STATEMENT OF ACCOUNTS AND AUDIT REPORT

NSTHOUSING DEVELOPMENT PRIVATE LIMITED

AT :20/1 MANINDRA MITRA ROW, KOLKATA, PIN -700009, W.B.

FOR THE YEAR ENDED ON 31ST MARCH 2017

K. Bhaskar & Co.

Chartered Accountants

No. 2 K.G. School Road, East Anandapuri, Nona Chandanpukur, Barrackpur, Kolkata 700122, Ph.:- 8100677933, / (M) 9339557577. E-mail: kbhaskar_fca@yahoo.com

FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- - (a) the audited Profit and loss account for the period beginning from 01/04/2016 to ending on 31/03/2017
 - (b) the audited balance sheet as at, 31/03/2017; and
 - (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor



FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee						ENT PRIVATI	
2	Addis	CSS			20/1, MA AL, 7000		IITRA ROW,	, KOLKATA,	WEST BENG
3	Perm	anent Account Numbe	r (PAN)		AACCN	0189L			
4	duty, furnis	service tax, sales tax	ble to pay indirect tax, customs duty etc. if mber or any other ide c	yes, please			6		
	SI No.	Type			Reg	istration Nu	mber		
5	Statu	S			Compan	Y			
6	Previ	ous year from				1631/03/2017	7		
7		sment Year			2017-18				
8	Indic	ate the relevant clause	of section 44AB under	which the	audit has	been condu	cted		
	SI		ection 44AB under whi						
	No.								
	1		and gains lower than de						
9	п	If firm or Association	of Persons, indicate m	imes of par	tners/mer	nbers and th	neir profit sha	iring ratios. In	case
		of AOP, whether share	es of members are inde	terminate o	runknow	m ?			
	S.No.	Name	- 39° mil	100	19.00			Profit	Sharing Ratio
				30 107	- 33			(%)	
	Nil				. 38	N		1.1	
9	ь	If there is any change preceding year, the pa	in the partners or me	embers or in	n their pr	ofit sharing	ratio since	the last date of	f the
	S.No.	Date of change	Name of Partner/ T	ype of (old profit	New	Remarks	_	
			Member	hange s	haring	profit			
			VI. 54	1	atio	Sharing			
			344			Ratio			
10	TI.	Nature of business or professor prof	profession (if more than rotession).	n one busin	ess or pin	ofession is e	arried on du	ing the previo	us year, nature
	S.No.	Sector	. 78.335.		Sub Secto	or .			Code
	1	Builders	46		- 11 Told - 1	Developers	-		0403
10	b	If there is any change	in the nature of busines				of such chang	6	No
	S.No.	Business	Sector			bSector	S .		Code
	Nil	70	WINE TANK	m=5	AVEL				Total T
11	a	Whether books of acc	ounts are prescribed un	der section	44AA, if	yes, list of	books so pre	scribed	Yes
	S.No.	Books prescri	bed	-		100			
	1	CASH BOOK	BANK BOOK, JOURN	AL, LEDG	ER, PUR	CHASE AN	D SALES RE	GISTER ETC	
11		List of books of accou	nt maintained and the	iddress at w	hich the	books of ac	counts are ke	pt. (In case bo	oks of account
	1 1	are maintained in a cor accounts are not kept a	mputer system, mention t one location, please fi ation.) Same as 11(a) a	the books imish the ac	of accoun	nt generated	by such com	puter system.	If the books of
		Books maintained	Address Line 1	Address I	ina 2	City	or Town	and Breeze	Incorporate
	15.1.50.	LOUGHO HIMITAGINA	7 statuteos cente 1	CHARLESS T	ine z	District		or State	PinCode
	1	CASH BOOK, BAN K BOOK, JOURNA L, LEDGER [COMP UTER SYSTEM]	20/1, MANINDRA MI TRA ROW	KOLKAT	A	KOLK		WEST BE NGAL	700009
	2	PURCHASE AND S ALES REGISTER COMPUTER SYST EM	20/I, MANINDRA MI TRA ROW			KOLK		WEST BE NGAL	700009
11			nt and nature of relevan	nt documen	ts examir	ned. Same as	s 11(b) above		
	S.No.	Books Examined							
	2		BOOK, JOURNAL, LE			RSYSTEMI			
	3	PURCHASE AND SA	LES REGISTER [COM	PUTER SY	STEM				
12	Whet	her the profit and loss:	account includes any pr	rofits and g	ains asses	sable on pro	esumptive ba	sis, if yes, indi	cate No
-	the ar	nount and the relevant	section (44AD, 44AD	A, 44AE, 4	14AF, 44	B. 44BB 4	1BBA, 44BB	B, Chapter XI	I-G,
		Schedule or any other i	relevant section).			1/29/	Charleyn		
		Section				15%			Amount
	Nil					3. 7			

