SAMIR BANERJEE & ASSOCIATES
Chartered Accountants

AUDITORS REPORT

We have audited the attached Balance Sheet of **M/s. NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY, (PAN AAAAN3642G)** ***situated at*** **- Village :- Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, West Bengal, India** as at 31st March 2020 and the annexed Income & Expenditure and Receipts and Payments Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the concern so far as it appears from our examination of those books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :-

(i) In case of the Balance Sheet, of the state of affairs of the above named concern as at March 31st, 2020;

and

(ii) In the case of the Income & Expenditure and Receipts and Payments Account of the above named concern for the accounting year ending on 31st March, 2020.

For **Samir Banerjee & Associates**
Chartered Accountants

(Samir Banerjee)
Proprietor
Membership No. 065173
FRN 326251E
UDIN 20065173AAAADD4261

Date :- 28th September 2020
Place :- Kolkata

SAMIR BANERJEE & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ KOLKATA

AA-253, Salt Lake, Kolkata - 700 064, District- North 24 Parganas
(033) 2321 2509, 9433033910, 7003393059, E-mail :samir_253@yahoo.com, samir253@gmail.com

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Receipt and Payment Accounts for the year ended 31st March 2020

	Receipts				Payments		
	Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
To	**Opening Balance**			By	**General Section**		
	Cash in Hand				Fuel Charge	8043.00	
	General Section	906.00			Electric Charge	9820.00	
	Inclusive Education Project	216.00			Printing & Stationary	10630.00	
	Rogi Sahayata Kendra	11448.00			Meeting & Saminar	2071.00	
	Swawlamban Project	6600.00	19170.00		Cable network Charge	5500.00	
					Repair & Maintanance	11774.00	
	Cash at Bank				Postage & Revenue	1404.00	
	Allahabad Bank 22251139409	1093.87			Audit fees including filing fees	14710.00	
	Allahabad Bank 22251151289	115539.00			Building & Construction	409550.00	
	Allahabad Bank 22251179601	543.00			Donation for Building Under BEUP of	300000.00	
	Bank of India 424210110001533	1226.56			Haji Sk Nurul Islam Ho'ble MLA		
	State Bank of India 31070150044	366.39			Guest Entertainment	1350.00	
	State Bank of India 32201925067	1165.00			Plumbing Repairing	10388.00	
	State Bank of India 30818826059	1325.00			Distribution for Blanket for poor people	2750.00	
	State Bank of India 33849716048	632.40	121891.22		Social Help	50.00	
					Computer Repair & Maintanence	7280.00	
					Staff fooding	1690.00	
To	Donation From wellwishers	13200.00			Travelling cost	2030.00	
To	General Donation	420000.00			Adoptor and Net Charging	600.00	
To	Donation From Anudip Foundation	12900.00			Land Tax	270.00	
To	Donation for Building Under BEUP of	300000.00			Cloth charge	5790.00	
	Haji Sk Nurul Islam Ho'ble MLA				Trender for SSA	25000.00	
To	Donation from Champatala GP	4000.00			Tender for SSM	25000.00	
To	Renenue Donation	364969.00	1115069.00		Project Purpose Expensess	9740.00	
					Bio-Metric Reader Morpha Expensess	3100.00	
To	**Grant from Basirhat Treasery for**		26000.00		Medicine Cost	21.00	
	Wheelchair hire for Election				Staff Honorarium	16800.00	
					Donation for NAPM	200.00	
To	**TDS Refund**		2250.00		Entry fees for Tourists	450.00	
					Consultancy fees	500.00	
To	**SSM Tender Refund**		24410.00		Contengency (Anudip Foundation)	2350.00	
					Contengency	5720.00	
To	**NEFT charge Refund**		2.95		World Disabled Day	22350.00	
					Community Awareness Camp	42730.00	
To	**Interest earned on Bank :-**				Councelling of PWDS Under Niramaya scheme	6250.00	
	-- Savings Bank Interest		4755.00		Job fair	8250.00	
					Industry Networking	11500.00	
					Identification Camp for PWDs	50000.00	
To	**Physiotheraphy Clinic**				Tax on Regular Assessment	4410.00	
	Tution fees	19340.00			Regn & Report for PWDs	1530.00	
	Donation	13060.00	32400.00		Awareness Prog. of Life Skill education	14703.00	
					Travelling for Tricycle	7000.00	
To	**Medical certificate issue for PWDs**				Assessment Camp for PWDs	6500.00	
	Donation from BDO, Haroa for Medical		16664.00		Travelling for Assessment camp	1500.00	1071304.00
	Certificate issue for Pwds						
				By	**Bank Charge**		906.24
To	**Inclusive Education Project (Nir Khelaghar)**						
	Tution Fees	42720.00		By	**Physiotheraphy Clinic**		
	Development Fees	20150.00			By Staff Honorarium		32400.00
	Donation	1000.00	63870.00				
				By	**Medical certificate issue for PWDs**		
To	**Community based Rehabilitation of**				Remuneration	7000.00	
	Children with Disabilities				Printing & Stationery	1574.00	
	Donation towards community based		383970.00		Water	540.00	
	Rehabilitation of Children with Disabilities.				Tiffin	900.00	
					Lunch	3000.00	
To	**National Action plan under SIPDA scheme**				Travelling	3650.00	16664.00
	Interest earned on Bank	5315.00					
	Organization Contribution	8490.00		By	**Inclusive Education Project (Nir Khelaghar)**		
	Interest earned on Bank	3058.00	16863.00		Staff Honorarium,	39600.00	

