

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
2022-23

PAN	AGDPK0159P		
Name	GURUDAS KARMAKAR		
Address	-, West Apcar Garden , Near Kali Mandir , Asansol , Asansol , 32-West Bengal , 91-India , 713304		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	784202251061122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5,56,460
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,56,460
	Net tax payable	4	22,144
	Interest and Fee Payable	5	2,576
	Total tax, interest and Fee payable	6	24,720
	Taxes Paid	7	24,720
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 115TD	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(*)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by GURUDAS KARMAKAR in the capacity of Self having PAN AGDPK0159P from IP address 103.252.164.96 on 06 Nov 2022

DSC Sd. No. & Issuer: 5635322 & 97094451875345CN=Veravys CA 2014,OU=Certifying Authority,O=Veravys Technologies Pvt Ltd,C=IN

System Generated

Barcode/QR Code



AGDPK0159P03/842022510611223AD7ABD335B8E8E312C59K0DB3601108BDF2BECA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Registration Number: 784055400061122

Original B/Sheet

F/1-21-22

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the **balance sheet** as on 31st March **2022**, and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **31-Mar-2022** attached herewith, of

Name

Gurudas Karmakar

Address

-, West Apcar Garden, Near Kali M
andir
... 32- West Bengal, 91-India
, Pincode - 713304

PAN

AGDPK0159P

Aadhaar Number of the assessee, if available

751908750086

2. I certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at **Asansol** and **0** branches.

3. a. I report the following observations/comments/discrepancies/inconsistencies if any:

I have been informed by the assessee that the information required under this clause 44 has not been maintained by it in absence of any disclosure requirement thereof under the Goods and Service tax statute. It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts. Further the standard accounting software used by Assessee is not configured to generate any report in respect of such historical data in absence of any prevailing statutory requirement regarding the requisite information in this clause. In view of above we are unable to verify and report the desired information in this clause.

b. Subject to above, -

A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

B. In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.

C. In my opinion and to the best of my information and according to the explanations given to me the said accounts, read with notes thereon, if any, give a true and fair view:-

1. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022 ; and

11. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in form No. 3CD.

5. In my opinion and to the best of my information and according to the explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
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Acknowledgement Number:784055400061122

Acknowledgement

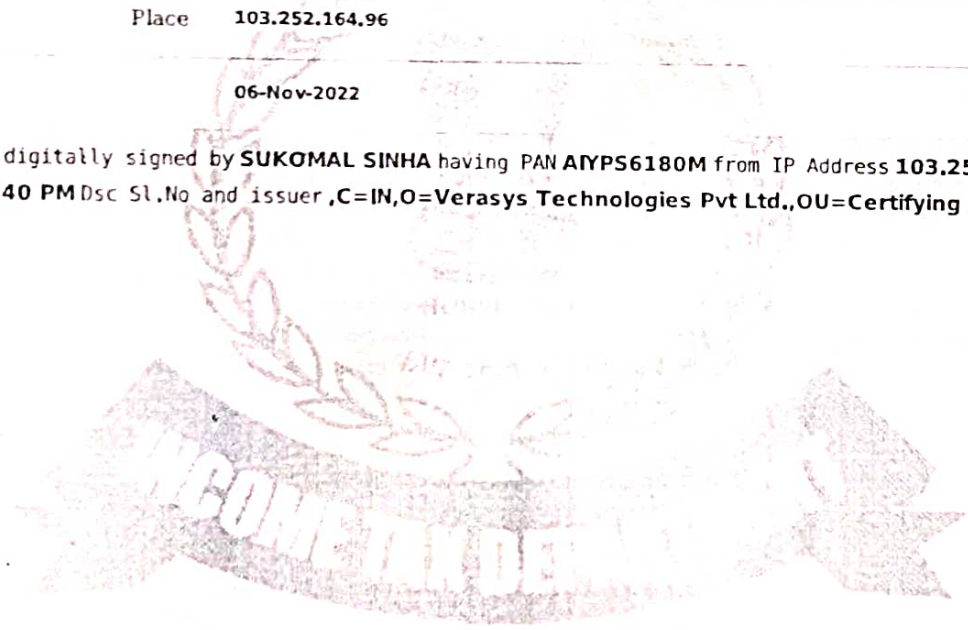
1 Valuation of closing stock is not possible.

Valuation of closing stock is not possible.