	131	à 1	N.B. and	4.76											
	13		Milesi	on or acc	ounting (anployed i	n the pro	evious vear	Merc	antile sy	stem				
	8.95		Maria Car	ner there	has been	any chang	te in the	method of.	accounti	ig emnl	overt	vie a wie	414.00000000000000000000000000000000000	employed in	
1	12		me m	imediate	ly preced	ing previo	is year			S. vinp	7.00	*14-11-x11	me method	employed in	No
3 6	13	C	11 ans	wer to (b) above i	s in the aff	irmative	give detail	s of such	elines	S CAN	171 - 64		the profit or	
		S.No.	Part	culars					er or ones	change	e and	the effe	ect thereaf or	the profit or	loss.
	13	Œ į	Wheth	icr any a	diustmer	If the reservoirs	ad to be	CHARLES AND A			THETES	ese in pr	ofit(Rs.) E	ecrease in provisions of	dia R
			incom	e compu	tation un	I direct some	00 00	made to th	e profits	or loss	for c	omplyin	g with the r	ravisione of	NI
- 13	13 4		If ares	ver to fa	above :	a COSCIOSIH	e standa	rds notified	under se	ction I	45(2).	3 300	Secretaria I	10 SHORE OF	NO
		2 No	ICD	ici to tu	J above 19	in the ath	rmative	give detail	s of such	adjustr	nents				
	F	3.430.						Increase	in profit	Rel	Discourse		100/100		
-	4		Total					100000000000000000000000000000000000000	- Passalli	1431)	Decire	ase in pr	ofit(Rs.) N	et effect(Rs.)	
13	3 1		Disclo	sure as p	er ICDS.										
	5	No.	ICD:	3											_
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	2		ICDS						MERC	ANTIL	ESYS	STEM			
	3		ICDS						ATCC	ST PR	ICE		_		
	4	-	ICDS						N.A.		-				
	5		ICDS						INCRI	CASE					
	6	-	ICDS						INCRE	ASE					
r	7								N.A.		-				
	8		ICDS							PLICAL	D7 37				
-	170		ICDS.								D.L.				
	1 a	N	lethoe	of value	tion of c	losing stock	cemple	ved in the p	A STATE OF THE PARTY OF THE PAR	50000 i					
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		th	e prof	it or loss	please f	itenich	M MI Val	marion pres	cribed in	ider sec	ction l	45A, ar	d the effect	T PRICE thereof on N	_
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	134	1902	a) De	scription	of capita	asset				(b)		- 10			
					- /	M				257	Date		(c) Cost o	(d) Amou	nt s
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					(21					8.30		1	170 0000	is converted	4 1 1 1 1 1
	Nil						- 1							stock-in trac	1 11111
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		1 1/11	e nen	s mung	Within th	e scope of	section.	28							
		251	WITTE	escriptio	11	CNI-			1 h	77	_				
		Nil				MAN S	712		W MM	11			Amon	nt	
16	b	Th	e profi	irma cre	lits draw	hacks brofe	nd at the	VIVE A	(15)			JEY		s tax or value :	
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6 e			70.4								-		Amoun		
UC	-	Cap	ital re	ceipt, if	iny				_						
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		Nil											Amount		
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8 P.	No.	Bloo Assi Clas	ets/ is of	Percent-			(2)		(4)	Purch (B)	ases			end of	he he
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							ut has no	t been paid	during the pre	vious y	ear or in	the subse	quent year
be	fore th	ne expiry of											
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(ii) as pa	yment refer	red to in	sub-clau	se (ia)	-							
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		ection (1)							-							
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(i) Ame	ount in	admissible	under	he provis	a to sect	ion 36	5(1)(iii)			1000		-7)				
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26 (i)*	In re	spect of a	ny sum	referred to	in claus	se (a),	(b), (c),	d), (e), (f)	or (g)of s	ection 431	B, the	liabi	lity for	which	(=
26 (i)4	pre-	existed on was :-	the first	day of th	ie previo	us ye	ar but wa	s not	allow	ed in the	assessme	nt of	any p	recedin	g prev	ious yea
	THE PERSON	11(46)7(+7)											M.2			