SAMIR BANERJEE & ASSOCIATES KOLKATA CHARTERED

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Receipt and Payment Accounts for the year ended 31st March 2020

	Receipts				Payments		
	Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
					Printing & Stationary	2782.00	
To	**Utkarsha Bangla**				Postage, Telephone, Electricity	1902.00	
	Grant from Paschim Banga Society for Skill Dev	68571.36			Guardian meeting	4470.00	
	Grant from Paschim Banga Society for Skill Dev	57142.00	125713.36		Educational Tour	9760.00	
					Picnic for student	5380.00	63894.00
				By	**Community based Rehabilitation of**		
To	**Rogi Sahayata Kendra**				**Children with Disabilities**		
	Haroa Block Health and Family Samiti	13650.00			Community Awareness Camp	22620.00	
	Less :- TDS	273.00	13377.00		Home Based Service Honorarium	210000.00	
	Haroa Block Health and Family Samiti		157652.00		Support for Visually Impired	36000.00	
	Donation for Patient for Medicine,		60000.00		Support for Hearing Impired	36000.00	
	Investigation, Travelling				Honorarium of Advocacy Liaison officer	72000.00	
	Interest earned on Bank		165.00		Admin & Overheads	7350.00	383970.00
To	**Special School**			By	**National Action plan under SIPDA scheme**		
	Renenue Donation		240540.00		Bank charge	1778.00	
					Bank charge	69.00	1847.00
To	**Skill Development Training for PWDs**						
	(NIHH, Mumbai)			By	**Utkarsha Bangla**		
	Grant from NIHH Mumbai		843150.00		**Training cost**		
					Trainers salary	80000.00	
To	**SAG-KP Convergence Programme**				Mobilization of candidates cost	25000.00	
	Grant for Honorarium	327433.00			Electricity Bill	8000.00	
	Grant for Contingency	23998.00	351431.00		Water Bill	15000.00	
					Training center rent	32000.00	
					Raw materials cost	84602.00	
					Equipment Cost	29000.00	
					By Miscellaneous Expenses		
					Travelling of Secretary & staff	6000.00	
					Mobile charge	2000.00	
					Consultation fees	5000.00	
					Accounts Keeping	2000.00	
					Audit Fess	1000.00	
					Reporting Purpose	5000.00	294602.00
				By	**Rogi Sahayata Kendra**		
					Staff Honorarium	171052.00	
					Investigation	8830.00	
					Medicine Costs	23146.00	
					Travelling Cost	27000.00	
					Bank Charge	107.00	230135.00
				By	**Special School**		
					Salaries of staff		
					Incharge/Supervisor	48000.00	
					SpecialEducator	42000.00	
					Physiotherapist	36000.00	
					Rehabilitation social worker	72000.00	
					Vocational councellor	36000.00	
					Meetings & seminar	2070.00	
					Printing & stationary	1190.00	
					Postage, Telephone, Electricity	730.00	
					Fuel charge	1630.00	
					Guest Entertainment	920.00	240540.00
				By	**Skill Development Training for PWDs**		
					(NIHH, Mumbai)		
					Sundry Creditors		843150.00
				By	**SAG-KP Convergence Programme**		

