

M/S. P. K. GHATAK & CO.
CHARTERED ACCOUNTANTS.

UPPER CHELIDANGA
ASANSOL:- 713304
PHONE NO:- 228-2501

AUDITORS' REPORT

To
The Share holders of
PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED,
N.R. Sarani,
Asansol,
Dist:- Burdwan.

We have audited the Balance Sheet of "PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED", as at 31st March, 2019 and the Profit and Loss account for the year ended on that date annexed thereto. These Financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statement based on our audit.

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 of material misstatement. An 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 management, as well as evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. That, the provision of Companies(Auditors Report/order, 2003) is not applicable to this Company.
2. We further report that:-
 - a) 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.
 - b) In our opinion books of accounts as required by the Law have been kept by the Company, so far as it appears from the examination of such books.
 - c) The Balance sheet and the Profit and Loss Account, dealt with by this report, are in agreement with the said books of accounts.

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M/S. P. K. GHATAK & CO.
CHARTERED ACCOUNTANTS.

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(2)

- d) In our opinion the Balance Sheet and Profit and Loss Account comply with the accounting standards referred to in subsection 3(C) of Section 211 of the companies Act, 2014.
- e) On the basis of written representation received from the directors as of 31.03.2019 and taken on record by the board of directors, we report that none of the directors is disqualified as on 31.03.2019 from being appointed as a director in terms of clause(g) of Sub Section (1) of Section 274 of the Companies Act, 1956
- f) In our opinion and to the best of our information and according to the explanations given to us, the said accounts given the information required by the Companies Act, 2014, in the manner so required give a true and fair view .
- i) In the case of the Balance Sheet, of the state of affairs of the Company as at 31.03.2019,
- and;
- ii) In the case of the Profit and Loss account, of the "**PROFIT**" of the Company for the year ended on that date.

FOR M/S. P. K. GHATAK & CO


(PRADIP KUMAR GHATAK)
PROPRIETOR.
M.NO:- 51783

ASANSOL.
DATE:- 07.09.2019



ANNEXURE TO THE AUDITORS' REPORT AS REFERRED TO IN PARA I OF THE SAID REPORT OF EVEN DATE.

1. This clause is not applicable to the company.
2. (a) The inventories have been physically verified at reasonable intervals during the year by the management.

(b) The procedures of physical verification of inventories followed by the management are reasonable and adequate in relation to the size of the company and the nature of its business.

(c) On the basis of our examination of the records of inventory, we are of the opinion that 'the company' is maintaining proper records of inventory. The discrepancies noticed on verification between the physical stocks and book records were not material and have been properly dealt with in the books of accounts.
3. The company' has neither granted nor taken any loans, secured or unsecured to/from companies, firms, or other parties covered in the register maintained under section 301 of the Companies Act ,1956.
4. In our opinion and according to the information and explanations given to us there is an adequate internal control system commensurate with the size of 'the company' and the nature of its business for purchase of inventory and fixed assets and on the sale of goods. During the course of our audit no major weakness has been noticed in the internal controls. We have not observed any failure on the part of the company to correct major weakness in internal control system
5. (a) Based on audit procedures applied by us and according to the information and explanations provided by the management, we are of the opinion that contracts or arrangements referred to in section 301 of the Act have been entered in the register maintained under that section.

(b) In our opinion and according to the information and explanations given to us, the transactions made in pursuance of such contracts or arrangements have been made at prices which appear reasonable as per information available with 'the company'.
6. The Company' has not accepted any deposits from the public.
7. In our opinion 'the company' has an internal audit system commensurate with its size and nature of its business.

