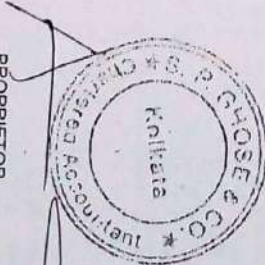


Dated, Kolkata,

BGA REALTORS
[Handwritten Signature]
PARTNER

PROPRIETOR
MEMBERSHIP NO. 60011



To	Particulars	Amount	Amount	By	Particulars	Amount	Amount
	Salary	52,97,515.00	56,42,515.00	Service Charge			2,54,984.00
	Accounting Charges	3,85,000.00		Profit and Loss on Mutual Fund			28,481.25
	Employer Contribution to Provident Fund	1,48,546.00		Other Receipt			4,59,000.00
	Staff Welfare	3,19,932.00					
	Electricity		4,68,478.00				
	Processing fees for Loan		2,62,210.00				
	Brokerage and Commission		2,900.00				
	Books and Periodicals		10,000.00				
	Insurance		6,456.00				
	Postage and Courier	2,680.00	30,268.00				
	Printing and Stationery	1,12,770.00		Over Cost Allocated			
	Telephone, Mobile and Fax Charges	2,96,284.00		504 Jodipur Park		5,00,309.35	
	Conveyance	35,280.00		Amrita Abasthan Phase -II		1,88,94,492.84	
	Car Running Expenses	13,23,237.33		Maharban Road		9,98,052.46	
	Car Hire Charges	5,824.00		Amrita Tushli		52,55,160.98	
	Legal and Documentation charges	1,86,550.00	17,76,075.33	Amrita Alayam		22,20,968.06	
	Design Consultancy Charges	5,82,000.00		Amrita Awas		53,31,912.19	
	Security Guard	6,16,610.00		Lakeshore		30,32,786.98	
	Computer Maintenance	1,17,811.00		Profit Transferred from Project Account			3,62,34,862.87
	Repair and Maintenance	3,35,008.00					
	Maintenance	73,942.00					
	Miscellaneous Expenses		18,91,922.00				
	Rates and Taxes		5,730.00	Amrita Abasthan Phase -II		4,14,312.38	
	Donation		1,150.00	Amrita Tushli		8,38,851.95	
	Subscription		1,30,350.00	Amrita Alayam		(17,51,473.17)	
	Advertisement		26,000.00	Lakeshore		6,11,000.49	
	Interest on Loan		28,00,893.44	Sale of Scrap		30,920.00	
	Travelling Expenses		2,02,54,621.40	Amrita Abasthan Phase -II		55,140.00	
	Transportation		1,91,267.00				
	Bank Charges		250.00				
	Audit Fees		1,57,881.70				
	Depreciation		3,54,000.00				
	Sundry Balance Written Off		26,14,904.00				
	Net Profit		90.00				
			3,64,27,671.87				
			6,99,207.90				
			3,71,26,879.77				
To	Provision for Income Tax		2,18,000.00	By	Net Profit		6,99,207.90
	Net Profit Transferred to Partners' Current Account						
	Rajib Ghose	2,45,416.00					
	Prodipia Ghose	1,15,489.90					
	Shampa Ghose	1,20,302.00					
			4,81,207.90				
			6,99,207.90				

BGA REALTORS
Shampa Ghose
 PARTNER



For S. P. GHOSE & CO.
 CHARTERED ACCOUNTANT
 REGISTRATION NO 303069E

(A. GHOSH)

BGA REALTORS
P-399, HEMANTA MUKHAPADHYAY SARANI, KOLKATA - 700 029.
LAKESHORE PROJECT ACCOUNT FOR THE YEAR ENDED 31.03.2018.

