

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>SNIGDHANEER CONSTRUCTION</b>			PAN <b>AAMFS1844E</b>	
Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village <b>TRIBENI APARTMENT</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	
Road/Street/Post Office <b>GARIA MAIN ROAD</b>	Area/Locality <b>GARIA</b>			Status Firm
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700084</b>	Aadhaar Number	
Designation of AO(Ward/Circle) <b>WARD 25(2)</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>486840011081016</b>		Date(DD/MM/YYYY) <b>08-10-2016</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	246429	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	246430	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	76147	
5	Interest payable	5	8140	
6	Total tax and interest payable	6	84287	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	85000
		e Total Taxes Paid (7a+7b+7c +7d)	7e	85000
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	710	
10	Exempt Income	Agriculture	10	
		Others		

This return has been digitally signed by BIDHAN BHATTACHARJEE in the capacity of PARTNER  
 having PAN AEPPB0666Q from IP Address 14.99.205.64 on 08-10-2016 at KOLKATA  
 Dsc SI No & issuer 2193552815870240462CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SNIGDHANEER CONSTRUCTION</b>		PAN <b>AAMFS1844E</b>				
	Flat/Door/Block No <b>TRIBENI APARTMENT</b>	Name Of Premises/Building/Village <b>TRIBENI APARTMENT</b>		Form No. which has been electronically transmitted <b>ITR-5</b>			
	Road/Street/Post Office <b>GARIA STATION ROAD</b>	Area/Locality <b>GARIA</b>		Status <b>Firm</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700084</b>	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) <b>25(2)</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>262307731271017</b>		Date(DD/MM/YYYY) <b>27-10-2017</b>				
	COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income	1	2716828	
2			Deductions under Chapter-VI-A	2	0		
3			Total Income	3	2716830		
3a			Current Year loss, if any	3a	0		
4			Net tax payable	4	839500		
5			Interest payable	5	97844		
6			Total tax and interest payable	6	937344		
7			Taxes Paid	a	Advance Tax	7a	0
				b	TDS	7b	0
				c	TCS	7c	0
	d	Self Assessment Tax		7d	940000		
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	940000		
8	Tax Payable (6-7e)	8	0				
9	Refund (7c-6)	9	2660				
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by BIDHAN BHATTACHARJEE in the capacity of PARTNER

having PAN AEPPB0666Q from IP Address 223.29.194.165 on 27-10-2017 at KOLKATA

Dsc SI No & issuer 2193532815870240462CN=SafeScript sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SNIGDHANEER CONSTRUCTION</b>			PAN <b>AAMFS184E</b>		
	Flat/Door/Block No <b>TRIBENI APARTMENT</b>	Name Of Premises/Building/Village <b>TRIBENI APARTMENT</b>		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Past Office <b>GARIA STATION ROAD</b>	Area/Locality <b>GARIA</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700084</b>	Status <b>Firm</b>		
	Designation of AO(Ward/Circle) <b>25(2)</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>360112121301018</b>		Date(DD/MM/YYYY) <b>30-10-2018</b>			
	1	Gross total income			1	1019534
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1019530
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	315035	
5	Interest and Fee Payable			5	12852	
6	Total tax, interest and Fee payable			6	327887	
7	Taxes Paid	a	Advance Tax	7a	200000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	127890	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	327890	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BIPUL BHATTACHARJEE in the capacity of PARTNER

having PAN AEGPB1857E from IP Address 223.29.194.165 on 30-10-2018 at KOLKATA

Disc SI No & issuer 15473766CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SNIGDHANEER CONSTRUCTION**  
**TRIBENI APARTMENT, GARIA MAIN ROAD, KOL-84**