Contd...P/2



(2)

8. On the basis of records produced we are of the opinion that prima facie cost records and accounts prescribed by the Central Government under section 209 (1) (d) of the Companies Act, 1956 in respect of products of 'the company' covered under the rules under said section have been maintained. However we are neither required to carry out nor have carried out any detailed examination of such accounts and records.
9. (a) According to information and explanations given to us, 'the company' is regular in depositing with appropriate authorities undisputed statutory dues like income tax, etc. and other statutory dues to the extent applicable to it. According to the information and explanations given to us, no undisputed amounts payable in respect of the aforesaid dues were outstanding as at 31st March, 2019 for a period of more than six months from the date of becoming payable.
(b) This clause is not applicable to the company.
10. The Company' does not have accumulated losses at the end of the financial year. 'The Company' has not incurred cash losses in the financial year and in the immediately preceding financial year.
11. This clause is not applicable to the company.
12. 'The company' has not granted any loan or advance on the basis of security by way of pledge of shares, debentures and other securities.
13. In our opinion and according to the information and explanations given to us, 'the Company' is not a Chit Fund/ Nidhi/ Mutual Benefit Fund/ Society. Accordingly, paragraph 4 (xiii) of the order is not applicable.
14. This clause is not applicable to the company.
15. 'The company' has not given guarantees for loans taken by others from banks or financial institutions. The terms and conditions thereof are not prima facie prejudicial to the interest of the company.
16. This is not applicable to the company.
17. No short term fund has been applied for long term purpose.

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(3)

18. 'The company' has not made preferential allotment of share during the F.Y:- 2017-18. Hence this clause is not applicable.
19. 'The Company' has not issued any secured debentures during the year.
20. 'The Company' has not raised any fund through public issue during the year.
21. Based on information and explanations furnished by the management, Which have been relied upon by us, there were no frauds on or by 'the company' noticed or reported during the year.

FOR M/S. P. K. GHATAK & CO

(PRADIP KUMAR GHATAK)
PROPRIETOR.
M.NO:- 051783

ASANSOL.
DATE:- 07.09.2019



PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED
N. R. SARANI, ASANSOL, DIST-BURDWAN, WEST-BENGAL
STATEMENT OF COMPUTATION OF TAXABLE INCOME & TAX PAYABLE FOR THE
YEAR ENDED 31ST MARCH, 2019 (A.Y.- 2019-2020)

1 INCOME FROM BUSINESS			
Net Profit (As per P & L A/c)	1,800,380.00		
Add. Depreciation as per Companies Act,	<u>166,521.00</u>		
	1,966,901.00		
Less. Depreciation as per I.T Act, 1961 (As per Annexure - A)	<u>(393,847.00)</u>		
	1,573,054.00		
Less: Profit on sale of Land (Tax considered Separatele)	<u>(56,000.00)</u>	<u>1,517,054.00</u>	
2 INCOME FROM CAPITAL GAIN LONG TERM:-			
Land purchased in F.Y:- 2008-09 at Rs 9,44,000/-, sold on 15.12.2018 at Rs 10,00,000/- (M.V-40,40,400/-).			
Indexed Cost of Acquisition	= <u>9,44,000 x 280</u>		
	137		
	= <u>1,929,343.00</u>		
So, Long Term Capital Gain	= (40,40,400.00 - 19,29,343.00) =	<u>2,111,057.00</u>	
3 G.T.I (1+2)		<u>3,628,111.00</u>	
4 T.T.I.		<u>3,628,111.00</u>	
Rounded off U/S 288A		<u>3,628,110.00</u>	
5 TAX PAYABLE ON -			
on Rs. 21,11,057 @ 20%	422,211.00		
On Rs. 15,17,053 @ 25%	<u>379,263.00</u>	801,474.00	
Add. Education Cess @4%		<u>32,059.00</u>	
6 TAX & EDUCATION CESS PAYABLE:		<u>833,533.00</u>	
Add Interest U/S 234B	22,554.00		
Add Interest U/S 234C	<u>12,216.00</u>	<u>34,770.00</u>	
7 TAX & INTEREST PAYABLE		<u>868,310.00</u>	
8. TAX PAID:-			
T.D.S	14033 -531.00		
T.C.S	43576		
Advance Tax U/S 210	-400000	<u>4,57,609.00</u>	
Tax paid U/S 140A			
	<u>Payable</u>	<u>4,10,700.00</u>	

FOR PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED

Sachin Kumar

DIRECTOR

PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED
Gourab Roy

Director



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M/S. P. K. GHATAK & CO.
CHARTERED ACCOUNTANTS

UPPER CHELIDANGA
ASANSOL:- 713304
PHONE NO:- 228-2501

PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED.
N. R. SARANI, ASANSOL, DIST:- BURDWAN, WEST-BENGAL
BALANCE SHEET AS AT 31ST MARCH, 2019