6:(1)(4	Y)(a) Paud during the	previous year					
	S.No. Section			Nature of li	ability		Amoun
	Nii						
(1)()	The second secon	the previous year	r				
-	S.No. Section.			Nature of It	ability		Amoun
	Nil						
(i)B	was incurred in the previous	ous year and was					
			r furnishing t	he return of ir	ncome of the previ	ous year under se	ection 139(1
	S.No. Section			Nature of li		ALTERNATION OF THE PARTY OF THE	Amoun
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(i)(E	7.77	efore the aforesai	id date				
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	er indirect tax, levy, cess, ir						
	the profit and loss account		scu				
When I have been a			5 5 1 7		2 W =	2.7	1166
7 a	Amount of Central Value	Added Tax Cred	us avanen or	or utilised di	iring the previous	year and its freati	nent No
	in profit and loss account		outstanding (Central Value	Added Tax Credi		
	CENVAT	Amount				Treatment i	
						Loss/Accoun	its
	Opening Balance						
	CENVAT Availed						
	CENVAT Utilized			Alla.			
	Closing/Outstanding		JE S	7			
	Balance	177					
7 b	Particulars of income or e	expenditure of pri-	or period cree	lited or debite	d to the profit and	loss account :-	
	S.No. Type	Particular		Amount		Prior period	t to whi
Ĭ.	Trisin Type	3				itrelates(Year	
	1 (2)		alla line	737		yyformat)	in yyy
	Nii					[yytormat)	
S WH	ether during the previous y	our the assessed I	ing received	any property	being chara of a	componer per bar	*See: 54
	the person person from availab which shares	ble which received	shares	A CONTRACTOR	Received		value of t shares
	received	MARRA	A 100 PO TO	VS In	A STATE OF THE PARTY OF		
	Nil	100	A LICE	1			
91Wh	ether during the previous ye	or the assessee re-	crived any co	unsideration fo	ar igene of shares a	which exceeds the	fair
	ket value of the shares as re						- 14413
1,		person PAN of					Jarket
	from whom cons			G 1-45C-57E DIBIL	consideration		
	received for issue	ARREST AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	i to		received		n me
	Nil	01 anarcs		17	received	shares	
Date	ails of any amount borrowe	d on hundi or any	amount due	thoron linel	oding interest on t	h	wad Na
	aid,otherwise than through a				uding interest on t	ne amount borrov	ved) INO
repe					la la	el v	- Albania
	S.No.Name of PAN of		4		Amount Date		unt Date
		Line 1 Line 2	Town or	code	borrowed Borrow		
	person person,		District	"	ing	including	ment
	from if					interest	4
	whom available						
	amount						
	borrowed		1				1
	or repaid				1		
	on hundi	4					
	Nii						
3	Particulars of each loan or	deposit in an amo	ount exceeding	ng the limit so	ecified in section	269SS taken or ac	cented duri
1	the previous year :-	Eran Menn Man		· · · · · · · · · · · · · · · · · · ·		THE PERSON NAMED IN COLUMN	- Quint
.1	S.No. Name of the Add	ress of the lander	Permanent	A morning/har	h-Mayimum I	Whether the In	case t
		epositor	the first section of the section of	of the		The state of the s	The second second
	depositor	spositor:	Number(if	10 March 1997	outstanding in	loan or deposit lo	
	acpositor:					3000000	
			available	or or	the account	or accepted or	пссері