**BALANCE SHEET AS AT 31ST MARCH, 2018**

LIABILITIES	AMOUNTS 31.03.2018	AMOUNTS 31.03.2017	ASSETS	AMOUNTS 31.03.2018	AMOUNTS 31.03.2017
<b>CAPITAL FUND</b>			<b>FIXED ASSETS</b>		
<b>BIDHAN BHATTACHARJEE:</b>			<b>GROSS BLOCK 1</b>	<u>9548775.08</u>	<u>3508431.00</u>
Balance as per last a/c(BD)	1416495.29	1621149.49	Less: Depreciation	<u>-1521997.00</u>	<u>-1521997.00</u>
Introduction(BP)	670000.00	235989.00		<u>8026778.08</u>	<u>1986434.00</u>
Remuneration(BD)	0.00	200000.00			
Share of Loss (BD)	-70152.13	441706.80	<b>INVESTMENTS:</b>		
Withdrawal(BD)	<u>-380000.00</u>	<u>-1082350.00</u>	Equity Share	<u>2100000.00</u>	<u>2100000.00</u>
	<b>1636343.16</b>	<b>1416495.29</b>			
<b>BIMAN BHATTACHARJEE:</b>			<b>CURRENT ASSETS, LOAN &amp; ADVANCES</b>		
Balance as per last a/c(BB)	2070481.38	2291054.58	<b>SONARPUR PROJECT</b>		
Introduction(BB)	953000.00	220000.00	Advance to Landlord (SP)	<u>786235.00</u>	<u>786235.00</u>
Investment	107000.00		Work-in-Progress(SP)	<u>7480419.72</u>	<u>9218150.00</u>
Remuneration	0.00	200000.00		<u>8266654.72</u>	<u>10004385.00</u>
Share of Loss(BB)	-70152.13	441706.80	<b>SWASTIK PROJECT</b>		
Withdrawal(BB)	<u>-1026.00</u>	<u>-1082780.00</u>	Advance to Landlord (STK)	<u>0.00</u>	<u>1032243.00</u>
	<b>3059303.25</b>	<b>2070481.38</b>	Work-in-Progress (STK)	<u>1465423.00</u>	<u>433180.00</u>
				<u>1465423.00</u>	<u>1465423.00</u>
<b>BIPUL BHATTACHARJEE:</b>			<b>GARIA MAIN ROAD</b>		
Balance as per last a/c(BP)	3546132.78	3483295.84	Advance to Landlord (GR)	<u>4194953.00</u>	<u>4079723.00</u>
Introduction(BP)	955000.00		Work-in-Progress (GR)	<u>738091.00</u>	<u>738091.00</u>
Remuneration(BP)	0.00	200000.00		<u>4933054.00</u>	<u>4817814.00</u>
Share of Loss (BP)	-70152.13	441706.94	<b>FARTABAD SAHAPARA</b>		
Withdrawal(BP)	<u>0.00</u>	<u>-578870.00</u>	Advance to Landlord (FSP)	<u>8030408.00</u>	<u>8030408.00</u>
	<b>4430980.65</b>	<b>3546132.78</b>	Work-in-Progress(FSP)	<u>1455538.00</u>	<u>1455538.00</u>
				<u>9485946.00</u>	<u>9485946.00</u>
<b>BIJAN BHATTACHARJEE:</b>			<b>SHERATON COMPLEX</b>		
Balance as per last a/c(BJ)	3335899.70	3242502.90	Advance to Landlord (SRT)	<u>18779916.00</u>	<u>17729916.00</u>
Introduction(BJ)	855000.00	0.00	Work-in-Progress (SRT)	<u>97760100.16</u>	<u>91270358.17</u>
Remuneration (BJ)	0.00	200000.00	Service Tax Receivable	<u>0.00</u>	<u>0.00</u>
Share of Loss(BJ)	-70152.13	441706.80		<u>116540016.16</u>	<u>109000274.17</u>
Withdrawal(BJ)	<u>-600000.00</u>	<u>-547310.00</u>	<b>WEST BALIA PROJECT</b>		
	<b>3521747.57</b>	<b>3336899.70</b>	Advance to Landlord (W. Balia)	<u>1068000.00</u>	<u>568000.00</u>
	<b>12648374.63</b>	<b>10370009.15</b>			
<b>LOAN FUND</b>			<b>SWARNABITHI</b>		
<b>SECURED LOANS:</b>			Advance to Landlord (SW)	<u>4348646.00</u>	<u>3648646.00</u>
UCO Bank(CC)-Bransdron	0.00	2083527.06	Work-in-Progress (SW)	<u>6131709.00</u>	<u>7230990.75</u>
IDBI Bank Loan A/c	9950652.65	0.00		<u>10480355.00</u>	<u>10879636.75</u>
Indiabulls Bank	8197475.74	0.00	<b>BALIA PROJECT</b>		
	<b>18148128.39</b>	<b>2083527.06</b>	Advance to Landlord (BL)	<u>544000.00</u>	<u>500000.00</u>
<b>UNSECURED LOAN</b>			Work-in-progress(BL)	<u>12184989.00</u>	<u>9168135.00</u>
Loan	<b>4232583.00</b>	<b>4371451.00</b>		<u>12728989.00</u>	<u>9668135.00</u>
			<b>DHALUA PROJECT</b>		
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>			Advance to Landlord (Dhalua)	<u>150000.00</u>	<u>150000.00</u>
<b>BAISHNABGHATA PATULI PROJECT</b>					
Advance Ag. Sale (BP)	19185.00	19185.00			
Liability to Landlord(BP)	4782370.00	4782370.00			
Sundry Creditors(BP)	1295937.59	1342217.59			
	<b>6097492.59</b>	<b>6143772.59</b>			