<u>PARTICULARS:</u>	<u>NOTE</u> <u>NO.</u>	<u>FIGURES AS AT</u> <u>31.03.2019</u>	<u>FIGURES AS</u> <u>31.03.2018</u>
I. <u>EQUITY AND LIABILITIES:</u>			
1) <u>SHARE HOLDERS FUNDS:</u>			
a) Share Capital			
i) <u>Authorised Capital</u> 2,50,000 Equity Share of Rs. 10/- each.		<u>2,500,000.00</u>	<u>2,500,000.00</u>
ii) <u>Issued, Subscribed & Paidup Capital</u> 2,00,000 Equity Share of Rs. 10/- each fully paid.	1	2,100,000.00	2,000,000.00
b) Reserve & Surplus (Profit & Loss A/c)	2	7,249,628.00	5,912,098.00
c) Money received against Share Warrants.			
2) <u>SHARE APPLICATION MONEY</u> <u>PENDING ALLOTMENT:</u>			
3. <u>NON-CURRENT LIABILITIES:</u>			
a) Long term borrowings. (Secured) Axis Bank		2,921,122.00	
b) Deferred tax liabilities (Net)			
c) Other Long term Liabilities.			
d) Long term provisions.			
4. <u>CURRENT LIABILITIES:</u>			
a) Short term borrowings	3	3,549,446.00	6,040,446.00
b) Trade Payables.		18,047,800.00	17,163,600.00
c) Other Current Liabilities.	4	5,073,540.00	4,965,540.00
d) Short-term provisions.	5	737,674.00	274,824.00
TOTAL:-		<u>39,679,210.00</u>	<u>36,356,508.00</u>



M/S. P. K. GHATAK & CO.
CHARTERED ACCOUNTANTS

UPPER CHELIDANGA
ASANSOL:- 713304
PHONE NO:- 228-2501

PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED.

<u>PARTICULARS:</u>	<u>NOTE</u> <u>NO.</u>	<u>(2)</u>	
		<u>FIGURES AS AT</u> <u>31.03.2019</u>	<u>FIGURES AS</u> <u>31.03.2018</u>
II. <u>ASSETS:</u>			
1. <u>NON-CURRENT ASSETS:</u>			
a) <u>Fixed Assets:</u>			
i) Tangible Assets/(As per Schedule-A)	6	13,908,561.00	17,769,968.00
ii) Intangible Assets.			
iii) Capital Work-in-progress.			
iv) Intangible assets under development.			
b) Non-current Investments:			
c) Deferred Tax Assets(Net).			
d) Long term loan and advances.			
e) Other Non-current assets.			
2. <u>CURRENT ASSETS:</u>			
a) Current Investment(Mutual Fund)		2,005,000.00	-
b) Inventories.(W.I.P)(As Valued & Certified by the Director)		10,290,000.00	14,690,000.00
c) Trade receivable.			
d) Cash and Cash equipments.	7	8,847,679.00	1,692,800.30
e) Short term loans and advances.	8	4,627,970.00	2,203,739.70
f) Other current assets.			
TOTAL:-		<u>39,679,210.00</u>	<u>36,356,508.00</u>

N. B:- The accompanying notes are an integral part of these financial statement.

IN TERMS OF OUR REPORT OF EVEN DATE:
FOR M/S P. K. GHATAK & CO.

FOR PARBATI LAND & HOUSING
DEVELOPERS PRIVATE LIMITED

(MG. DIRECTOR)

(PRADIP KUMAR GHATAK).
PROPRIETOR.

FOR PARBATI LAND & HOUSING
DEVELOPERS PRIVATE LIMITED

(DIRECTOR)

ASANSOL.
DATE:- 07.09.2019



PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED.