=		Na				assessee) of the	taken	was squared	during previou	s year or ele ck sy	bank d	or by an a payee	draft, er the was taken accepted account cheque account
31	ь	Partici	ilars of each spe	cified sum	in an amo	unt exceedi	ng the l	imit spec	ified in	section 26	9SS take	m or accept	ed during
		S.No.	Name of the per whom specific received	sum is	Address (from who sum is rec	om speci	fied Ac Nu avi wi ass the fre spe sur	mber (if hilable th the essee) of person m whom ecified	of specifi sum taken accept	specification specification was accept cheque draft of clearing	ied sun taken o ed b e or ban or us electroni ing system th a ban	e In can a specified or taken or by cheque k draft, wh e same w c or acce an accou k cheque account bank draft	sum was accepted e or bank aether the as taken opted by int payee or an payee
TP	articai	Nil.	a) and (b) need n	of be given	in the case	of a Gove	mment e	ompany	a banki	ng compai	iv or a co	orporation e	stablished
by		Partic in sec	tate or Provincia ulars of each rep tion 269T made Name of the	Act.) ayment of during the	loan or de	eposit or ar	y speci	fied adva	ince in a	in amount	exceeding		specified epayment
	١	Na		CARL		Number(if available with the assessee)o the payee	repayo	the a at any during previou	ding in account time the syear	was m by che or b draft or of electro clearing system through bank acco	ade or que the ank accourse payonic accourse accourse accourse.	bank draft, same was epted by a ce cheque ount payee b	whether taken or a account or an oran oran oran oran oran oran ora
3	r d	269T	ulars of repayme received otherw	ise than by	a cheque	or any speci	ned adv	se of ele	etronic	clearing sy	stem the	ough a ban	k account
			g the previous ye		Address	of the payer	av			nt Number	the dep adv othe che or clea ban	ount of osit or any ance erwise tha que or be use of uring system k account of vious year	received in by a ank draft electronic othrough a
		Nii	1										
3	l e	Partie 269T previ	culars of repayme received by a clous year:—	eque or ba	nk draft w	which is not	an acco	umt paye	e chequ	e or accou	nt payee	bank draft	during the
		SiNo	. Name of the pa	nyer	Address	of the payer	av			nt Number nssessee)ol	Tthe dep adv che whi pay pay	ount of osit or any ance recei- que or be the is not a ee cheque ee bank dr previous ye	ved by a ank draft in account or account aft during

