

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year  
**2020-21**

|           |  |                                 |                 |
|-----------|--|---------------------------------|-----------------|
| PAN       | ADFPH3818M   |                                 |                 |
| Name      | BIKRAM HAZRA   |                                 |                 |
| Address   | BANDRA, GOPALPUR, , KANSKA, Gopalpur, BARDHAMAN, WEST BENGAL, 713212 |                                 |                 |
| Status    | Individual   | Form Number                     | ITR-3           |
| Filed u/s | 139(4)-Belated   | e-Filing Acknowledgement Number | 311613790270321 |

| Taxable Income and Tax details    |   |    |         |
|-----------------------------------|---|----|---------|
|                                   | Current Year business loss, if any                | 1  | 0       |
|                                   | Total Income                                      |    | 2131810 |
|                                   | Book Profit under MAT, where applicable           | 2  | 0       |
|                                   | Adjusted Total Income under AMT, where applicable | 3  | 2131810 |
|                                   | Net tax payable                                   | 4  | 470125  |
|                                   | Interest and Fee Payable                          | 5  | 92152   |
|                                   | Total tax, interest and Fee payable               | 6  | 562277  |
|                                   | Taxes Paid  | 7  | 575970  |
|                                   | (+)Tax Payable /(-)Refundable (6-7)               | 8  | -13690  |
| Dividend Distribution Tax details |   |    |         |
|                                   | Dividend Tax Payable                              | 9  | 0       |
|                                   | Interest Payable                                  | 10 | 0       |
|                                   | Total Dividend tax and interest payable           | 11 | 0       |
|                                   | Taxes Paid  | 12 | 0       |
|                                   | (+)Tax Payable /(-)Refundable (11-12)             | 13 | 0       |
| Accreted Income & Tax Detail      |   |    |         |
|                                   | Accreted Income as per section 115TD              | 14 | 0       |
|                                   | Additional Tax payable u/s 115TD                  | 15 | 0       |
|                                   | Interest payable u/s 115TE                        | 16 | 0       |
|                                   | Additional Tax and interest payable               | 17 | 0       |
|                                   | Tax and interest paid                             | 18 | 0       |
|                                   | (+)Tax Payable /(-)Refundable (17-18)             | 19 | 0       |

Income Tax Return submitted electronically on 27-03-2021 17:06:37 from IP address 59.92.66.220 and verified by  
BIKRAM HAZRA  
having PAN ADFPH3818M on 27-03-2021 17:09:03 from IP address 59.92.66.220 using  
Electronic Verification Code CID8GB4X5I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

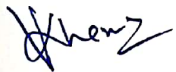


**BIKRAM HAZRA**  
**OCD 2, North J N Avenue, Durgapur - 713214**  
**PAN - ADFPH13818M**

Trading & Profit & Loss for the year ended 31st March 2020

| Particulars   | Amount | Amount               | Particulars                   | Amount | Amount               |
|---|--------|----------------------|-------------------------------|--------|----------------------|
| Opening Stock                                       |        | 16,225,450.00        | By Income from Sales of Flats |        | 19,742,694.00        |
| Gst Registered Purchase<br>(Net of Purchase Return) |        | 9,838,947.87         |                               |        |                      |
| Labour Charges                                      |        | 1,474,450.00         |                               |        |                      |
| Freight   |        | 8,226.00             |                               |        |                      |
| Electric Bill                                       |        | 707,667.36           |                               |        |                      |
| GST Expenses  |        | 1,232,620.40         |                               |        |                      |
| Labour Fooding Expenses                             |        | 2,598.00             |                               |        |                      |
| Material Purchase                                   |        | 6,049,075.00         |                               |        |                      |
| Transporting Charges                                |        | 29,916.00            | " Closing Stock               |        | 20,265,447.00        |
| Gross Profit  |        | 4,439,190.37         |                               |        |                      |
|   |        | <u>40,008,141.00</u> |                               |        | <u>40,008,141.00</u> |
| Security Service                                    |        | 223,094.00           | By Gross Profit               |        | 4,439,190.37         |
| Site Expenses                                       |        | 616,795.00           |                               |        |                      |
| Accounting Charges                                  |        | 24,000.00            |                               |        |                      |
| Legal Fees  |        | 25,000.00            |                               |        |                      |
| Advt. Expenses                                      |        | 47,601.00            | " Bank Interest               |        | 278.00               |
| Bank Charges  |        | 21,409.17            |                               |        |                      |
| Chamber of commerce                                 |        | 4,050.00             |                               |        |                      |
| Computer Expenses                                   |        | 1,800.00             |                               |        |                      |
| Depreciation  |        | 717,766.00           |                               |        |                      |
| Donation  |        | 5,000.00             |                               |        |                      |
| Festivle Celebration Expenses                       |        | 10,000.00            |                               |        |                      |
| Flat Cancelation Charges                            |        | 48,803.00            |                               |        |                      |
| Misc. Exp   |        | 68,848.00            |                               |        |                      |
| Mutation Fee  |        | 1,090.00             |                               |        |                      |
| Office Expenses                                     |        | 12,660.00            |                               |        |                      |
| Office Rent   |        | 30,000.00            |                               |        |                      |
| Printing & Stationery                               |        | 2,223.00             |                               |        |                      |
| Repair & Maintenance                                |        | 29,698.00            |                               |        |                      |
| Telephone & Internet Expenses                       |        | 23,459.37            |                               |        |                      |
| Staff Salary & Wages                                |        | 496,574.00           |                               |        |                      |
| Travelling Expenses                                 |        | 278,721.07           |                               |        |                      |
| Round Off   |        | (16.26)              |                               |        |                      |
| Net Profit  |        | 1,750,893.02         |                               |        |                      |
|   |        | <u>4,439,468.37</u>  |                               |        | <u>4,439,468.37</u>  |

