

AUDITED ANNUAL ACCOUNTS

OF

Vishwas Buildcon

F.Y. 2015 - 2016

SNK & Co.
Chartered Accountants
100, Tower 20-A, Aditya Heights,
100, Tower 20-A, Aditya Heights (High School),
Bhamburda Road - 700015, Kolkata, India.
Phone: 91 98500 99913 or 91 98500 99914
E-mail: info@snk.co

NOT CERTIFIED

Approved and submitted for the Board of Directors, 2014

Balance

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

1999

1998

1997

1996

1995

1994

1993

1992

1991

1990

1989

1988

1987

1986

1985

1984

1983

1982

1981

1980

1979

1978

1977

1976

1975

1974

1973

1972

1971

1970

1969

1968

1967

1966

1965

1964

1963

1962

1961

1960

1959

1958

1957

1956

1955

1954

1953

1952

1951

1950

1949

1948

1947

1946

1945

1944

1943

1942

1941

1940

For a full list of

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

1999

1998

1997

1996

1995

1994

1993

1992

1991

1990

1989

1988

1987

1986

1985

1984

1983

1982

1981

1980

1979

1978

1977

1976

1975

1974

1973

1972

1971

1970

1969

1968

1967

1966

1965

1964

1963

1962

1961

1960

1959

1958

1957

1956

For a full list of

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

1999

1998

1997

1996

1995

1994

1993

1992

1991

1990

1989

1988

1987

1986

1985

1984

1983

1982

1981

1980

1979

1978

1977

1976

1975

1974

1973

1972

1971

1970

1969

1968

1967

1966

1965

1964

1963

1962

1961

1960

1959

1958

1957

1956

[illegible]

DATE	DESCRIPTION	AMOUNT
10/1/01	10/1/01	10/1/01
10/2/01	10/2/01	10/2/01
10/3/01	10/3/01	10/3/01
10/4/01	10/4/01	10/4/01
10/5/01	10/5/01	10/5/01
10/6/01	10/6/01	10/6/01
10/7/01	10/7/01	10/7/01
10/8/01	10/8/01	10/8/01
10/9/01	10/9/01	10/9/01
10/10/01	10/10/01	10/10/01
10/11/01	10/11/01	10/11/01
10/12/01	10/12/01	10/12/01
10/13/01	10/13/01	10/13/01
10/14/01	10/14/01	10/14/01
10/15/01	10/15/01	10/15/01
10/16/01	10/16/01	10/16/01
10/17/01	10/17/01	10/17/01
10/18/01	10/18/01	10/18/01
10/19/01	10/19/01	10/19/01
10/20/01	10/20/01	10/20/01
10/21/01	10/21/01	10/21/01
10/22/01	10/22/01	10/22/01
10/23/01	10/23/01	10/23/01
10/24/01	10/24/01	10/24/01
10/25/01	10/25/01	10/25/01
10/26/01	10/26/01	10/26/01
10/27/01	10/27/01	10/27/01
10/28/01	10/28/01	10/28/01
10/29/01	10/29/01	10/29/01
10/30/01	10/30/01	10/30/01
10/31/01	10/31/01	10/31/01
11/1/01	11/1/01	11/1/01
11/2/01	11/2/01	11/2/01
11/3/01	11/3/01	11/3/01
11/4/01	11/4/01	11/4/01
11/5/01	11/5/01	11/5/01
11/6/01	11/6/01	11/6/01
11/7/01	11/7/01	11/7/01
11/8/01	11/8/01	11/8/01
11/9/01	11/9/01	11/9/01
11/10/01	11/10/01	11/10/01
11/11/01	11/11/01	11/11/01
11/12/01	11/12/01	11/12/01
11/13/01	11/13/01	11/13/01
11/14/01	11/14/01	11/14/01
11/15/01	11/15/01	11/15/01
11/16/01	11/16/01	11/16/01
11/17/01	11/17/01	11/17/01
11/18/01	11/18/01	11/18/01
11/19/01	11/19/01	11/19/01
11/20/01	11/20/01	11/20/01
11/21/01	11/21/01	11/21/01
11/22/01	11/22/01	11/22/01
11/23/01	11/23/01	11/23/01
11/24/01	11/24/01	11/24/01
11/25/01	11/25/01	11/25/01
11/26/01	11/26/01	11/26/01
11/27/01	11/27/01	11/27/01
11/28/01	11/28/01	11/28/01
11/29/01	11/29/01	11/29/01
11/30/01	11/30/01	11/30/01
12/1/01	12/1/01	12/1/01
12/2/01	12/2/01	12/2/01
12/3/01	12/3/01	12/3/01
12/4/01	12/4/01	12/4/01
12/5/01	12/5/01	12/5/01
12/6/01	12/6/01	12/6/01
12/7/01	12/7/01	12/7/01
12/8/01	12/8/01	12/8/01
12/9/01	12/9/01	12/9/01
12/10/01	12/10/01	12/10/01
12/11/01	12/11/01	12/11/01
12/12/01	12/12/01	12/12/01
12/13/01	12/13/01	12/13/01
12/14/01	12/14/01	12/14/01
12/15/01	12/15/01	12/15/01
12/16/01	12/16/01	12/16/01
12/17/01	12/17/01	12/17/01
12/18/01	12/18/01	12/18/01
12/19/01	12/19/01	12/19/01
12/20/01	12/20/01	12/20/01
12/21/01	12/21/01	12/21/01
12/22/01	12/22/01	12/22/01
12/23/01	12/23/01	12/23/01
12/24/01		