Particulars	Amount	Particulars	Amount
To		By	
Opening Work in Progress	2,07,65,746.53	Closing Work in Progress	2,67,44,200.00
Material	3,16,397.00	(At Realisable Sales Value)	
Job on Contract	3,35,140.00		
Contractual Labour	5,58,376.00		
Fire Fighting Installation	2,76,665.00		
Security Guard	91,200.00		
Rates and Taxes and KMC Fees	7,20,920.00		
Repair and Maintenance	19,728.00		
Electricity Charges	16,260.00		
Administrative Expenses	2,31,00,432.53		
Profit Transferred to Profit and Loss Account	30,32,766.98		
	6,11,000.49		
	2,67,44,200.00		2,67,44,200.00

BGA REALTORS
Sarani
 PARTNER

Dated, Kolkata,
 The 30th Day of March, 2019

For S. P. GHOSE & CO.
 CHARTERED ACCOUNTANT
 REGISTRATION NO 303069E

MEMBERSHIP NO 60011



BGA REALTORS
 P-399, HEMANTA MUKHAPADHAY SARKAR, KOLKATA - 700 029.
 AMRITA ALAYAM PROJECT ACCOUNT FOR THE YEAR ENDED 31.03.2018

To	Particulars	Amount	By	Particulars	Amount	Amount
	Opening Work in Progress	20,84,72,758.50				
	Material	9,39,639.87		Sale Value of Booked and Unbooked Flats	15,95,00,000.00	
	Contractual Labour	31,70,371.00		Sale Value of Booked Flats	5,11,52,000.00	
	Job on Contract	14,94,887.00		Value of Unbooked Flats		21,06,52,000.00
	Labour Charges	8,600.00				
	Design Consultancy and Testing	3,450.00		Maintenance Receipt		1,90,567.00
	Advertisement	16,25,041.24		Closing Stock		70,00,000.00
	Salary	3,92,281.00				
	Staff Welfare	52,480.00				
	Books & Periodicals	820.00				
	Car Running expenses	31,637.00				
	Rent	2,76,000.00				
	Electricity Charges	2,33,706.50				
	Repair and Maintenance	15,700.00				
	Rates & Taxes	14,798.00				
	Brokerage & Commission	1,67,706.00				
	Legal & Documentation	12,500.00				
	Site Expenses	19,617.00				
	Computer Maintenance	230.00				
	Conveyance	4,828.00				
	Printing and Stationary	1,060.00				
	Postage and Courier	1,525.00				
	Maintenance	1,90,567.00				
	Telephone	2,450.00				
	Miscellaneous Expenses	3,631.00				
	Bank Charges	6,100.00				
	Travelling Expenses	2,30,688.00				
	Administrative Expenses	21,73,73,072.11				
	Loss Transferred to Profit and Loss Account	22,20,968.06				
		(17,51,473.17)				
		21,78,42,567.00				21,78,42,567.00

BGA REALTORS
Sanjaya Ghose
 PARTNER



For S. P. GHOSE & CO.
 CHARTERED ACCOUNTANT
 REGISTRATION NO 303069E

(A. GHOSH)
 PROPRIETOR
 MEMBERSHIP NO 60011

Dated Kolkata
 The 30th Day of March 2019

BGA REALTORS
P-399, HEMANTA MUKHAPADHYAY SARANI, KOLKATA - 700 029.
AMRITA TUSHTI PROJECT ACCOUNT FOR THE YEAR ENDED 31.03.2018

Particulars	Amount	By	Particulars	Amount	
To					
Opening Work in Progress	7,20,03,783.72			9,57,43,327.00	
Material	8,11,184.00			1,36,00,000.00	
Contractual Labour	6,91,564.00				8,21,43,327.00
Job on Contract	24,05,214.00				
Electricity Charges	67,379.00				
Advertisement	23,700.34				
Maintenance	4,02,078.00		Maintenance Receipt		4,02,078.00
Transportation Charges	3,100.00				
Conveyance	114.00				
Repair and Maintenance	43,275.00				
Administrative Expenses	7,64,51,392.06				
Profit Transferred to Profit and Loss Account	52,55,160.99				
	8,38,851.95				
	8,25,45,405.00				8,25,45,405.00

BGA REALTORS
[Signature]
 PARTNER

Dated, Kolkata,
 The 30th Day of March, 2019

For S. P. GHOSE & CO.
 CHARTERED ACCOUNTANT
 REGISTRATION NO 303069E

[Signature]
 MEMBERSHIP NO 60011



BGA REALTORS

P-399, HEMANTA MUKHAPADHYAY SARANI, KOLKATA - 700 029.