SAMIR BANERJEE & ASSOCIATES * CHARTERED ACCOUNTANTS * KOLKATA

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Receipt and Payment Accounts for the year ended 31st March 2020

Receipts				Payments		
Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
				Honorarium for PC	197633.00	
				Honorarium for FF	132400.00	
				Contingency	2000.00	332033.00
			By	**Closing Balance**		
				Cash in Hand		
				General Section	3435.00	
				Inclusive Education Project	192.00	
				Rogi Sahayata kendra	12472.00	
				Swaw Lambon Project	6600.00	22699.00
				Cash at Bank		
				Allahabad Bank 22251139409	22985.23	
				Allahabad Bank 22251151289	15555.00	
				Allahabad Bank 22251179601	578.00	
				Bank of India 424210110001533	1268.56	
				State Bank of India 31070150044	280.04	
				State Bank of India 32201925067	27130.06	
				State Bank of India 30818826059	1371.00	
				State Bank of India 33849716048	16031.40	85199.29
Total :		**3619343.53**		**Total :**		**3619343.53**

For **Samir Banerjee & Associates**

Chartered Accountants

(Samir Banerjee)

Proprietor

Membership No. 065173

FRN 326251E

UDIN 20065173AAAADD4261

SAMIR BANERJEE & ASSOCIATES ★ KOLKATA ★ CHARTERED ACCOUNTANTS

Date :- 28th September 2020

Place :- Kolkata

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Income & Expenditure Account for the year ended 31st March 2020

