





AUDITOR'S REPORT

We have audited the attached Balance Sheet of **M/S NEO CONSTRUCTION (Prop - Joydeep Ghosh)** of 24/1, Ratan Sarkar Garden Street, Kolkata - 700007, West Bengal, as at 31st March, 2019 and Profit & Loss Account for the year ended on that date annexed hereunder and report that :-

- a) The Concern has maintained proper Books of Accounts and the same has been produced before us for verification along with the relevant documents and vouchers.
 - b) The final accounts have been drawn up in conformity with the books of accounts.
 - c) We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
 - d) In our opinion and to the best of our information and according to the explanation given to us the said account exhibits a true and fair view:
 - i) In case of the Balance Sheet of the state of affairs of the concern as at 31st March, 2019
- A N D
- ii) In case of the Profit & Loss Account of its Profit for the year ended on 31st March, 2019

57A Nepal Bhattarcharjee 1st Lane,
Kolkata-700026

For Sujit Ghosh & Co
Chartered Accountants
Firm Reg. No. 327306E



(**Prasenjit Mandal**)

Partner

M. No.- 308791

Dated : The **9th** day of May, 2019