AMRITA ABASHAN PHASE II PROJECT ACCOUNT FOR THE YEAR ENDED 31.03.2018

Particulars	Amount	Particulars	Amount	Amount
To: Opening Work in Progress	16,04,69,828.00	By: Sale Value of Booked Flats	21,08,00,000.00	
Material Purchase	4,75,354.00	Less Landlord's Share	1,64,76,000.00	
Contractual Labour	38,58,216.00	Net Sale Value of Booked Flats		19,43,24,000.00
Job on Contract	35,00,472.00	Maintenance Receipt	23,29,205.30	
labour charges	2,500.00	Less Recovered from Flat Owners	23,29,205.30	
Lift Room Expenses	1,75,000.00			
Door Fixing charges	24,798.00			
Valuation Fees	9,950.00			
Interest on Loan	4,53,321.00			
Processing Fees on Loan	5,750.00			
Other Interest	12,999.00			
Advertisement	1,29,420.78			
Rent Reimbursement to Flat Owner	6,000.00			
Repair and Maintenance	1,52,614.00			
Brokerage and Commission	57,35,622.00			
Conveyance	3,350.00			
Administrative Expenses	17,50,15,194.78			
Profit Transferred to Profit and Loss Account	1,88,94,492.84			
	4,14,312.38			
	19,43,24,000.00			19,43,24,000.00

BGA REALTORS
Amrita Ghose
 PARTNER



Dated, Kolkata,
 The 30th Day of March, 2019

For S. P. GHOSE & CO.
 CHARTERED ACCOUNTANT
 REGISTRATION NO 303069E
 MEMBERSHIP NO.60011

BGA REALTORS
P-399, HEMANTA MUKHAPADHYAY SARANI, KOLKATA - 700 029.
MAHANIRBAN PROJECT ACCOUNT FOR THE YEAR ENDED 31.03.2018

Particulars	Amount	Particulars	Amount
To: Opening Work in Progress	2,76,99,174.72	By: Closing Work in Progress	2,94,67,318.18
Material	1,95,401.00	(At Cost)	
Job on contract	4,86,353.00		
Labour charges	36,620.00		
Electricity	11,002.00		
Processing fees	5,750.00		
Rates and Taxes	1,065.00		
Repair and Maintenance	2,900.00		
Security Guard	30,000.00		
Administrative Expenses	2,84,68,265.72		
	9,99,052.46		
	2,94,67,318.18		2,94,67,318.18

BGA REALTORS
Hemanta Ghose
 PARTNER

Dated, Kolkata,
 The 30th Day of March, 2019



For S. P. GHOSE & CO.
 CHARTERED ACCOUNTANT
 REGISTRATION NO 303069E

A. Ghosh
 (A. GHOSH)
 PROPRIETOR
 MEMBERSHIP NO.60011

BGA REALTORS
P-399, HEMANTA MUKHAPADHYAY SARANI, KOLKATA - 700 029.
AMRITA AWAS PROJECT ACCOUNT FOR THE YEAR ENDED 31.03.2018

Particulars	Amount	Particulars	Amount
To		By	
Opening Work in Progress	2,99,08,107.06	Closing Work in Progress	3,93,44,634.25
Material	5,95,266.00	(At Cost)	
Contractual Labour	75,579.00		
Design and Testing Consultancy	1,65,108.00		
Job Others			
Advertisement	1,99,500.00		
Electricity Charges	14,800.00		
Interest on Loan	26,41,662.00		
Loan Processing Fees	3,75,000.00		
Repair and Maintenance	37,700.00		
Administrative Expenses	3,40,12,722.06		
	53,31,912.19		
	3,93,44,634.25		3,93,44,634.25

BGA REALTORS
Hemanta Ghosal
 PARTNER



For S. P. GHOSE & CO.
 CHARTERED ACCOUNTANT
 REGISTRATION NO 303069E

A. S.

Dated, Kolkata,
 The 30th Day of March, 2019

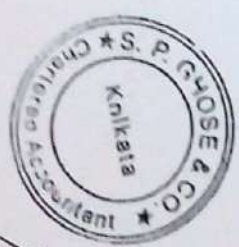
MEMBERSHIP NO.60011

BGA REALTORS
P-399, HEMANTA MUKHAPADHYAY SARANI, KOLKATA - 700 029.
504 JODHPUR PARK PROJECT ACCOUNT FOR THE YEAR ENDED 31.03.2018