*[Handwritten Signature]*



WARNABITHI PROJECT Advance Ag. Sale (SW)	14344640.50	15339640.50	RANABHULIA PROJECT Land & Development (RB)	6336735.00	6336735.00
SHERATON COMPLEX Advance Ag. Sale (SRT) Liability to Landlord(SRT)	97955284.00 1915062.00 99870346.00	91558590.00 1915062.00 93473652.00	GORAGACHA PROJECT Advance to Landlord (Goragacha)	110500.00	110500.00
BALIA PROJECT Adv. Agt. Sales (Balial)	14980617.00	21077475.00	SUNDRY DEBTORS	2614814.00	2594814.00
RANABHULIA PROJECT Liability to Landlord(RB)	3700000.00	3700000.00	CASH & BANK BALANCE	395441.91	620926.91
FARTABAD SAHAPARA Advance Ag. Sale (FSP)	44980.00	44980.00	Allahabad Bank- Patuli Br.	59997.72	384197.02
SRISHTI Advance Ag. Sale (ST)			Cash in Hand	121387.55	19530.80
CHHANNARPUR PROJECT Advance agt. Sales	1634835.00	1571157.00	SBI, Baroda Park	247363.00	0.00
SWASTIK PROJECT Advance Ag. Sale (STK) Sundry Creditors(STK)	243200.00 374167.00 617367.00	485000.00 327285.00 812285.00	ICSI Bank	824190.18	1024654.73
LIABILITIES			OTHER CURRENT ASSETS		
CGST Payable	13980.69	710.00	CGST INPUT	162271.92	0.00
Income Tax Payable		23600.00	CGST PLA	23329.00	0.00
Liabilities for Expenses	20000.00	70785.00	CGST Receivable	260628.00	0.00
Remedy Medical Stores	70785.00	8860.00	Service Tax receivable	130814.00	0.00
SGST Payable	8520.81		SGST INPUT	162271.40	0.00
Swastik Apt. Maintenance	213412.02	573142.15	SGST PLA	23329.00	0.00
Service Tax Payable	754339.15	0.00	SGST Receivable	260628.00	0.00
Srishti Project Maintenance	318818.00	10229269.20		1023271.32	0.00
Sundry Creditors	8954052.44	230000.00	LOANS & ADVANCES		
Expense a/c with Jagadis	230000.00	0.00	Advance against Land	123000.00	123000.00
Swarnabithi Proj. Mainte	150979.24	27883.00	Advance to Land lord	40000.00	0.00
TDS Payable	17422.00	10752309.35	Advance for Building	300000.00	300000.00
			Advance t. Tax	1284120.00	394120.00
			Advance to Staff	36500.00	36500.00
			Advance to Suppliers	27500.00	0.00
				1811120.00	853620.00
PROVISIONS:					
Provision for I.Tax	894173.00	894173.00			
	187965846.46	171046371.65		187965846.46	171046371.65

Place : Kolkata

Date :27.10.2018



As per our report of even date

For P. P. Chatterjee & Co.  
Chartered Accountants  
P.R. No. 5105/SB

Membership No. 068717

**SNIGDHANEER CONSTRUCTION**  
**TRIBENI APARTMENT, GARIA MAIN ROAD, KOL-84**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018**