W. C	Nil	rs at (c), (d) and	TWO STORY	more born or received the	A MIN SERVICE	ar relevant parties	ar of ana	Iona arab	mount or count	God advene
iote: (1	'articuia	rs at (c), (d) and ed from Govern	d (c) need	not be given u	me case or	nomeron a	иго гоево	roim or un	ablished by a ('entral Stat
			ment, City	emment compa	шу, оанынд	company c	n a corpo	ranion esta	ionsacu by a c	CHAINING ISHIN
	neial A	a) cof brought for	would have a	e demonistion :	Howanes in	the follow	na manne	r to exter	u available	
2 a				f loss/allowance		Amount	Dedor	II/S and	Remarks	
	5.No.	Assessment Year	inature o	I losseamowane	as returned	as	Date	COOS: ALMO	Acmains	
	Nil		1		10-20-00-00-00-00-00-00-00-00-00-00-00-00					
2 b		er a change in sl	arrehoddin	a of the common	v has taken i	place in the	nrevious	vear due te	which Not A	pplicable
2 0	the los	ses incurred pri	or to the	revious year ca	mnot be allo	wed to be	carried for	rward in t	erms of	
2 .		er the assessee l	hay incorre	od any emeritari	on loss refer	red to in sec	tion 73 d	uring the r	revious year	No
2 c		please furnish th		d any specular	011 1030 101011	iva io iii see	2000 P 47 Se	aring me l	ne construction	III III III III III III III III III II
	details		E							
2 d		er the assessee	has incur	red any loss ref	erred to in se	ection 73A	in respec	t of any s	pecified busin	ess No
		the previous ye					entreened to	12 (12 12 12 12 12 12 12 12 12 12 12 12 12	Control of the contro	
-		please furnish de								
	of the	Management of the Control of the Con	005							
2 e		e of a company, p	please stat	e that whether th	e company is	s deemed to	be carryin	ng on a spe	eculation busin	ess
		rred in explanat					•			
-	If yes,	please furnish th	e details of	speculation loss	if any					
	incurr	ed during the pro	evious year	- LEG.	100					
3 Sec	tion-wis	e details of dedu	ctions, if a	ny admissible u	nder Chapter	VIA or Ch	apter III (S	Section 10	A, Section 10A	A) No.
S.N	o. Secti	on	Ar	nount	- L					
Nil				4/1/10	in "	Title				
34 a	Wheth	ner the assessee	is required	to deduct or co	illect tax as p	er the prov	risions of	Chapter X	VII-B or Chap	ster No
	XVII-	BB, if yes pleas	e furnish	27%						
	S.No.		tion Natu	re of Total	Total	Total	Amount	Total	Amount	Amount
		deduction	THE RESERVE TO STATE OF THE PARTY OF THE PAR	THE RESERVE OF THE PARTY OF THE	amount	amount	of t	ax amoun	t of tax	tax
	1	and	2.10	payment	on which	on which	deducte	on wh	ich deducted	deducted
		collection	1000	or recen	pi tax was	tax was	or	tax	was or	collected
		Account			ie required	deducted	collecte	d deduct	ed collected	not
		Number	100	nature		or	out of (6) or	on (8)	deposited
		(TAN)		specified	deducted	coffected		collect	ed	to the
		~	- 7	in colum	m or	at		at	less	credit-
				(3)	collected	specified	15.5	than	2	the Centr
		£ 400	Ave I		out of (4)	rate out o	f	specifi	cd	Governme
		76.				(5)	1	rate ou	t of	out of (
		- 19	-1197	FIAVE	The same of			(7)		and (8)
	Nil	144	100	17 1/4 5	35-11	AND PERSONS	-			
54 b	Whet	her the assessee	has furnis	hed the stateme	nt of tax ded	ucted or tar	x collected	d within th	ie prescribed ti	me Not
	If not	, please furnish t	he details:			Section 1				Applic
			m Type o		date for I	Date of	Whether	the sta	tement of t	ax deduct
	J	and collection		furnis	hìng f	furnishing,			nins information	
		Account	177-1				transacti	ons which	are required to	be reporte
		Number (TAN	0							
	Nil									
34 c	Whet	her the assessee	is liable to	pay interest un	der section 2	01(1A) or	section 20	6C(7).If y	es, please furn	ish Not
5000	IN CASSAS	N. C.						~ ~ ~		Applic
	S.No.	Tax deduction	a and co	Hection Amour	t of inter-	est Amoun	t	Dates of	payment	
	3,000	Account Numb			secti					
	1		8)/206C(7)	is				
				payable		(2)(1)				
	Nil			Beatener						
iel.		case of a tradin	o concern	nive mantitatio	ve details of	orinicinal it	ems of ac	ods tradec	ī	
35 a	1000 000000	The second secon	& concern,	Unit		Opening	Purchas-		Closing stock	Shorta
	5,NO.	Item Name		Cint 4		stock			Closing stock	excess
	-				2	SICICK	es	during		if any
							during	the		ii any
							the	previous		
							previous	year	v3	
		1					year		55.	
	Nil								St 15	
35 b	1111111111111111	case of a manuf	acturing co	oncem, give qua	intitutive deta	uls of the pr	ancipal ite	ms of raw	materials, Imi	sned produ
	and b	y-products :-							47	