Accountant Details

Name	Sukomal Sinha
Membership Number	052171
FRN (Firm Registration Number)	
Address	A5, Jamuna Apartment 32- West Bengal , 91-India . Pincode - 713304
Date of signing Tax Audit Report	05-Nov-2022
Place	103.252.164.96
Date	06-Nov-2022

This form has been digitally signed by **SUKOMAL SINHA** having PAN **AIYPS6180M** from IP Address **103.252.164.96** on **06/11/2022 05:38:40 PM** Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



M/s UNIVERSAL MINERALS
&
M/s SAIKAT DEVELOPERS
261/157, BONDHU NIKETAN, WEST APCAR GARDEN,
SEN RELEIGH ROAD, ASANSOL - 713301

Consolidated Balance Sheet as at 31.03.2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
Capital b/f	1,93,59,661.00		As per separate books		2,79,57,801.00
Add: Net Profit	9,56,455.00		Investment		
Add: Int. On FD	30,027.00		Time Deposits	8,00,000.00	
Add: Int. on SB	156.00		Add: Int. on Deposits	30,027.00	8,30,027.00
	2,03,46,299.00		Mutual Fund		10,000.00
Less: Drawings	7,28,000.00	1,96,18,299.00	Current Assets		
Bank CC/OD			Stock in Hand		22,86,467.75
UCO Bank(CC-1271)		24,35,927.55	Work in Progress		15,50,790.00
UCO Bank(CC-0427)		32,26,742.21	Sundry Debtors		30,07,807.55
Loan & Liability			Security Deposit		4,29,831.00
Bank Loan:			Input on Gst Portal		2,00,370.00
UCO BANK (3076) HB	30,99,081.15		TDS		726.00
UCO(316S)	19,72,503.36		Loan to Saikat Developers		7,41,900.00
UCO Bank (20333)	10,31,605.00		Cash & Bank		
UCO(3297)	5,97,530.00		Punjab & Sind Bank	5,257.19	
UCO(9917)	53,895.05	67,54,614.56	Bandhan Bank (7273)	2,06,589.00	
Other Loan:			SBI (CA - 0020)	1,942.17	
Loan From A. R. SEN (A)	7,50,000.00		SBI (SB - 0675)	1,105.00	
Loan from Universal Mi	7,41,900.00		UCO (SB - 3097)	2,206.00	2,17,099.36
Loan From R.S.Roy	4,00,000.00		Cash in Hand		4,94,650.00
Loan from Alok Gupta	5,00,000.00	23,91,900.00			
Current Liabilities & Expenses Payable					
Advance From Parties		26,08,655.00			
Sundry Creditors		6,07,885.34			
Audit Fee Payble	16,000.00				
Salary Payable	52,000.00				
Accounting Charges Pay	5,000.00				
Gst Payable	10,446.00	83,446.00			
		3,77,27,469.66			3,77,27,469.66

As per our report of even date



Sukamal Sinha

(Chartered Accountant)

M.No. 052171

UDIN. 22052171BCFHQV1141

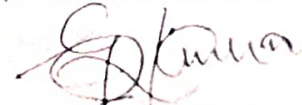
Date: 05-11-2022

Place: Asansol

For M/s UNIVERSAL MINERALS

and

M/s SAIKAT DEVELOPERS



S/D - Gurudas Karmakar

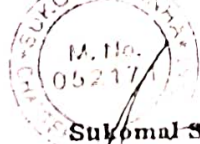
Proprietor

M/ UNIVERSAL MINERALS
&
M/ SAIKAT DEVELOPERS
 261/157, BONDHU NIKETAN, WEST APCAR GARDEN,
 SEN RELEIGH ROAD, ASANSOL - 713301

Consolidated Trading and Profit & Loss Account for the period 01.04.2021 to 31.03.2022

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock		13,29,970.00	By Sales (Universal)		43,26,992.00
To Opening Work in Progress		17,99,848.00	By Gross Receipt (Saikat)		97,61,772.24
To Purchase		48,46,500.13	By Closing Stock		22,86,467.75
To Land Purchase		52,42,517.00	By Closing Work in Progress		15,50,790.00
To Accounting Charges	60,000.00				
To Audit Fees	16,000.00				
To Bank Charges	20,545.66				
To Intt. on CC	4,33,978.00				
To Intt. on Loan	5,98,190.20				
To Labour Charges	12,69,707.00				
To Legal Expenses	3,250.00				
To Misc. Expenses	56,588.00				
To Office Expenses	37,600.00				
To Salary & Wages	6,24,000.00				
To Telephone & Mobile	7,524.00				
To Travelling & Convey	59,712.00				
To Plumber Charges	98,142.00				
To Postage & Courier	1,645.00				
To Power & Electricity	58,411.00				
To Depreciation	4,05,439.00	37,50,731.86			
To Net Profit C/d.		9,56,455.00			
		1,79,26,021.99			1,79,26,021.99

As per our report of even date



Sukomal Sinha
(Chartered Accountant)

M.No. 052171

UDIN: 22052171BCFHQV1141

For M/s UNIVERSAL MINERALS

and

M/s SAIKAT DEVELOPERS

S/D - Gurudas Karmakar

Proprietor

Date: 05-11-2022

Place: Asansol