EXPENSES	AMOUNTS 31.03.2018	AMOUNTS 31.03.2017	INCOME	AMOUNTS 31.03.2018	AMOUNTS 31.03.2017
<b>Baishnabghata Patuli</b>			<b>Baishnabghata Patuli</b>		
Provision for Income Tax	0	230000	Sales Account	0	8175000
Land(BP)	0	2376370	Work-in-progress(1-BP)	0	
Misc. Exp.(BP)	0	1500		0	8175000
Municipal Tax(BP)	0	135882	<b>Sonarpur</b>		
Partners' Remuneration(BP)	0	250000	Sales Account	3000000	2572500
TDS Filing Fees	0	2000	Work-in-progress(1-SP)	7480419.72	9218150
Trical Exp(BP)	0	5500		10480419.72	11790650
General Charges(BP)	0	125473	<b>Swastik</b>		
Labour & Wages(BP)	0	1052507	Work-in-progress(1-STK)	1465423	433180
OPENING WIP(E-BP)	0	232353	Sale Account(STK)	0	
Power & Fuel(BP)	0	1000		1465423	433180
Purchase Account(BP)	0	3289113	<b>Garia Main Road</b>		
Repair & Maintenance (BP)	0	10000	Sales A/C(GR)		
Tea & Tiffin(BP)	0	894	Work-in-progress(1-GR)	738091	738091
Telephone Exp(BP)	0	1110			
	0	7713702	<b>Sheraton</b>		
			Work-in-progress(1-SRT)	97760100.16	91270358.17
<b>SHERATON COMPLEX</b>			<b>Srishti</b>		
Advertisement Exp(SRT)	0	11718	Sales	0	2908580.7
Architect Fees(SRT)	162000	372580	Work-in-Progress(I-ST)	0	
Flat Fees	0	20000		0	2908580.7
Bank Charges (SRT)	856.65	5694.89	<b>Swarnabithi</b>		
Bus	0	2500	Work-in-progress(I-SW)	6131709	
Books & Periodicals	200	3626	Sale Account(I-SW)	1195000	
Car Up Keep	79162	7439		7326709	7230990.75
Electricity Charges(SRT)	138633	0	<b>Fartabad Sahapara Project</b>		
Carriage Charges (SRT)	7260	38460	Work-in-Progress(I-FSP)	1455538	1455538
Depreciation Charges	555017.4	0			
Commission for Flat(SRT)	0	67980	<b>Balia Project</b>		
Computer Upkeep(SRT)	0	10564	Work-in-Progress(I-Balia)	12184989	9168135
Electricity Charges(SRT)	0	147124	Sales Account (Balia)	8533280	1100000
General Charges	6109	598859		20718269	10268135
Hire Charges(SRT)	0	25000			
Insurance Charges	0	0	<b>KALYANI BHABAN</b>		
Interest on CC	57141	325653	Sales Account (KB)	0	18750000
Labour & Wages(SRT)	2483983	1061481			
Labour Insurance Charges	17573	242127			



For D.P. Chatterjee & Co.  
 Chartered Accountants  
 F.R.N. 30/05/00

Chand...  
 Membership No. 068717

SNIGDHANEER CONSTRUCTION

Land (SRT)	0	14400000
Licence & Taxes(SRT)	1591	370266.2
Legal Expenses(SRT)	303150	799115
Municipal Tax(SRT)	20000	0
OPENING WIP(E-SRT)	91270358.17	70827532.08
PURCHASE ACCOUNT(SRT)	2129825.94	1404200
Postage & Telegram(SRT)	2079	1418
Power & Fuel(SRT)	52699	29409
Printing & Stationery(SRT)	884	3035
Profession Tax	0	6110
Professional Consultancy	41406	0
Processing Fees	130650	0
Repair & Maintenance(SR)	22580	73263
Salary(SRT)	250738	328574
Soil Test	10000	23115
Welfare Exp(SRT)	0	100
Subscription & Donation	500	27300
Sweeping & Cleaning	4985	6685
Tea & Tiffin(SRT)	2946	2241
Telephone Expenses(SRT)	4422	21517
Travel & Conveyance(SRT)	4351	5522
Washing and Cleaning(SR)	0	150
	<b>97760100.16</b>	<b>91270358.17</b>
<b>SWASTIK PROJECT</b>		
Labour & Wages(STK)	0	27980
Land (STK)	1032243	0
OPENING WIP(E-STK)	433180	405200
	<b>1465423</b>	<b>433180</b>
<b>SWARNABITHI</b>		
Architect's Fee	0	529972
General Charges (SW)	0	6358
Insurance Charges (SW)	0	23148
Labour & Wages (SW)	0	1167646
Municipal Tax	0	3102.75
Filing Fees	0	2000
Licence & Taxes (SW)	0	45000
Op. Work-in-Progress (SW)	7230990.75	3816556
Postage & Telegram (SW)	0	17
Power & Fuel (SW)	0	77707
Printing & Stationery (SW)	0	140
Purchase A/c (SW)	0	1532364
Repair & Maintenance (SW)	0	13550
Sweeping Cleaning	0	13430
	<b>7230990.75</b>	<b>7230990.75</b>



SNIGDHANIL CONSTRUCTION  
*[Signature]*



For P.P. Chatterjee & Co.  
 Chartered Accountants  
 P.R.N. 30.0958  
*[Signature]*  
 Chand.  
 Membership No. 068717