554-555

2014-2015
2014-2015

©2002 - A. K. PETERSON. ALL RIGHTS RESERVED.

No.	Description of the Indicator	Baseline 2008	Planning 2010	2011-12 2012-13	2013-14 2014-15	2015-16 2016-17	2017-18 2018-19
1	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
2	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
3	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
4	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
5	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
6	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
7	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
8	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
9	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
10	Infrastructure expenditure as a share of GDP	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000

ORIGINAL MANUSCRIPT NOT FOR DISTRIBUTION

2012	2011
2012-2013	2011-2012
2012-2013	2011-2012

5000
01-4-2004

800-451-7243

© 2005 Blackwell Publishing Ltd *Journal of Internal Medicine* 258: 105–112

Landscapes	1000-1000
Landscapes	1000-1000

WILSON, C. 1997. A review of the literature on the effects of climate change on the distribution and abundance of marine fish and shellfish. *Journal of the Marine Biological Association of the United Kingdom* 77: 1-24.

	2017 2017-01-01 Initial Value	2018 2018-01-01 Actual Value
WIRTSCHAFTSRECHNUNG: WIRTSCHAFTSKAPITAL		
100 Wirtschaftskapital		
	<u>20.124.987</u>	<u>20.124.987</u>
	<u>20.124.987</u>	<u>20.124.987</u>
101 Sachanlage		
Sachanlage	1.474.767	15.121.420
102 Sachanlage		
Sachanlage	1.474.767	15.121.420
103 Sachanlage		
Sachanlage	1.474.767	15.121.420
104 Sachanlage		
Sachanlage	1.474.767	15.121.420
105 Sachanlage		
Sachanlage	1.474.767	15.121.420
106 Sachanlage		
Sachanlage	1.474.767	15.121.420
107 Sachanlage		
Sachanlage	1.474.767	15.121.420
108 Sachanlage		
Sachanlage	1.474.767	15.121.420
109 Sachanlage		
Sachanlage	1.474.767	15.121.420
110 Sachanlage		
Sachanlage	1.474.767	15.121.420
111 Sachanlage		
Sachanlage	1.474.767	15.121.420
112 Sachanlage		
Sachanlage	1.474.767	15.121.420
113 Sachanlage		
Sachanlage	1.474.767	15.121.420
114 Sachanlage		
Sachanlage	1.474.767	15.121.420
115 Sachanlage		
Sachanlage	1.474.767	15.121.420
116 Sachanlage		
Sachanlage	1.474.767	15.121.420
117 Sachanlage		
Sachanlage	1.474.767	15.121.420
118 Sachanlage		
Sachanlage	1.474.767	15.121.420
119 Sachanlage		
Sachanlage	1.474.767	15.121.420
120 Sachanlage		
Sachanlage	1.474.767	15.121.420
121 Sachanlage		
Sachanlage	1.474.767	15.121.420
122 Sachanlage		
Sachanlage	1.474.767	15.121.420
123 Sachanlage		
Sachanlage	1.474.767	15.121.420
124 Sachanlage		
Sachanlage	1.474.767	15.121.420
125 Sachanlage		
Sachanlage	1.474.767	15.121.420
126 Sachanlage		
Sachanlage	1.474.767	15.121.420
127 Sachanlage		
Sachanlage	1.474.767	15.121.420
128 Sachanlage		
Sachanlage	1.474.767	15.121.420
129 Sachanlage		
Sachanlage	1.474.767	15.121.420