5 bA	Rawn	aterials -									
		Item Name	Unit	OpeningPi	irchases	Consumpti-	Sales	Closing	*Yield	*Percent	Shortne
			Cigno	stock di		on during		stock	of finished	age of	
						previous year	previous year		products		
	Nif										
5 bB	Finish	ed products:									
		Item Name	Unit			Quantity manufactur- ed during the previous year		iring the	Closing	stock	Shortagexcess, if any
	Nil										
5 bC	By pro	ducts:									
	S.No.	Item Name	Unit			Quantity manufactur- ed during the previous year	previous	iring the year	Closing	stock	Shortag excess, if any
	Nil			11.32	250						
6 In th		of a domestic com							te follow	ing forms	e e
		(a) Total amount of distributed profits	reduct	ion as re ed to in re n 115- se	duction as ferred to in	(d) Total to thereon	c paid An	nount	Da	tes of pay	ment
or Fawler	Nil				-						1212
		y cost audit was c				Le marie de la comp					No
		the details, if any									
		value/quantity as						_4_			
		y audit was condu						47.1			No
	110	the details, if any				The state of the s					
		value/quantity as									
		y audit was cond				nance Act, 19	94 in rela	ition to v	aluation o	of taxable	No
		nay be reported/it						- 3			
matt	er/item/	the details, if any value/quantity as	may be	reported/ide	intified by the a	uditor	-	and the same			
		rding turnover, gr		lit, etc., for t	he previous yes						
lo Parti		Previous Year				Preceding 1	revious '	Year			
Dec 100 14.60	l turnov e assess	CONT.			9895542						875162
	s profi	1.7			%					%	
Net	profit	/ 3449	902	98955	12 34.86%	1	105695		8751627	12.63%	-
1111111111111	lover										
Trad	k-in- le iover	3			%	1	214760		8751627	13.88%	
Mate	-				%					96	
	umed/				7.4					20	
Finis											
good											
	luced										
		uired to be furnis	hed for	principal iter	ns of goods tra	ded or manu	factured c	rservices	rendere	D	
l Plea	se furni	sh the details of d	emand	raised or ref	und issued duri	ng the previo	ous year u				Income
tax.		l and Wealth tax						-			
	S.No.	A STATE OF THE PARTY OF THE PAR	to Na nd/ law		raised/Re		aised/refu		Amoun	Ren	narks
		refund relates to			received)	r	eceived	1 20	10	1	
	Nil							30	PK C		7

Place Date

KOLKATA 21/09/2017

Name

Membership Number FRN (Firm Registration Number) 0322873E

Address

BHASKAR KARMAKAR BOOSEL OST

NO 2 K G SCHOOL ROAD, EAST ANAD APURI, 24 PGS (N), WEST BENGAL, 70

0122,

Form Filing Details		
Revision/Original	Original	

			Additio	on Details(Fro	m Point No. 18)			
Description of	SI.No.	Date of	Date put to	Amount	Adjustmen	nt on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant &		01/05/2016	01/05/2016	1739858	4	0 0	0	1739858
Machinery @ 15%		4	No.		LAKE .	•		
Total of Plant & N	lachine	ry @ 15%			71/22			1739858
Furnitures &	1	01/11/2016	01/11/2016	12008	13.18	0 0	0	12008
Fittings @ 10%		100	1878	Enler !	1771			
Total of Furniture	s & Fitt	tings @ 10%	(4)	THE RESERVE	77			12008
Plant &		101	168	SA MILL	177			
Machinery @ 60%			10.600	Williams.	- H			
Total of Plant & N	Iachine	ry @ 60%	100		(11)			0

Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15%	The state of the s	
Total of Plant & Machinery @ 15%	A Long Co.	0
Furnitures & Fittings @ 10%	- Contract of the Contract of	
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 60%		-
Total of Plant & Machinery @ 60%	a:	0