**DNARPUR PROJECT**

Bonus	3000	24500
Depreciation Charges	277508.72	0
Duty & Taxes	1000	0
Carring Charges(SP)	0	100
Electricity Charges(SP)	31626	21463
Furniture & Fittings	0	4143
Labour & Wages(SP)	282226	181110
Legal Charges(SP)	27400	61009
OPENING WIPE-SP)	9218150	11141693.25
PURCHASE ACCOUNT(SP)	350266	96291
Power & Fuel (SP)	4830	8592
Printing & Stationery	650	1907
Provision for Tax	0	70000
Repair & Maintenance(SP	18820.34	20882
ry	15719	0
Subscription & Donation		2000
●eeping & Cleaning(SP)	1200	0
Tea & Tiffin(SP)	200	1495
Telephone Charges	1314	4007
Travelling & Conveyance	6210	15727
	<b>10240120.06</b>	<b>11654859.25</b>

**GARIA MAIN ROAD PROJE**

OPENING WIPE-GR)	<b>738091</b>	<b>738091</b>
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**BALIA PROJECT**

Opening WIPE)	9168135	3610174
Architect Fees(Balia)	18000	0
●it Fees	20000	0
Bank Charges	8045.34	0
●ank Interest	589773.59	0
●arring Charges	7640	200
Depreciation Charges	559017.4	0
Development Fees	207302	0
Electricity Charges	153523	0
Filling Fees	2500	0
General charges	10754	0
INCOME TAX	1300141	0
Insurance Charges	628902.34	0
Labour and Wages	960810.2	893260
Legal Charges	40086	16150
Life Insurance	86331	0
Misc. Expenses	360	0
Power & Fuel	125809.68	2014
Printing & Stationery	3946	3512



For D.E. Chatterjee & Co.  
Chartered Accountants  
P.O. No. 30, 045E

*[Signature]*  
Pa.

Membership No. 068717

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Prof. Consultancy charges	11000	0		
P. Tax	1380	0		
Purchase Account	7417335.88	1276300		
Salary	6300	159387		
Tea & Tiffin	1851	1966		
Telephone charges	1695	0		
Travel & Conveyance	8257	2072		
Provision for Tax (Balija)	0	30000		
Land (Balija)	0	4214000		
	<b>21334895.43</b>	<b>10209035</b>		
<b>SRIISHTI</b>				
Op. Work-in-Progress (ST)	0	2815009		
Provision for Tax (ST)	0	80000		
	0	2895009		
<b>FARATADAD SAMAPARA PR</b>				
OP. WIPE(E-FSP)	1455538	1455538		
<b>KALYANI BHABAN PROJEC</b>				
● Pit Fees	0	23600		
Carrying Charges(KB)	0	20000		
Depreciation Charges	0	373852		
Electricity Charges (Balija)	0	278858		
Internet Charges	0	748		
Labour & wages (K)	0	4377050		
Op. Wipe (E-KB)	0	6761185.11		
Printing & Stationery	0	1370		
Provision for Tax (KB)	0	540000		
Purchase Account (k)	0	4725576		
Partner's Remuneration (k)	0	550000		
Repair & Maintainance (P)	0	550		
Travelling & Conveyance	0	144		
	0	17652933.11		
<b>Net Profit after Tax</b>		<b>1766827.34</b>	<b>Net Loss after Tax</b>	<b>280608.52</b>
	<b>140225158.40</b>	<b>153020523.6</b>	<b>140225158.40</b>	<b>153020523.6</b>

As per our report of even date

Place : Kolkata

Date : 27.10.2018



For P.P. Chatterjee & Co.  
Chartered Accountants  
F.R.N. 19-0955

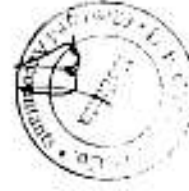
*(Signature)*  
Membership No. 068717

*(Signature)*  
Partner

**SNIGDHANEER CONSTRUCTION**  
Tribeni Apartment, Garia Main Road, Kol - 84

**FIXED ASSETS SCHEDULE (DEP. AS PER I.T. ACT) AS ON 31ST MARCH 2018**

Particulars	W.D.V as on 01.04.17	Addition up to 30.09.17	Addition from 1.10.17 to 31.03.18	Sales Adj. During this year	Balance as on 31.03.18	Rate as on 31.03.18	Depreciation during the year	W.D.V as on 31.03.18
1 BLOCK-IV Plant and Machinery	1943171.00	70,53,411.00	374477.60	0.00	9371060	15%	1377573	7993496.48
2 BLOCK-V Computer	18814.00	0.00	0.00	0.00	18814	40%	7526	11286.40
3 BLOCK-VIII Furniture & Fixture	24448.00	0.00	0.00	0.00	24448	10%	2445	22003.20
	1986433.00	7053411.00	374477.60	0.00	9414321.60		1387543.52	8026778.08



*Handwritten signature*