Particulars	Amount	By	Particulars	Amount
To			Closing Work in Progress (At Cost)	6,49,20,836.27
Opening Work in Progress	6,40,35,378.56			
Material	82,512.00			
Job on Contract	2,26,429.00			
Contractual Labour	13,000.00			
Electricity	63,207.36			
Administrative Expenses	6,44,20,526.92			
	5,00,309.35			
	6,49,20,836.27			6,49,20,836.27

BGA REALTORS
Sankar Ghose
 PARTNER

Dated, Kolkata,
 The 30th Day of March, 2019



For S. P. GHOSE & CO.
 CHARTERED ACCOUNTANT
 REGISTRATION NO 303069E

Sankar Ghose

MEMBERSHIP NO 60011

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

Name B G A REALTORS		PAN AAHFB6714F	
Flat/Door/Block No P-399	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office HEMANTA MUKHOPADHYAY SARANI	Area/Locality HEMANTA MUKHOPADHYAY SARANI		Status Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700029	Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) **DC/AC CIRCLE 30** Original or Revised **ORIGINAL**

E-filing Acknowledgement Number **459190251310319** Date(DD/MM/YYYY) **31-03-2019**

1	Gross total income	1	699207
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	699210
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	210056
5	Interest and Fee Payable	5	10000
6	Total tax, interest and Fee payable	6	220056
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	189000
	c TCS	7c	37252
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	220052
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	200
10	Exempt Income		
	Agriculture	10	
	Others		



PERSONAL INCOME TAX RETURN TRANSMISSION DATE OF RECEIPT AND TAX PAYMENT

This return has been digitally signed by **SHAMPA GHOSE** in the capacity of **PARTNER**
 IP Address **AFZPG5859B** from IP Address **103.42.173.77** on **31-03-2019** at **KOLKATA**

14697681CN=e-Mudhra Sub CA for Class 2 Individual 2014,OJ=Certifying Authority,O=eMudhra Consumer Services 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-6, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	B G A REALTORS			AAHFB6714F		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	P 399					
	Road/Street/Post Office	Area/Locality			Status Firm	
	HEMANTA MUKHOPADHYAY SARANI	BALLYGUNGE				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700029			
	Designation of AO(Ward/Circle)			DC/AC CIRCLE 30	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			596955241310318	Date(DD/MM/YYYY)	31-03-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4337697
	2	Deductions under Chapter-VI-A			2	82400
	3	Total Income			3	4255300
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1314888
	5	Interest payable			5	30552
	6	Total tax and interest payable			6	1345440
	7	Taxes Paid	a	Advance Tax	7a	1200000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	160000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1360000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	14560	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAJIB GHOSE in the capacity of PARTNER
 having PAN AJVPG5686J from IP Address 103.24.86.174 on 31-03-2018 at KOLKATA
Dsc SI No & issuer 13148733CN=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

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-4B (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

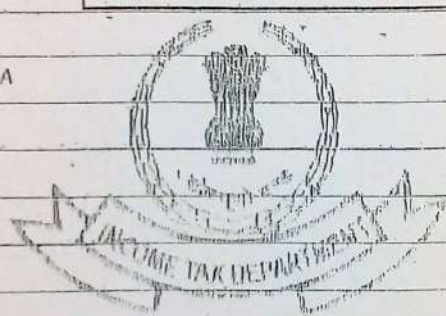
Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name BGA REALTORS		PAN AAHFD6714F	
Flat/Door/Block No P 399	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office HEMANTA MUKHOPADHYAY SARANI	Area/Locality BALLYGUNGE		Status Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin 700029	Andhaar Number
Designation of AO(Ward/Circle) DC/AC CIRCLE 30		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

E Filing Acknowledgement Number 516045661201016		Date(DD/MM/YYYY) 20-10-2016	
1	Gross total Income	1	8180118
2	Deductions under Chapter-VI-A	2	93500
3	Total Income	3	8086620
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	2498766
5	Interest payable	5	0
6	Total tax and interest payable	6	2498766
7	Taxes Paid	a Advance Tax	7a 2500000
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 20000
		e Total Taxes Paid (7a+7b+7c+7d)	7e 2520000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	21230
10	Exempt Income	Agriculture	10
		Others	



This return has been digitally signed by RAJB GHOSE in the capacity of PARTNER
 having PAN AJVPQ36861 from IP Address 223.191.11.228 on 20-10-2016 at KOLKATA
 Doc ID No. & issuer: 13148733CN=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