.00
			Loan & Advance	0 11 500 00	
			Tapash Kr Ghosh	9,41,500,00	
			Manju Rani Ghosh	15,65,000.00	· · · · · · · · · · · · · · · · · · ·
			Suman Ghosh	1,20,000.00	
			Narayan Ch. Ghosh	2,00,000,00	20 26 500 00
					28,26,500.00
			Cash at Bank:	10 000 00	
			Allahabad Bank	12,089.00	
			Axis Bank A/c No- 3797	17,678.96	
			Bandhan Bank	34,849.36	
			S.B.I A/c No- 10563	9,019.88	- 0
			LAN GA		73,637.20
				() () ()	

Cash in Hand

Bhadrakali A

26,557.71 2,49,03,474.97



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Pin-712232, West Bengal. Mobile : 9830612735

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To whom it may concern

I have checked the attached Balance Sheet as at $31^{\rm st}$ March, 2017 of Sri Anil Chandra Ghosh of 2081, Chak Garia, Santoshpur , Kolkata -700075, West Bengal and report on that date , that :

I have obtained all information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my checking.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

Place: Bhadrakali, Hooghly.

Date: 3/110/17

Chartered Recountants

ANIL CHANDRA GHOSH

Asst. Year :- 2017-2018 Acct. Year :- 2016-2017

Acct. Year :- 2016-2017	*					
	Bala	ance Sheet as a	at 31st March2017			
Liabilities		Amount(Rs.)	Assets	* .	Amount(Rs.)	
Capital Account		2 2220 0222(2 201)	Fixed Assets		2 1110 (113.)	
As per Last A/c		2.01.86.565.10	Furniture B/f	8,343.00		
Add: Income From		2.02.00.00.20	Less: Depreciation	834.00		
Ganapati Construction			Less : Deproduction	034,00	7,509.00	
Remuneration	6,60,000,00		Electrical Installation B/f	560,90	7,302.00	
Share of Profit	3,99.181.46		Less: Depreciation	56.00		
		10,59,181.46	Dess. Depresador	30.00	504.90	
Raj Lakshmi Construction		10,27,101,10	Fan A/c B/f	487.80	207.20	
Remuneration	1,92,000,00		Less: Depreciation	49.00		
Share of Profit	26.885.18		Less . Depreciation	+7,00	438.80	
_	20,002,10	2,18,885,18	A.C Machine A/c B/f	18,669.00	430.00	
S.B.Interest		22,510,00	Less: Depreciation	2,800.00		
	to	2,14,87,141.74	Less : Depiceration	2,000.00	15 960 00	
Less: Drawings		2,14.07,141.74			15,869.00	
Personal	3.31.186.88		House Hold Article A/c.		21.660.00	
Depreciation	3.739.00		House Hold Afficie A.C.		24,660.00	
School Fees	39,000,00		Elem Investment			
Bank charges			Firm Investment	10 257 10		
Self Asst. Tax	776.17		Vivekananda Construction	18,357,10		
Locker Rent	11,72,000.00		Ganapati Construction A/c.	2,31,783.81		
Locker Rein	1,259.50	15 15 061 55	Shell Tech Construction	11,54,657,92		
		15,47,961,55	Rajlakshmi Construction A/c.	12,86,773.18		
The Consend I are		1,99,39,180,19	Vijay Lakshmi Construction A/c.	14,00,000.00	10 01 TMA 01	
Un-Secured Loan Kishore Kumar Ghosh		5 57 000 00			40,91,572.01	
		5,57,000,00			31 91 331 13	
Ganapati Construction		14,00,000.00	Investment Joint Venture A/c B/f.		12,00,000.00	
			Joint Venture Bijoy Roy A/c		4,28,196.00	
			Joint Venture Sandeepan Biswas A/c		5,42,031.00	
		4.5	Joint Venture Jogeswari Devi & Ot		5,83,168.00	
			Joint Venture Swapan Bramha A/c		10,46,530.00	
			Joint Venture Anup Kr Sutradhar	A/c	5,19,023.00	
			Joint Venture Nilima Chowdhury			
			& Baby Biswas A/c		10,41,030.00	
			Joint Venture Sujoy Kr Pathak & C		15,31,778.00	
			62, N S Road (Pleasant Homes) A/		25,46,460.00	
			53,S.B Das Rd.(Lakshmikanta Das		26,47,506.00	
			50% Joint Venture of Debi Prasad I	Das Chakgaria	3,00,000,00	
		2 -	Loan & Advance			
		4	Shilpi Ghosh A/c		2,00,000,00	
			Tapash Kr Ghosh		19,36,500,00	
			Manju Rani Ghosh		22,75,000.00	
			Suman Ghosh		1,20,000.00	
			Ganapati Construction Project		4,00,000.00	
			Narayan Ch.Ghosh		2,00,000.00	
			Cash at Bank:	,		
			Allahabad Bank	11,641.00		
			Axis Bank A/c No- 3797	82,858.73		
			Bandhan Bank	2,383.36		
			S.B.I A/c No- 10563	59,963,68		
			MAN GA		1,56.846.77	,
			Bhadrakan S	113		
			11 -1 - 1 - 1 - 1 - 1 - 1 - 1	7.11		

2,18,96,180.19 Cash in Hand

81,557.71 2,18,96,180,19



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I have checked the attached Balance Sheet as at $31^{\rm st}$ March, 2016 of Sri Anil Chandra Ghosh of 2081, Chak Garia, Santoshpur, Kolkata -700075, West Bengal and report on that date, that:

I have obtained all information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my checking.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

Place: Bhadrakali, Hooghly.

