

Suman Ghosh
Chartered Accountant

45/C, B.G.T. Road, Bhadrakali, Dist-Hooghly,
Pin-712232, West Bengal.
Mobile : 9830612735
Email : sri_sghosh@yahoo.co.in

To whom it may concern

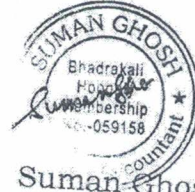
I have checked the attached Balance Sheet as at 31st March, 2018 of Sri Anil Chandra Ghosh of 2081, Chak Garia, Santoshpur, Kolkata -700075, West Bengal and report on that date, that :

I have obtained all information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my checking.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

Place: Bhadrakali, Hooghly.

Date: 21/03/18



Suman Ghosh
Chartered Accountants

ANIL CHANDRA GHOSH

Asst. Year :- 2018-2019

Acct. Year :- 2017-2018

Balance Sheet as at 31st March 2018

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	
As per Last A/c	1,99,39,180.19	Furniture B/f	7,509.00
<u>Add : Income From</u>		Less : Depreciation	751.00
<u>Ganapati Construction</u>			6,758.00
Remuneration	8,76,000.00	Electrical Installation B/f	504.90
Share of Loss	(6,68,359.85)	Less : Depreciation	50.00
	2,07,640.15		454.90
<u>Raj Lakshmi Construction</u>		Fan A/c B/f	438.80
Remuneration	1,80,000.00	Less : Depreciation	44.00
Share of Profit	29,952.20		394.80
	2,09,952.20	A.C Machine A/c B/f	15,869.00
S.B. Interest	20,496.00	Less : Depreciation	2,380.00
Misc. Receipt	1,36,994.00		13,489.00
	2,05,14,262.54	House Hold Article A/c.	24,660.00
<u>Less: Drawings</u>		<u>Firm Investment</u>	
Personal	1,50,000.00	Vivekananda Construction	-89,142.90
Depreciation	3,225.00	Ganapati Construction A/c.	-9,60,576.04
Bank charges	1,997.57	Shell Tech Construction	30,75,262.92
Self Asst. Tax	2,77,840.00	Rajlakshmi Construction A/c.	3,17,225.38
Locker Rent	1,725.00	Ganapati Construction Project	
	4,34,787.57	(Vivekananda Complex)	13,75,000.00
	2,00,79,474.97	Vijay Lakshmi Associates A/c.	49,35,000.00
<u>Un-Secured Loan</u>			86,52,769.36
Kishore Kumar Ghosh	4,97,000.00	<u>Investment Joint Venture A/c B/f.</u>	2,25,000.00
Ganapati Construction	14,00,000.00	Joint Venture Bijoy Roy A/c	7,06,948.00
Shilpi Ghosh A/c	12,77,000.00	Joint Venture Sandeepan Biswas A/c	8,03,390.00
Others Loan	16,50,000.00	Joint Venture Jogeswari Devi & Others A/c	5,83,168.00
		Joint Venture Swapan Bramha A/c	21,73,951.00
		Joint Venture Anup Kr Sutradhar A/c	5,19,023.00
		Joint Venture Nilima Chowdhury	
		& Baby Biswas A/c	10,41,030.00
		Joint Venture Sujoy Kr Pathak & Others A/c	15,31,778.00
		62, N S Road (Pleasant Homes) A/c.	25,46,460.00
		53, S.B Das Rd. (Lakshmikanta Das & Others)	28,47,506.00
		50% Joint Venture of Debi Prasad Das Chakgaria	3,00,000.00
		<u>Loan & Advance</u>	
		Tapash Kr Ghosh	9,41,500.00
		Manju Rani Ghosh	15,65,000.00
		Suman Ghosh	1,20,000.00
		Narayan Ch. Ghosh	2,00,000.00
			28,26,500.00
		<u>Cash at Bank :</u>	
		Allahabad Bank	12,089.00
		Axis Bank A/c No- 3797	17,678.96
		Bandhan Bank	34,849.36
		S.B.I A/c No- 10563	9,019.88
			73,637.20
		<u>Cash in Hand</u>	26,557.71
			2,49,03,474.97
			2,49,03,474.97



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I have obtained all information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my checking.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

Place: Bhadrakali, Hooghly.