N. R. SARANI, ASANSOL, DIST:- BURDWAN, WEST-BENGAL

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

<u>PARTICULARS:</u>	<u>NOTE NO.</u>	<u>FIGURES AS AT 31.03.2019</u>	<u>FIGURES AS 31.3.2018</u>
I) Revenues from operations.	9	34,914,008.00	10,131,680.00
II) Other Income.	10	241,023.00	101,119.00
III) TOTAL REVENUE(I+II)		35,155,031.00	10,232,799.00
IV) EXPENSES:			
Cost of materials consumed	11	20,589,855.80	21,743,165.42
Purchase of Stock-in-Trade			
Changes of Inventories of Finished goods, Work-in-Progress and Stock-in-Trade		4,400,000.00	(14,690,000.00)
Employee benefits expenses	12	7,410,800.00	1,390,102.00
Depreciation and amortization expenses.	6	166,521.00	42,429.00
Other expenses.	13	787,474.20	1,078,132.58
Total Expenses.		33,354,651.00	9,563,829.00
V) Profit before exceptional and extraordinary items and tax(III-IV)		1,800,380.00	668,970.00
VI) Exceptional items.		-	-
VII) Profit before extraordinary items & tax(V-VI)		1,800,380.00	668,970.00
VIII) Extraordinary items		-	-
IX) Profit before tax (VII-VIII)		1,800,380.00	668,970.00
X) Tax Expenses:			
(1) Current Tax		468,100.00	172,260.00
(2) Deferred tax		-	-
XI) Profit (Loss) for the period from continuing operations(IX-X)		1,332,280.00	496,710.00
XII) Profit/(Loss) from discontinuing operations.		5,912,098.00	5,408,092.00
XIII) Tax expenses of discontinuing operations.		(5,250.00)	(7,296.00)
XIV) Profit/(Loss) from discontinuing operations(after tax)(XII-XIII)		5,917,348.00	5,415,388.00
XV) Profit/(Loss) for the period[Profit after tax)(XI + XIV)		7,249,628.00	5,912,098.00
XVI) Earnings per equity share:			
(1) Basic		6.15	2.48
(2) Diluted		N.A	N.A

N. B:- The accompanying notes are an integral part of these financial statement.

IN TERMS OF OUR REPORT OF EVEN DATE:

FOR PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED

Sachin Kumar
(MG. DIRECTOR)

FOR M/S P.K. GHATAK & CO.

Pradip Kumar Ghatak
(PRADIP KUMAR GHATAK).
PROPRIETOR.

FOR PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED

Gourab Roy
(DIRECTOR)

ASANSOL.

DATE:-07.09.2019



PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED.
N. R. SARANI, ASANSOL, DIST:- BURDWAN, WEST-BENGAL
STATEMENT OF NOTES OF ACCOUNTS AS AT 31ST MARCH, 2019

PARTICULARS:

FIGURES AS AT
31.03.2019

FIGURES AS
31.3.2018

NOTE :- 2

RESERVE & SURPLUS:

Opening Balance(Surplus)

Addition during the year.

Profit after tax

Provision for Income tax W/back

NOTE :- 3

SHORT TERM BORROWING:

Parbati Land & Housing Dev(Firm)B/F

Less. Refund this year

Sachindra Nath Roy (Firm)B/F

Less. Refund this year

Soumi Construction (Firm)B/F

Addition during the year.

Less. Refund this year

North Point School B/F

Sandhya Parbati Hotel International

Private Ltd.B/F

NOTE :- 4

OTHER CURRENT LIABILITIES:

Audit Fees

Accounting Charges.

Advance Booking of Flat.Space.

NOTE :- 5

SHORT TERM PROVISIONS:

Provision for Income tax

As per last A/c

Add. This year.

Less. Provision for I.Tax W/ Back

NOTE :-6

TANGIBLE ASSETS:

As per Separate Sheet Annexed.

NOTE :- 7

CASH & CASH EQUIVALENTS:

CASH AT BANK:-

FEDERAL BANK

H.D.F.C. ASL C/A

INDIAN BANK, B/F

BANK OF MAHARASTRA. ASL C/A

ING VAISHYA (KOTAK MAHINDRA)