Signed as per documents produced  
For, Khemka Agarwal and Co.  
Chartered Accountants



CA Vishal Khemka  
Partner

M. No.-302008

Date- 31/03/2021

Place- Durgapur

UDIN- 21302008AAAADQ1495



Bikram Hazra

**BIKRAM HAZRA**  
 OCD 2, North J N Avenue, Durgapur - 713214  
 PAN - ADFPII3818M

Balance Sheet As On 31st March 2020

| Liabilities                                  | Amount               | Amount               | Assets                                       | Amount         | Amount               |
|--|----------------------|----------------------|--|----------------|----------------------|
| <b>Capital Fund:-</b>                        |                      |                      | <b>Fixed Assets: (Schedule - I)</b>          |                | 11,616,162.00        |
| Capital                                      | 10,919,396.28        |                      | <b>Investments:</b>                          |                |                      |
| Add: Net profit                              | 1,750,893.02         |                      | FD With Kotak Mahindra Bank                  |                | 21,970.00            |
| Add: Partner Remuneration                    | 102,000.00           |                      | Investment in Partnership Firm               | 50,000.00      |                      |
| Add: Interest on Capital                     | 143,946.37           |                      | Nirvana Estates                              | (1,300,000.00) |                      |
| Add: Share of Profit                         | 151,298.32           |                      | Samridhi Homes                               | 1,896,797.76   | 646,797.76           |
| Add: Gift from Wife                          | 1,222,000.00         |                      | Vinayak Infracon                             |                | 124,560.00           |
| Add: LIC Maturity                            | 59,142.00            |                      | Jewellery                                    |                | 25,000.00            |
|  | <u>14,648,675.99</u> |                      | Peerless Security Ltd                        |                | 52,000.00            |
| <b>Less:</b>                                 |                      |                      | Recurring Deposit                            |                | (835,340.00)         |
| Life Insurance                               | 582,588.00           |                      | Tantra Infracon Pvt Ltd                      |                | 1,757,500.00         |
| Mediclaim                                    | 15,031.00            |                      | Mutual Fund                                  |                |                      |
| Income Tax                                   | 200,000.00           |                      | <b>Current Assets Loans &amp; Advances :</b> |                |                      |
| Total AIA Life Insurance                     | 150,851.00           |                      | Loans and advances                           |                | 34,256,571.35        |
| TCS  | 13,690.00            |                      | Closing stock                                |                | 20,265,447.00        |
| Less: Drawing                                | 1,194,296.75         |                      | <b>Cash at Bank:</b>                         |                |                      |
|  | <u>2,156,459.75</u>  | 12,492,216.24        | Cash at Bank                                 |                | 181,225.88           |
| <b>Secured Loan :</b>                        |                      |                      | Cash in hand                                 |                | 96,647.00            |
| HDFC Car Loan                                |                      | 2,284,799.19         |  |                |                      |
| Nissan Renault Finance Loan                  |                      | 728,712.00           |  |                |                      |
| <b>Unsecured Loan :</b>                      |                      | 16,742,567.00        |  |                |                      |
| <b>Current Liabilities &amp; Provision :</b> |                      |                      |  |                |                      |
| Duties and taxes                             | 1,232,341.85         |                      |  |                |                      |
| Sundry Creditors                             | 3,803,585.00         |                      |  |                |                      |
| CST Payable                                  | 633,759.00           |                      |  |                |                      |
| Audit fees payable                           | 25,000.00            |                      |  |                |                      |
| Advance from customer                        | 30,265,560.71        | 35,960,246.56        |  |                |                      |
|  |                      | <u>68,208,540.99</u> |  |                | <u>68,208,540.99</u> |

