

M/s. Fine Construction

***2A, Lower Range,
Kolkata – 700017.***

STATEMENT OF ACCOUNTS / DOCUMENTS

AND

AUDIT REPORTS

FOR THE YEAR ENDED AS ON 31.03.2020

RAHMAN & ASSOCIATES
CHARTERED ACCOUNTANTS
7/2G, ABINASH CHOWDHURY LANE
KOLKATA-700046.

Mobile no. 9903076473

Rahman & Associates

Chartered Accountants

7/2G, Abhinash Chowdhury Lane,
Kolkata – 700046

AUDIT REPORT

We have examined the attached Balance Sheet of M/s. Fine Construction being a newly established concern (1st. time Audited Balance Sheet for one year) of 2A, Lower Range, Kolkata – 700017 as at 31.03.2020 and the annexed Profit & Loss Account for the Year ended on those dates which are in agreement with these account. In our opinion and to the best of our knowledge and belief and to the best of our information and according to the explanation given to us the said accounts have been drawn up properly.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of Materials misstatements. As Audit includes examination on test basis evidence supported by the amounts and disclosures in the financial statements. An audit also includes according to the accounting principles used and significant estimates made by management as well as evaluating the over all financial statements presentation. We below, state that our audit provides reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit and in our opinion, proper books of accounts have been kept by the Firm so far as appears from our examination of these books.

In our opinion and to the best of our knowledge and belief the said Balance Sheet gives a true and fair view of the state of affairs of the business as at 31.03.2020, and the Profit & Loss Accounts gives a true & fair view of the loss for the year ended on that date.

Place: Kolkata
Date: 08.04.2021.



For RAHMAN & ASSOCIATES
Chartered Accountants

Q.A. Rahman
Q.A. RAHMAN
M Com, L.L.B. FCA
Proprietor

M. No.: 055388
FRN : 320227E

M/S. FINE CONSTRUCTION
2A, LOWER RANGE, KOLKATA-700017.

BALANCE SHEET AS ON 31.03.2020.

LIABILITIES	AMOUNT		ASSETS		AMOUNT
Partner's Capital A/C:			Deposit & Advance:		
Shahnawaz Alam - introduced	9,110.00		(for 8/3, Kasi Ghosh Lane)		1,181,546.00
Less: Divisible Loss	928.00	8,182.00			
Debabrata Baidya - introduced	9,110.00		Current Assets:		
Less: Divisible Loss	928.00	8,182.00	Cash in hand		32,728.00
K.V.R.Nair - introduced	9,110.00		Bank Balance:		
Less: Divisible Loss	928.00	8,182.00	SBI Current A/c. No.		-
Jasbir Kaur - introduced	9,110.00				
Less: Divisible Loss	928.00	8,182.00			
Current Liabilities:					
M/s. ASP Construction		1,181,546.00			
		1,214,274.00			1,214,274.00

UDIN: 21055388AAAADJ9473

Place: Kolkata

Dated: 08.04.2021.

FINE CONSTRUCTION
Shahnawaz Alam
Partner

FINE CONSTRUCTION
Debabrata Baidya
Partner



For RAHMAN & ASSOCIATES
Chartered Accountants

Q.A. Rahman & Associates
Q.A. RAHMAN
M Com, L.L.B. FCA
Proprietor

M. No.: 055388
FRN : 320227E

M/S. FINE CONSTRUCTION
2A, LOWER RANGE, KOLKATA-700017.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS		AMOUNT
" Rates & Taxes		1,150.00			
" Misc Expenses		2,562.00			
			By Book Loss c/f.		3,712.00
		3,712.00			3,712.00

PROFIT & LOSS APPRECIATION ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS		AMOUNT
To Book Loss b/f.		3,712.00	By <u>Share of Divisible Loss</u> :		
			Shahnawaz Alam	928.00	
			Debabrata Baidya	928.00	
			K.V.R.Nair	928.00	
			Jasbir Kaur	928.00	3,712.00
		3,712.00			3,712.00

FINE CONSTRUCTION
Shahnawaz Alam
 Partner

FINE CONSTRUCTION
Debabrata Baidya
 Partner