130 Sachanlage		
Sachanlage	1.474.767	15.121.420
131 Sachanlage		
Sachanlage	1.474.767	15.121.420
132 Sachanlage		
Sachanlage	1.474.767	15.121.420
133 Sachanlage		
Sachanlage	1.474.767	15.121.420
134 Sachanlage		
Sachanlage	1.474.767	15.121.420
135 Sachanlage		
Sachanlage	1.474.767	15.121.420
136 Sachanlage		
Sachanlage	1.474.767	15.121.420
137 Sachanlage		
Sachanlage	1.474.767	15.121.420
138 Sachanlage		
Sachanlage	1.474.767	15.121.420
139 Sachanlage		
Sachanlage	1.474.767	15.121.420
140 Sachanlage		
Sachanlage	1.474.767	15.121.420
141 Sachanlage		
Sachanlage	1.474.767	15.121.420
142 Sachanlage		
Sachanlage	1.474.767	15.121.420
143 Sachanlage		
Sachanlage	1.474.767	15.121.420
144 Sachanlage		
Sachanlage	1.474.767	15.121.420
145 Sachanlage		
Sachanlage	1.474.767	15.121.420
146 Sachanlage		
Sachanlage	1.474.767	15.121.420
147 Sachanlage		
Sachanlage	1.474.767	15.121.420
148 Sachanlage		
Sachanlage	1.474.767	15.121.420
149 Sachanlage		
Sachanlage	1.474.767	15.121.420
150 Sachanlage		
Sachanlage	1.474.767	15.121.420

EXHIBIT A NOTE FORMING PART OF ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES

1.01 Basis of Accounting

The financial statements have been prepared on the historical cost convention and in accordance with generally accepted accounting principles, by following mercantile system of accounting.

The accounts have adopted Project Completion Method for accounting purpose in respect of its developing & testing of housing project. All the expenses related directly & administrative expenses and financial charges pertaining to the project are debited to work-in-progress account. On completion of the project, the project completion cost is charged to profit and loss account.

2. WORKING ASSUMPTIONS

a. The balance of Trade Creditors is subject to confirmation however, the Partner has certified the same.

b. The firm claims to have no Contingent liability.

c. Expenses and income for value added tax partly documentary evidences were provided firm been certified by the partner of the firm.

d. Figures have been rounded off to the nearest rupee.

e. These financial statements are the responsibility of the partner; the auditor's responsibility is to express an opinion on these financial statements based on their audit. Auditor has conducted their audit in accordance with auditing standards generally accepted in India. These standards require that auditor plan and perform their audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

All audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. Auditor believes that their audit provides a reasonable basis for their opinion.

Signature to schedule delivered to and being part of the accounts.

For and on behalf of
SRS & Co.
Chartered Accountants
F.A.No. 1271348

Pradeep K. Singh
Partner
MCA No. - 100000

Place: Surat
Date: August 1, 2019



For Mubashir Baidar

Signature

Partner