	Expenditure				Income		
	Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
To	**General Section**			By	Donation From wellwishers	13200.00	
	Fuel Charge	8043.00			General Donation	420000.00	
	Electric Charge	9820.00			Donation From Anudip Foundation	12900.00	
	Printing & Stationary	10630.00			Donation for Building Under BEUP of	300000.00	
	Meeting & Saminar	2071.00			Haji Sk Nurul Islam Ho'ble MLA	0.00	
	Cable network Charge	5500.00			Donation from Champatala GP	4000.00	
	Repair & Maintanance	11774.00			Renenue Donation	364969.00	1115069.00
	Postage & Revenue	1404.00					
	Audit fees including filing fees	14710.00		By	**Grant from Basirhat Treasery for**		
	Building & Construction (Trf to Bld A/c)				**Wheelchair hire for Election**		26000.00
	Donation for Building Under BEUP of						
	Haji Sk Nurul Islam Ho'ble MLA (Trf to Bld A/c)			By	**SSM Tender Refund**		24410.00
	Guest Entertainment	1350.00					
	Plumbing Repairing	10388.00		By	**NEFT charge Refund**		2.95
	Distribution for Blanket for poor people	2750.00					
	Social Help	50.00		By	**Interest earned on Bank :-**		
	Computer Repair & Maintanence	7280.00			-- Allahabad Bank -Barasat -Accrued FD Int.	2333.00	
	Staff fooding	1690.00			-- State Bank Of India -Accrued FD Int.	1398.00	
	Travelling cost	2030.00			-- Savings Bank Interest	4755.00	8486.00
	Adoptor and Net Charging	600.00					
	Land Tax	270.00		By	**Physiotheraphy Clinic**		
	Cloth charge	5790.00			Tution fees	19340.00	
	Trender for SSA	25000.00			Donation	13060.00	32400.00
	Tender for SSM	25000.00					
	Project Purpose Expensess	9740.00		By	**Medical certificate issue for PWDs**		
	Bio-Metric Reader Morpha Expensess	3100.00			Donation from BDO, Haroa for Medical		16664.00
	Medicine Cost	21.00			Certificate issue for Pwds		
	Staff Honorarium	16800.00					
	Donation for NAPM	200.00		By	**Inclusive Education Project (Nir Khelaghar)**		
	Entry fees for Tourists	450.00			Tution Fees	42720.00	
	Consultancy fees	500.00			Development Fees	20150.00	
	Contengency (Anudip Foundation)	2350.00			Donation	1000.00	63870.00
	Contengency	5720.00					
	World Disabled Day	22350.00		By	**Community based Rehabilitation of**		
	Community Awareness Camp	42730.00			**Children with Disabilities**		
	Councelling of PWDS Under Niramaya scheme	6250.00			Donation towards community based		383970.00
	Job fair	8250.00			Rehabilitation of Children with Disabilities.		
	Industry Networking	11500.00					
	Identification Camp for PWDs	50000.00		By	**National Action plan under SIPDA scheme**		
	Tax on Regular Assessment	4410.00			Interest earned on Bank	5315.00	
	Regn & Report for PWDs	1530.00			Organization Contribution	8490.00	
	Awareness Prog. of Life Skill education	14703.00			Interest earned on Bank	3058.00	16863.00
	Travelling for Tricycle	7000.00					
	Assessment Camp for PWDs	6500.00		By	**Utkarsha Bangla**		
	Travelling for Assessment camp	1500.00	361754.00		Grant from Paschim Banga Society for Skill Dev	68571.36	
					Grant from Paschim Banga Society for Skill Dev	57142.00	
To	**Bank Charge**		906.24			125713.36	
					Add :- Outstanding Bills as on 31.03.2020	168889.00	294602.36
To	**Physiotheraphy Clinic**						
	By Staff Honorarium		32400.00	By	**Rogi Sahayata Kendra**		
					Haroa Block Health and Family Samiti	13650.00	13650.00
To	**Medical certificate issue for PWDs**						
	Remuneration	7000.00			Haroa Block Health and Family Samiti		157652.00
	Printing & Stationery	1574.00			Donation for Patient for Medicine,		60000.00
	Water	540.00			Investigation, Travelling		
	Tiffin	900.00			Interest earned on Bank		165.00
	Lunch	3000.00					
	Travelling	3650.00	16664.00	By	**Special School**		
					Renenue Donation		240540.00
To	**Inclusive Education Project (Nir Khelaghar)**						

SAMIR BANERJEE & ASSOCIATES CHARTERED ACCOUNTANTS KOLKATA

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Income & Expenditure Account for the year ended 31st March 2020