CASH IN HAND

	5,912,098.00		
	1,332,280.00	7,244,378.00	5,904,802.00
		5,250.00	7,249,628.00
			7,296.00
			5,912,098.00
	630,000.00		630,000.00
	500,000.00	130,000.00	
	1,850,000.00		1,850,000.00
	1,000,000.00	850,000.00	
	2,000,000.00		2,000,000.00
	9,000.00		
	2,009,000.00		
	1,000,000.00	1,009,000.00	
		668,800.00	668,800.00
		891,646.00	891,646.00
		3,549,446.00	3,680,000.00
		20,000.00	15,000.00
		28,000.00	25,000.00
		5,025,540.00	4,925,540.00
		5,073,540.00	4,965,540.00
		274,824.00	
		468,100.00	
		742,924.00	
		(5,250.00)	274,824.00
		13,908,561.00	17,769,968.00
		127,567.00	11,768.00
		970,441.23	180,841.23
		5,000.00	5,000.00
		176,524.11	1,276,375.41
		7,456,493.35	29,772.35
			8,736,025.69
			1,503,756.99
			111,653.31
			189,043.31
			8,847,679.00
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M/S. P. K. GHATAK & CO.
CHARTERED ACCOUNTANTS

UPPER CHELIDANGA
ASANSOL:- 713304
PHONE NO:- 228-2501

PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED.

(2)

FIGURES AS AT
31.03.2019

FIGURES AS
31.03.2018

PARTICULARS:

NOTE :- 8

SHORT TERM LOANS & ADVANCES:

Advance for Land Purchase B/F
Advance for Nursing Home Purchase
Less. Refund this year
Advance Income Tax
B/F
Add. This year
T.D.S B/F
Add. this year.
T.C.S (During this year)
G.S.T Input Credit
Advance APPOLO Diagnostics

	825,000.00		1,825,000.00
1,000,000.00			
1,000,000.00	NIL	825,000.00	
375,000.00			375,000.00
400,000.00	775,000.00		250.00
250.00			
531.00	781.00		
	43,576.00	819,357.00	
		483,613.00	3,489.70
		2,500,000.00	
		4,627,970.00	2,203,739.70
	34,887,458.00		10,131,680.00
	26,550.00	34,914,008.00	10,131,680.00
	50,000.00		50,000.00
			51,119.00
	56,000.00		
	135,023.00	241,023.00	
		241,023.00	101,119.00
		20,589,855.80	21,743,164.42
		7,410,800.00	1,390,102.00
		787,474.20	1,078,132.58

NOTE :- 9

Sale of Flats/Spaces
Misc. Job done

NOTE :- 10

OTHER INCOME:

Lease Rent
Profit on sale of car
Profit on sale of Land
Interest on Sweep F.D

NOTE :- 11

COST OF MATERIAL CONSUMED:

(As per Separate Sheet Annexed)

NOTE :- 12

EMPLOYEE BENEFIT EXPENSES:

As per Separate Sheet Annexed.

NOTE :- 13

OTHER EXPENSES:

As per Separate Sheet Annexed.

FOR PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED

Sachin Chandra Ghatak
(DIRECTOR)

IN TERMS OF OUR REPORT OF EVEN DATE:
FOR M/S P. K. GHATAK & CO.

Pradip Kumar Ghatak
(PRADIP KUMAR GHATAK).
PROPRIETOR.

FOR PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED

Gourab Roy
(DIRECTOR)



ASANSOL.
DATE:- 07.09.2019

M/S. P. K. GHATAK & CO.
CHARTERED ACCOUNTANTS

UPPER CHELIDANGA
ASANSOL:- 713304
PHONE NO:- 228-2501

PARBATI LAND 7 HOUSING DEVELOPERS (P) LTD
N. R. SARANI, ASANSOL, DIST:- BURDWAN, WEST-BENGAL
STATEMENT OF COST OF MATERIAL CONSUMED FOR THE YEAR 2018-2019

			NOTE NO:- 11	Amount:
Purchase of Materials			13,321,855.80	12,617,165.42
Land apportioned			7,268,000.00	9,126,000.00
			20,589,855.80	21,743,165.42

STATEMENT OF EMPLOYEE BENEFIT EXPENSES FOR THE YEAR 2018-2019

				Amount:
Staff Salary.			180,000.00	180,000.00
Labour Wages			7,230,800.00	1,133,200.00
P.F			-	76,902.00
			7,410,800.00	1,390,102.00