Signed as per documents produced  
 For, Khemka Agarwal and Co.  
 Chartered Accountants

  
 CA Vishal Khemka  
 Partner

M. No.-302008

Date- 31/03/2021

Place:- Durgapur

UDIN- 21302008AAAADQ1495



Bikram Hazra

BIKRAM HAZRA  
OCD 2, North J N Avenue, Durgapur - 713214  
PAN - ADFPH3818M

Balance Sheet As On 31st March 2020

| Schedule of Fixed Assets (Schedule - I) |              |              |
|---|--------------|--------------|
| Particulars                             | Amount       | Amount       |
| Land                                    |              |              |
| Land at Shankarpur                      | 2,301,010.00 |              |
| Land at Arra                            | 880,692.50   |              |
| Land at Gopalpur-1                      | 807,502.33   |              |
| Land at Gopalpur-2                      | 146,098.50   |              |
| Land at Gopalpur-3                      | 51,947.67    |              |
| Land at Gopalpur-4                      | 150,000.00   |              |
| Land at Gopalpur-5                      | 210,123.00   |              |
| Land at Molandighi                      | 1,600,000.00 |              |
| Land at B1 Fuljhore                     | 750,000.00   | 6,897,374.00 |
| <br>                                    |              |              |
| Furniture & Fixture                     | 83,525.00    |              |
| Depreciation @ 10%                      | 8,353.00     | 75,172.00    |
| <br>                                    |              |              |
| Laptop & Computer                       | 28,515.00    |              |
| Add: More than 6 Months                 | 18,690.00    |              |
| Add: Less than 6 Months                 | 87,002.00    |              |
| Depreciation @ 40%                      | 53,391.00    | 80,816.00    |
| <br>                                    |              |              |
| Machineries                             | 377,600.00   |              |
| Add: After 6 Months                     | 308,000.00   |              |
| Less: Depreciation @15%                 | 79,740.00    | 605,860.00   |
| <br>                                    |              |              |
| Car (Nissan Tereno & Audi)              | 3,816,892.00 |              |
| Less: Nissan Tereno                     | 666,360.00   |              |
| Add: Nissan Kick                        | 1,382,690.00 |              |
| Depreciation @ 15%                      | 576,282.00   | 3,956,940.00 |

Schedule of Mutual Fund (Schedule - II)

| Particulars                             | Amount       |
|---|--------------|
| Axis Mutual Fund                        | 10,000.00    |
| Birla Sunlife Mutual Fund               | 25,000.00    |
| DSP Black Rock MF                       | 12,500.00    |
| Franklin Templeton Mutual Fund          | 7,500.00     |
| HDFC Mutual Fund                        | 37,000.00    |
| ICICI Prudential Mid Cap                | 6,000.00     |
| ICICI Prudential Mutual Fund            | 510,000.00   |
| Kotak Emerging Equity Scheme:-462020/71 | 40,000.00    |
| Kotak Emerging Equity Scheme:5280664/48 | 530,000.00   |
| Kotak Mahindra Mutual Fund              | 77,500.00    |
| Kotak Mahindra Mutual Fund-4167474/05   | 20,000.00    |
| Kotak Select Focus                      | 6,000.00     |
| Kotak Standard Multicap Fund Regular    | 32,500.00    |
| L & T Investment Mutual Fund            | 22,500.00    |
| SBI Mutual Fund                         | 15,000.00    |
| TATA Mutual Fund                        | 400,000.00   |
| UTI Mid Cap Fund                        | 6,000.00     |
|   | 1,757,500.00 |