	Expenditure				Income		
	Particulars	**Amount ₹**	**Amount ₹**		**Particulars**	**Amount ₹**	**Amount ₹**
	Staff Honorarium,	39600.00					
	Printing & Stationary	2782.00		By	**Skill Development Training for PWDs**		
	Postage, Telephone, Electricity	1902.00			**(NIHH, Mumbai)**		
	Guardian meeting	4470.00					
	Educational Tour	9760.00		By	**SAG-KP Convergence Programme**		
	Picnic for student	5380.00	63894.00		Grant for Honorarium	327433.00	
					Grant for Contingency	23998.00	351431.00
To	**Community based Rehabilitation of**						
	Children with Disabilities						
	Community Awareness Camp	22620.00					
	Home Based Service Honorarium	210000.00					
	Support for Visually Impired	36000.00					
	Support for Hearing Impired	36000.00					
	Honorarium of Advocacy Liaison officer	72000.00					
	Admin & Overheads	7350.00	383970.00				
To	**National Action plan under SIPDA scheme**						
	Bank charge	1778.00					
	Bank charge	69.00	1847.00				
To	**Utkarsha Bangla**						
	Training cost						
	Trainers salary	80000.00					
	Mobilization of candidates cost	25000.00					
	Electricity Bill	8000.00					
	Water Bill	15000.00					
	Training center rent	32000.00					
	Raw materials cost	84602.00					
	Equipment Cost	29000.00					
	By Miscellaneous Expenses						
	Travelling of Secretary & staff	6000.00					
	Mobile charge	2000.00					
	Consultation fees	5000.00					
	Accounts Keeping	2000.00					
	Audit Fess	1000.00					
	Reporting Purpose	5000.00	294602.00				
To	**Rogi Sahayata Kendra**						
	Staff Honorarium	171052.00					
	Investigation	8830.00					
	Medicine Costs	23146.00					
	Travelling Cost	27000.00					
	Bank Charge	107.00	230135.00				
To	**Special School**						
	Salaries of staff						
	Incharge/Supervisor	48000.00					
	SpecialEducator	42000.00					
	Physiotherapist	36000.00					
	Rehabilitation social worker	72000.00					
	Vocational councellor	36000.00					
	Meetings & seminar	2070.00					
	Printing & stationary	1190.00					
	Postage, Telephone, Electricity	730.00					
	Fuel charge	1630.00					
	Guest Entertainment	920.00	240540.00				
To	**Skill Development Training for PWDs**						
	(NIHH, Mumbai)						
	Sundry Creditors						

SAMIR BANERJEE & ASSOCIATES * CHARTERED ACCOUNTANTS * KOLKATA

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Income & Expenditure Account for the year ended 31st March 2020

	Expenditure				Income		
	Particulars	Amount ₹	Amount ₹		Particulars	Amount ₹	Amount ₹
To	SAG-KP Convergence Programme						
	Honorarium for PC	197633.00					
	Honorarium for FF	132400.00					
	Contingency	2000.00	332033.00				
To	Depreciation (As per Schedule)		158542.00				
To	Outstanding Expenditure on Bulbul Relief Work		275000.00				
To	Surplus --- Excess Income over expenditure		413488.07				
	Total :		2805775.31		Total :		2805775.31

For **Samir Banerjee & Associates**

Chartered Accountants

SBanerji

(Samir Banerjee)