Date: 30 miles

Suman Shosh Chartered Accountants

ANIL CHANDRA GHOSH

Asst. Year :- 2016-2017 Acct. Year :- 2015-2016

Acct. Year :- 2015-2016					
	Ba	lance Sheet as a	at 31st March2016		
Tinkilisina	250				Amount(Rs.)
<u>Liabilities</u>		Amount(Rs.)	Assets		Amount(NS.)
Capital Account			Fixed Assets		
As per Last A/c		1,60,78,649.49	Furniture B/f	9,270.00	
Add: Income From			Less: Depreciation	927.00	
Business Income (Shell-Tech)		5,98,943,20			8.343.00
***************************************			Electrical Installation B/f	622.90	
Ganapati Construction			Less: Depreciation	62.00	
Remuneration	8,00,000,00		Doss , Deproductor	<u> </u>	560.90
A III			E A/- D/6	£41 90	300,20
Share of Profit	26,26,185.25		Fan A/c B/f	541.80	
		34,26,185.25	Less: Depreciation	54.00	
Vivekananda Construction					487.80
Remuneration	3.18,000.00		A.C Machine A/c B/f	21,964.00	
Share of Profit	99,478.50		Less: Depreciation	3,295.00	
		4.17,478.50	*		18,669.00
S.B.Interest		44.760.00	Firm Investment		
J.D. HILLIEGE	-	2.05,66,016,44	Vivekananda Construction	5,357.10	
T - D - D - D - D - D - D - D - D - D -		2.03,00.010.44			
Less: Drawings			Ramkrishna Construction	0.00	
Personal	1,66,960,00		Ganapati Construction A/c.	8,47,602,35	
Depreciation	4,338.00		Shell Tech Construction	5,23,907,92	
School Fees	1,90,123.00		Rajlakshmi Construction A/c.	15,14,615.00	
Bank charges	3.711.34				28,91,482,37
Bajaj Auto Finance	13,300.00				
Locker Rent	1,019.00		Investment Joint Venture A/c E	/F	12,00,000.00
and the state	333,27307	3,79,451.34		7.4.	4,28,196.00
	-			- A/~	
		2,01,86,565.10			5,42,031.00
			Joint Venture Jogeswari Devi &		5,83,168.00
			Joint Venture Swapan Bramha		10,46,530.00
		* 1	Joint Venture Anup Kr Sutradl	ar A/c	5,19,023.00
			Joint Venture Nilima Chowdhu	ry	
			& Baby Biswas A/c		10,41,030.00
					10, 11,000,00
				& Others A/c	419000
			Joint Venture Sujoy Kr Pathak		15,31,778.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes)	A/c.	15,31,778.00 25,46,460.00
			Joint Venture Sujoy Kr Pathak	A/c.	15,31,778.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S,B Das Rd (Lakshmikanta	A/c.	15,31,778.00 25,46,460.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance	A/c.	15,31,778.00 25,46,460.00 25,47,506.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance	A/c.	15,31,778.00 25,46,460.00 25,47,506.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd. (Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd. (Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 1,20,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 4,00,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project Debi Prasad	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 1,20,000.00 4,00,000.00 3,00,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 4,00,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project Debi Prasad Niloy Ghosh	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 1,20,000.00 4,00,000.00 3,00,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project Debi Prasad	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 1,20,000.00 4,00,000.00 3,00,000.00
			Joint Venture Sujoy Kr Pathak 62, N S Road (Pleasant Homes) 53,S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project Debi Prasad Niloy Ghosh	A/c.	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 1,20,000.00 4,00,000.00 3,00,000.00
			Joint Venture Sujoy Kr Pathak 62. N S Road (Pleasant Homes) 53.S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project Debi Prasad Niloy Ghosh Cash at Bank:	A/c. Das & Others)	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 1,20,000.00 4,00,000.00 3,00,000.00
			Joint Venture Sujoy Kr Pathak 62. N S Road (Pleasant Homes) 53.S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project Debi Prasad Niloy Ghosh Cash at Bank: Allahabad Bank	A/c. Das & Others)	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 1,20,000.00 4,00,000.00 3,00,000.00
			Joint Venture Sujoy Kr Pathak 62. N S Road (Pleasant Homes) 53.S.B Das Rd.(Lakshmikanta Loan & Advance Shilpi Ghosh A/c Loan to Kishor Ghosh Tapash Kr Ghosh Manju Rani Ghosh Suman Ghosh Ganapati Construction Project Debi Prasad Niloy Ghosh Cash at Bank: Allahabad Bank Axis Bank A/c No- 3797	16,429,00 3,24,997.90	15,31,778.00 25,46,460.00 25,47,506.00 2,00,000.00 -57,000.00 17,68,500.00 19,80,000.00 1,20,000.00 4,00,000.00 3,00,000.00

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