


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AIEPK9983A		
Name	DIPAK KARMAKAR		
Address	1D, Milan Park, Garia S.O (South 24 Parganas), Kamdahari , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	405260870131023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	47,41,730
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	47,41,730
	Net tax payable	5	11,59,514
	Interest and Fee Payable	6	6,600
	Total tax, interest and Fee payable	7	11,66,114
	Taxes Paid	8	11,66,117
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
This return has been digitally signed by <u>DIPAK KARMAKAR</u> in the capacity of <u>Self</u> having PAN <u>AIEPK9983A</u> from IP address <u>223.223.134.157</u> on <u>13-Oct-2023 09:55:42</u> DSC SI.No & Issuer <u>5771654</u> & <u>22142141CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra</u> <u>Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AIEPK9983A034052608701310236a0e7a9d9031b158a1b6c8e6291931ebdd122552		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

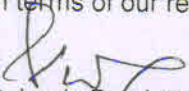
M/S PARADISE LAND & HOUSING CO.
PROP : DIPAK KARMAKAR
1 D, MILAN PARK, GARIA, KOLKATA - 700084

Balance Sheet as on 31st March 2023

Liabilities	Amt (Rs)	Amt (Rs)	Assets	Amt (Rs)	Amt (Rs)
CAPITAL A/C			FIXED ASSETS		
<i>As per last account</i>	3,16,19,755		<i>as per schedule</i>		19,09,721
Add : Interest income	11,18,164		Personal House Property		1,09,23,766
Add : Dividend	27,215				
Add : Gas subsidy	156				
Add : Net Profit during the yr	41,35,820				
	3,69,01,110				
Less: Drawings	13,20,171	3,55,80,939			
			INVESTMENTS		
			F.D. with UCO Bank (mortga	2,50,000	
			F.D. with SBI (mortgaged)	24,80,000	
			F.D. with SBI	1,50,00,000	
			F.D. with SBI	21,00,000	1,98,30,000
SECURED LOANS			CURRENT ASSETS, LOANS & ADVANCE		
State Bank of India		1,98,04,030	Inventories		
			Work - in - progress		11,50,98,928
UNSECURED LOANS			<i>[taken and valued by the proprietor]</i>		
From Relatives		45,97,000	Service Tax receivable		12,749
			GST - TDS		53,950
CURRENT LIABILITIES AND PROVISIONS					
Advance from buyers	8,40,61,718		Security Deposit		
Sundry Creditors	28,28,184		for Office	10,000	
PF and ESI	7,595		with W.B.S.E.B	17,492	27,492
Maintenance of Corpus Fund	3,82,339				
GST	6,86,315		Cash and bank balance		
Audit Fees	35,000	8,80,01,151	Cash in hand		9,912
Security Deposit - BOB		3,50,000	Bank Balance with		
			UCO Bank (SB)	7,174	
			UCO Bank (CC)	2,55,246	
			State Bank of India	1,29,621	
			Central Bank of India	74,561	4,66,602
		14,83,33,120			14,83,33,120

Place : Kolkata
Dated : 30/09/2023

In terms of our report of even date


Debasis Bandyopadhyay, Proprietor
For Debasis Bandyopadhyay & Co.
Chartered Accountants
Membership No. - 057861



Dipak Karmakar
Proprietor

M/S PARADISE LAND & HOUSING CO.

PROP : DIPAK KARMAKAR

1 D, MILAN PARK, GARIA, KOLKATA - 700084

Profit and Loss Account for the year ended 31st March 2023

Particulars	Amt (Rs)	Amt (Rs)	Particulars	Amt (Rs)	Amt (Rs)
To, Opening Work - in - progress		8,67,38,313	By, Sale of Flat / Garage		7,55,97,084
" Purchases of Materials and Supplies		5,57,08,038	" Extra Work Charge		1,11,199
" Electricity at site		3,77,227	" Income from Rent		16,89,696
" GST on Purchases and Services		76,85,721	" Closing Work - in - progress		11,50,98,928
" Drawing, Design, Consultancy		8,26,900	(taken and valued by the proprietor)		
" Land Purchase		2,13,50,898			
" Lanlord Payment		3,31,300			
" Labour Charges		84,16,369			
" Other installation and project expenses		7,33,211			
" Audit Fees		35,000			
" Accounting Charges		60,000			
" Bank Charges		71,687			
" Car-Upkeeping Charges		1,21,464			
" Brokerage		14,76,894			
" Carrying / Loading Charges		3,77,042			
" Conveyance		23,516			
" General Expenses		93,969			
" Electricity		20,480			
" Insurance Premium		1,42,627			
" Security Expenses		1,71,532			
" Repairs & Maintenance		1,51,553			
" Printing & Stationery		8,100			
" Rates & Taxes		2,30,335			
" Site Expenses		82,000			
" Tea & Tiffin		23,125			
" Telephone & Internet		9,921			
" Salary & Exgratia		5,71,000			
" PF and ESI Expenses		91,140			
" Interest on Loan		21,99,141			
" Depreciation		2,32,584			
" Net Profit (transferred to Capital a/c)		41,35,820			
		<u>19,24,96,907</u>			<u>19,24,96,907</u>

Place : Kolkata

Dated : 30/09/2023

In terms of our report of even date

Debasis Bandyopadhyay, Proprietor
For Debasis Bandyopadhyay & Co.
Chartered Accountants
Membership No. - 057861



Dipak Karmakar
Proprietor