Date: 21/10/17


Suman Ghosh
Chartered Accountants

ANIL CHANDRA GHOSH

Asst. Year :- 2017-2018

Acct. Year :- 2016-2017

Balance Sheet as at 31st March 2017

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	
As per Last A/c	2,01,86,565.10	Furniture B/f	8,343.00
<u>Add : Income From</u>		Less : Depreciation	834.00
<u>Ganapati Construction</u>			7,509.00
Remuneration	6,60,000.00	Electrical Installation B/f	560.90
Share of Profit	3,99,181.46	Less : Depreciation	56.00
	10,59,181.46		504.90
<u>Raj Lakshmi Construction</u>		Fan A/c B/f	487.80
Remuneration	1,92,000.00	Less : Depreciation	49.00
Share of Profit	26,885.18		438.80
	2,18,885.18	A.C Machine A/c B/f	18,669.00
S.B.Interest	22,510.00	Less : Depreciation	2,800.00
	2,14,87,141.74		15,869.00
<u>Less: Drawings</u>		House Hold Article A/c.	24,660.00
Personal	3,31,186.88	<u>Firm Investment</u>	
Depreciation	3,739.00	Vivekananda Construction	18,357.10
School Fees	39,000.00	Ganapati Construction A/c.	2,31,783.81
Bank charges	776.17	Shell Tech Construction	11,54,657.92
Self Asst. Tax	11,72,000.00	Rajlakshmi Construction A/c.	12,86,773.18
Locker Rent	1,259.50	Vijay Lakshmi Construction A/c.	14,00,000.00
	15,47,961.55		40,91,572.01
<u>Un-Secured Loan</u>		<u>Investment Joint Venture A/c B/f</u>	
Kishore Kumar Ghosh	5,57,000.00	Joint Venture Bijoy Roy A/c	12,00,000.00
Ganapati Construction	14,00,000.00	Joint Venture Sandeepan Biswas A/c	4,28,196.00
		Joint Venture Sandeepan Biswas A/c	5,42,031.00
		Joint Venture Jogeswari Devi & Others A/c	5,83,168.00
		Joint Venture Swapn Bramha A/c	10,46,530.00
		Joint Venture Anup Kr Sutradhar A/c	5,19,023.00
		Joint Venture Nilima Chowdhury	
		& Baby Biswas A/c	10,41,030.00
		Joint Venture Sujoy Kr Pathak & Others A/c	15,31,778.00
		62, N S Road (Pleasant Homes) A/c.	25,46,460.00
		53,S.B Das Rd.(Lakshmikanta Das & Others)	26,47,506.00
		50% Joint Venture of Debi Prasad Das Chakgaria	3,00,000.00
		<u>Loan & Advance</u>	
		Shilpi Ghosh A/c	2,00,000.00
		Tapash Kr Ghosh	19,36,500.00
		Manju Rani Ghosh	22,75,000.00
		Suman Ghosh	1,20,000.00
		Ganapati Construction Project	4,00,000.00
		Narayan Ch. Ghosh	2,00,000.00
		<u>Cash at Bank :</u>	
		Allahabad Bank	11,641.00
		Axis Bank A/c No- 3797	82,858.73
		Bandhan Bank	2,383.36
		S.B.I A/c No- 10563	59,963.68
			1,56,846.77
		<u>Cash in Hand</u>	81,557.71
	<u>2,18,96,180.19</u>		<u>2,18,96,180.19</u>



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Place: Bhadrakali, Hooghly .

Date: 30/11/16



Suman Ghosh
Chartered Accountants

ANIL CHANDRA GHOSH

Asst. Year :- 2016-2017

Acct. Year :- 2015-2016

Balance Sheet as at 31st March 2016

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>Capital Account</u>		<u>Fixed Assets</u>	
As per Last A/c	1,60,78,649.49	Furniture B/f	9,270.00
<u>Add : Income From</u>		Less : Depreciation	927.00
Business Income (Shell-Tech)	5,98,943.20		8,343.00
		Electrical Installation B/f	622.90
<u>Ganapati Construction</u>		Less : Depreciation	62.00
Remuneration	8,00,000.00		560.90
Share of Profit	26,26,185.25	Fan A/c B/f	541.80
	34,26,185.25	Less : Depreciation	54.00
			487.80
<u>Vivekananda Construction</u>		A.C Machine A/c B/f	21,964.00
Remuneration	3,18,000.00	Less : Depreciation	3,295.00
Share of Profit	99,478.50		18,669.00
	4,17,478.50	<u>Firm Investment</u>	
S.B.Interest	44,760.00	Vivekananda Construction	5,357.10
	2,05,66,016.44	Rankrishna Construction	0.00
<u>Less: Drawings</u>		Ganapati Construction A/c.	8,47,602.35
Personal	1,66,960.00	Shell Tech Construction	5,23,907.92
Depreciation	4,338.00	Rajlakshmi Construction A/c.	15,14,615.00
School Fees	1,90,123.00		28,91,482.37
Bank charges	3,711.34	<u>Investment Joint Venture A/c B/f.</u>	12,00,000.00
Bajaj Auto Finance	13,300.00	Joint Venture Bijoy Roy A/c	4,28,196.00
Locker Rent	1,019.00	Joint Venture Sandeepan Biswas A/c	5,42,031.00
	3,79,451.34	Joint Venture Jogeswari Devi & Others A/c	5,83,168.00
	2,01,86,565.10	Joint Venture Swapan Bramha A/c	10,46,530.00
		Joint Venture Anup Kr Sutrardhar A/c	5,19,023.00
		Joint Venture Nilima Chowdhury	
		& Baby Biswas A/c	10,41,030.00
		Joint Venture Sujoy Kr Pathak & Others A/c	15,31,778.00
		62, N S Road (Pleasant Homes) A/c.	25,46,460.00
		53,S,B Das Rd.(Lakshmikanta Das & Others)	25,47,506.00
		<u>Loan & Advance</u>	
		Shilpi Ghosh A/c	2,00,000.00
		Loan to Kishor Ghosh	-57,000.00
		Tapash Kr Ghosh	17,68,500.00
		Manju Rani Ghosh	19,80,000.00
		Suman Ghosh	1,20,000.00
		Ganapati Construction Project	4,00,000.00
		Debi Prasad	3,00,000.00
		Niloy Ghosh	50,000.00
		<u>Cash at Bank :</u>	
		Allahabad Bank	16,429.00
		Axis Bank A/c No- 3797	3,24,997.90
		S.B.I A/c No- 10563	38,615.42
			3,80,042.32
			1,39,757.71
			2,01,86,565.10
			2,01,86,565.10

