

**AUDITORS' REPORT**

We have checked the attached Balance Sheet as on 31st March, 2018 along with Profit & Loss Account for the year ended on that date of Abasan Nirman, 48 Ghoshpara Road, Kankinara, Pin-743176, North 24 Parganas, (W.B.) and hereby report that the books of accounts as produced before us and as per information and explanation given to us found to be correct.

Date: 22/08/2018

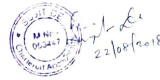


**ABASAN NIRMAN**  
48, GHOSHPARA ROAD, Kankinara, Pin-743176 North 24 Parganas, (W.B.)  
Balance Sheet as at 31.03.2018

Sujit De  
Chartered Accountants

21C, Doctor Lane  
Kolkata-700014  
Mob: 9903031851

Liabilities	Amount	Assets	Amount
<b>Capital Account :-</b>		Closing Stock WIP Value (Certified by Partners)	5401181.00
Mr. Fulguni Debnath	3437090		
Mrs. Sukrity Jaiswal	3048375		
	<b>6485465.00</b>		
	0.00		
		<b>Cash &amp; Bank Balances :-</b>	
		Bank Balance (SBI A/c. No. 36680532006)	237165.83
		Cash Balance	187000.00
		<b>Profit &amp; Loss A/c:</b>	
		Net Loss	828418.17
	<b>6485465.00</b>		<b>6485465.00</b>



**ABASAN NIRMAN**  
48, GHOSHPARA ROAD, Kankinara, Pin-743176 North 24 Parganas, (W.B.)  
Profit & Loss Account for the year ended 31.03.2018

Sujit De  
Chartered Accountants

21C, Doctor Lane  
Kolkata-700014  
Mob: 9903031851

Particulars	Amount	Particulars	Amount
To Purchase of Land	4061281.25	By Closing Stock WIP Value (Certified by Partners)	5401181.00
To Compensation for vacating the occupation	1200000.00		
To Raw Material Purchase	45011.00		
To Brokerage for Land Purchase	140000.00	By Building Scrap Sale	250000.00
To Building Plan Sanction	391480.00		
To Rate & Taxes	12011.00		
To Civil Engineers Fees	171391.00		
To Architect Fees	33500.00		
To Legal Expenses	107400.00		
To Demolition of old structure	50150.00		
To Soil Testing	30000.00		
To Donation	5000.00		
To Water connection charges	15000.00		
To WESSEDC Member shifting	6000.00		
To Name Changes	1172.51		
To Trade License	4400.00		
To Professional Tax	500.00		
To Land Value Fees	2211.00		
To Electricity Charges	1770.00		
To Printing & Stationery	6267.00		
To Misc. expenses	1480.00		
To Tea & Tiffin	3550.00		
To Consumance	510.00		
To Accounting Charges	4500.00	By Net Loss Transfer to B/S	828418.17
	<b>6479599.12</b>		<b>6479599.12</b>
	0.00		