STATEMENT OF OTHER EXPENSES FOR THE YEAR 2018-2019

				Amount:
Printing & Stationery.	27,420.00			8,400.00
Bank Charges.	2,340.30			4,849.21
Advertisement.	7,500.00			49,000.00
A.M.C Fees (For plan sanctioned)	50,590.00			648,475.00
ADDA Licence Fees (For NOC)	315,148.00			95,510.00
Miscellaneous expenses.	161,932.90			114,166.37
Telephone Charges.	14,800.00			12,600.00
Car Insurance	15,162.00			12,842.00
Car running Expenses.	57,730.00			55,610.00
Travelling Expenses	40,260.00			36,680.00
Audit Fees.	20,000.00			15,000.00
Accounting charges	28,000.00			25,000.00
Interest on Car Loan	16,591.00			
Legal &n Professional Fees	30,000.00		787,474.20	
			787,474.20	1,078,132.58



PARBATI LAND & HOUSING DEVELOPERS PRIVATE LIMITED
N. R. SARANI, ASANSOL, DIST:- BURDWAN, WEST-BENGAL
STATEMENT OF FIXED ASSETS AS ON 31.03.2019

SCHEDULE - A

NOTE:- 6

	RATE OF DEP	ACTUAL COST AS ON 01.04.18	ADDITION THIS YEAR	Sold /Apporioned this year	TOTAL COST	ACCUMULATED DEPRECIATION UPTO 31.03.18	DEP. DURING THE YEAR	TOTAL DEPRECIATION	CLOSING W.D.V. AS ON 31.03.19
1. VACATE LAND.	-	650,000.00	-	-	650,000.00	-	-	-	650,000.00
2. VACATE LAND.	-	1,540,000.00	-	-	1,540,000.00	-	-	-	1,540,000.00
3. VACATE LAND.	-	4,369,000.00	-	(944,000.00)	3,425,000.00	-	-	-	3,425,000.00
4. VACATE LAND.	-	4,964,000.00	-	(3,918,000.00)	1,046,000.00	-	-	-	1,046,000.00
5. VACATE LAND.	-	1,064,000.00	-	-	1,064,000.00	-	-	-	1,064,000.00
6. VACATE LAND.	-	8,600.00	-	-	8,600.00	-	-	-	8,600.00
7. VACATE LAND.	-	630,000.00	-	-	630,000.00	-	-	-	630,000.00
8. VACATE LAND.	-	988,000.00	-	-	988,000.00	-	-	-	988,000.00
9. VACATE LAND.	-	80,000.00	-	-	80,000.00	-	-	-	80,000.00
10. VACATE LAND (Rina Choudhury)	-	3,350,000.00	-	(3,350,000.00)	-	-	-	-	-
11. CAR	25.89%	1,377,107.00	-	-	1,377,107.00	1,268,019.00	28,243.00	1,296,262.00	80,845.00
12. CAR	25.89%	-	4,517,114.00 (On 18.02.2019)	-	4,517,114.00	-	131,366.00	131,366.00	4,385,748.00
13. COMPUTER	40.00%	21,600.00	-	-	21,600.00	4,320.00	6,912.00	11,232.00	10,368.00
TOTAL		19,042,307.00	4,517,114.00	(8,212,000.00)	15,347,421.00	1,272,339.00	166,521.00	1,438,860.00	13,908,561.00

N.B:- 1. Vacate Land of Rs. 9,44,000/- sold at Rs. 10,00,000/-, Profit of Rs. 56,000/- credited to P & L A/C.

2 Land of Rs. 39,18,000/- and Rs. 33,50,000/- i.e. Rs. 72,68,000/- in total, have been apporioned for New Project and hence debited to P & L a/c.



SCHEDULE OF DEPRECIATION AS PER INCOME TAX ACT, 1981 FOR THE YEAR ENDED 31.03.2019

ANNEXURE - A

NOTE:- 6

	W.D.V. AS ON 01.04.18	ADDITION THIS YEAR	SOLD THIS YEAR	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31.03.2019
1 BLOCK OF ASSETS (WITH 15% DEP):						
CAR	347,105.00			347,105.00	52,066.00	295,039.00
COMPUTER	19,980.00			19,980.00	2,997.00	16,983.00
CAR	-	4,517,114.00 (On 18.02.2019)		4,517,114.00	338,784.00	4,178,330.00
	367,085.00	4,517,114.00		4,884,199.00	393,847.00	4,490,352.00