Proprietor

Membership No. 065173

FRN 326251E

UDIN 20065173AAAADD4261

SAMIR BANERJEE & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ KOLKATA

Date :- 28th September 2020

Place :- Kolkata

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

Balance Sheet as on 31st March 2020

Liability			Assets		
Particulars	**Amount ₹**	**Amount ₹**	**Particulars**	**Amount ₹**	**Amount ₹**
Capital Fund :-			**Fixed Assets**		
As per Last A/C	468662.22		(As per Schedule)		3400532.00
Add: Excess Income over Expenditure	413488.07	882150.29			
			Investments:		
Current liabilities			Fixed Deposit (as per last A/C)	33920.00	
Liabilities for Expenses as per last A/C	4744736.00		Term Deposit (as per last A/C)	10000.00	43920.00
Less :- Repayment	843150.00	3901586.00	-- Allahabad Bank -Barasat -Accrued FD Int.		2333.00
			-- State Bank Of India -Accrued FD Int.		1398.00
Outstanding Expenditure on Bulbul Relief Work		275000.00			
			Current Asets:		
Provision			Grant Receivable (As per last A/C)	2177888.00	
Provision for Audit Filling Fees As per last A/C		4000.00	Less :- Received	843150.00	1334738.00
			Receivable Utkarsha Bangla- 31.03.2020		168889.00
			Receivable Skill Development Training for PWDs	0.00	
			(NIHH, Mumbai) - 31.03.2020		
			By Closing Balance		
			Cash in Hand		
			General Section	3435.00	
			Inclusive Education Project	192.00	
			Rogi Sahayata kendra	12472.00	
			Swaw Lambon Project	6600.00	22699.00
			Cash at Bank		
			Allahabad Bank 22251139409	22985.23	
			Allahabad Bank 22251151289	15555.00	
			Allahabad Bank 22251179601	578.00	
			Bank of India 424210110001533	1268.56	
			State Bank of India 31070150044	280.04	
			State Bank of India 32201925067	27130.06	
			State Bank of India 30818826059	1371.00	
			State Bank of India 33849716048	16031.40	85199.29
			Balance with Revenue Authority		
			TDS (AY:2018-2019)	2080.00	
			TDS (AY:2019-2020)	2925.00	
			TDS (AY:2020-2021)	273.00	
				5278.00	
			Less: TDS Refund	2250.00	3028.00
Grand Total :		**5062736.29**	**Grand Total :**		**5062736.29**

For **Samir Banerjee & Associates**

Chartered Accountants

S Banerjee

(Samir Banerjee)

Proprietor

Membership No. 065173

FRN 326251E

UDIN 20065173AAAADD4261

SAMIR BANERJEE & ASSOCIATES ★ KOLKATA ★ CHARTERED ACCOUNTANTS

Date :- 28th September 2020

Place :- Kolkata

NIR IDEAL HOME FOR MENTALLY RETARDED & ASSOCIATED DISABILITY

Vill. - Pilkhana , PO + PS- Haroa , North 24 Parganas, Pin No- 743425, W.B, India

PAN :- AAAAN3642G

FIXED ASSETS STATEMENT 2019-2020

SL No	Particulars	opening Balance	Purchase Orddition During This Year	Donation - Hon'ble MLA	Total	Sale During This Year	% Of Depreciation	Total Depreciation Off This Year	Closing Balance As On 31.03.2020
1	Land	753500			753500				753500
2	Building	1868666	409550	300000.00	2578216		5%	128911	2449305
3	Furniture	75876			75876		10%	7588	68288
4	Learing Materials	20525			20525		10%	2053	18472
5	Sports Equipment	206			206		20%	41	165
6	Utensils	6536			6536		10%	654	5882
7	Camera	4258			4258		20%	852	3406
8	Fan & Electric Equipments	7862			7862		10%	786	7076
9	Tubewell Including Plumbing	6417			6417		10%	642	5775
10	Computer	207			207		40%	83	124
11	Harmonium	847			847		10%	85	762
12	Books	4227			4227		10%	423	3804
13	By Cycle	13434			13434		20%	2687	10747
14	Sewing Machine	6042			6042		20%	1208	4834
15	Carpentary Equipment	941			941		10%	94	847
16	School Van	913			913		20%	183	730
17	Cost of Mobile	10460			10460		15%	1569	8891
18	Two Wheeler	35473			35473		15%	5321	30152
19	Stabilizer	426			426		10%	43	383
20	Medical Instrument	452			452		10%	45	407
21	Projector	4718			4718		20%	944	3774
22	Generater	3985			3985		20%	797	3188
23	Mike Set	11271			11271		15%	1691	9580
24	Printer	12282			12282		15%	1842	10440
		2849524	**409550**		**3559074**			**158542**	**3400532**

For **Samir Banerjee & Associates**
Chartered Accountants

(Samir Banerjee)
Proprietor
Membership No. 065173
FRN 326251E
UDIN 20065173AAAADD4261

SAMIR BANERJEE & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ KOLKATA

Date :- 28th September 2020
Place :- Kolkata