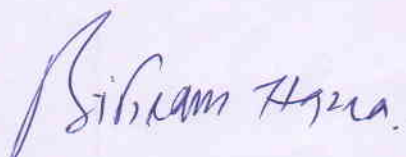


**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                           |                                     |                                   | PAN                 |                              |         |
|--|--------------------------------|-------------------------------------|-----------------------------------|---------------------|------------------------------|---------|
|  | BIKRAM HAZRA                   |                                     |                                   | ADFPH3818M          |                              |         |
|  | Flat/Door/Block No             |                                     | Name Of Premises/Building/Village |                     |                              |         |
|  | vill-Bandra                    |                                     |                                   |                     |                              |         |
|  | Road/Street/Post Office        |                                     | Area/Locality                     |                     |                              |         |
|  | p.o-Gopalpur                   |                                     | P.S-kanksa                        |                     |                              |         |
|  | Town/City/District             |                                     | State                             | Pin/ZipCode         | Aadhaar Number/Enrollment ID |         |
|  | Burdwan                        |                                     | WEST BENGAL                       | 713212              | XXXX XXXX 7055               |         |
|  | Designation of AO(Ward/Circle) |                                     |                                   | Original or Revised |                              |         |
|  | WARD 1(4), DURGAPUR            |                                     |                                   | ORIGINAL            |                              |         |
| E-filing Acknowledgement Number                              |                                |                                     | Date(DD/MM/YYYY)                  |                     |                              |         |
| 325110071061018  |                                |                                     | 06-10-2018                        |                     |                              |         |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                              | Gross total income                  |                                   |                     | 1                            | 1146318 |
|  | 2                              | Deductions under Chapter-VI-A       |                                   |                     | 2                            | 174651  |
|  | 3                              | Total Income                        |                                   |                     | 3                            | 971670  |
|  | 3a                             | Current Year loss, if any           |                                   |                     | 3a                           | 0       |
|  | 4                              | Net tax payable                     |                                   |                     | 4                            | 110039  |
|  | 5                              | Interest and Fee Payable            |                                   |                     | 5                            | 17404   |
|  | 6                              | Total tax, interest and Fee payable |                                   |                     | 6                            | 127443  |
|  | 7                              | Taxes Paid                          | a                                 | Advance Tax         | 7a                           | 0       |
|  |                                |                                     | b                                 | TDS                 | 7b                           | 4056    |
|  |                                |                                     | c                                 | TCS                 | 7c                           | 0       |
| d  |                                |                                     | Self Assessment Tax               | 7d                  | 123390                       |         |
| e  |                                |                                     | Total Taxes Paid (7a+7b+7c +7d)   | 7e                  | 127446                       |         |
| 8  | Tax Payable (6-7e)             |                                     |                                   | 8                   | 0                            |         |
| 9  | Refund (7e-6)                  |                                     |                                   | 9                   | 0                            |         |
| 10   | Exempt Income                  | Agriculture                         |                                   | 10                  |                              |         |
|  |                                | Others                              |                                   |                     |                              |         |

This return has been digitally signed by BIKRAM HAZRA in the capacity of Selfhaving PAN ADFPH3818M from IP Address 202.78.232.117 on 06-10-2018 17: at DURGAPURDsc SI No & issuer 1398608391CN=(n)Code Solutions CA 2014,2.5.4.51=#1313330312c20474e464320496e666f746f776572,STREET=Bodakdevi, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**BIKRAM HAZRA**  
**BANDRA, GOPALPUR**  
**P.S.KANKSA, BURDWAN, DURGAPUR -723212**  
**PAN NO-ADFPH3818M**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH, 2018**

| Particulars:-                                | Amount       | Amount               | Particulars:-                         | Amount     | Amount               |
|--|--------------|----------------------|---------------------------------------|------------|----------------------|
| To Opening Stock                             |              | 2,124,573.25         | By Income from Sales of Flats         |            | 4,377,662.70         |
| To Purchase                                  |              | 8,254,655.46         |                                       |            |                      |
| To Direct Expense                            |              | 3,459,342.91         |                                       |            |                      |
| To P/L A/c                                   |              | 3,315,567.28         | By Closing stock                      |            | 12,776,476.20        |
|  |              | <u>17,154,138.90</u> |                                       |            | <u>17,154,138.90</u> |
| <b>To Indirect expense</b>                   |              |                      |                                       |            |                      |
| <b>BIKRAM HAZRA</b>                          |              |                      |                                       |            |                      |
| Accounting Charges                           | 25,000.00    |                      | By Trading A/c                        |            | 3,315,567.28         |
| Bank Charges                                 | 6,384.26     |                      | (Gross Profit Trans.)                 |            |                      |
| Depreciation                                 | 143,744.64   |                      | Share of profit from vinayak Infracon | 299,163.18 |                      |
| Donation                                     | 26,593.68    |                      | Share of profit from Honey dew homes  | 181,551.00 | 480,714.18           |
| Interest on Ubi Loan                         | 39,372.49    |                      | Income from Brokerage comission       |            | 1,150,000.00         |
| Interest U/s 234                             | 26,904.00    |                      |                                       |            |                      |
| Planning and Permission Sanction Fees        | 1,154,897.00 |                      |                                       |            |                      |
| Power and Fuel Expense                       | 46,750.00    |                      |                                       |            |                      |
| Registry Charges (Behalf of Customer)        | 949,476.14   |                      |                                       |            |                      |
| Repair and Maintenance                       | 37,591.00    |                      |                                       |            |                      |
| Salary to Staff                              | 50,500.00    |                      |                                       |            |                      |
| Service Tax Payment                          | 20,038.00    |                      |                                       |            |                      |
| Telephone and Internet Expense               | 40,007.16    |                      |                                       |            |                      |
| <b>NN CONSTRUCTION</b>                       |              |                      |                                       |            |                      |
| Advertisement Expense                        | 42,500.00    |                      |                                       |            |                      |
| Architecture Fees                            | 61,111.11    |                      |                                       |            |                      |
| Bank Charges                                 | 4,175.67     |                      |                                       |            |                      |
| Brokerage and Commission                     | 303,606.32   |                      |                                       |            |                      |
| Depreciation                                 | 33,794.20    |                      |                                       |            |                      |
| Donation                                     | 62,500.00    |                      |                                       |            |                      |
| Flat Registration Fees ( Behalf of Customer) | 33,025.00    |                      |                                       |            |                      |
| Office Expense                               | 3,456.00     |                      |                                       |            |                      |
| Office Rent                                  | 24,000.00    |                      |                                       |            |                      |
| Power and Fuel Expense                       | 51,081.97    |                      |                                       |            |                      |
| Salary to Staff                              | 88,978.00    |                      |                                       |            |                      |
| Telephone and Internet Expense               | 6,179.03     |                      |                                       |            |                      |
| <b>HIK INFRACON</b>                          |              |                      |                                       |            |                      |
| Advertisement Expense                        | 50,500.00    |                      |                                       |            |                      |
| Bank Charges                                 | 1,770.00     |                      |                                       |            |                      |
| Depreciation                                 | 2,800.00     |                      |                                       |            |                      |
| Donation                                     | 15,000.00    |                      |                                       |            |                      |
| Office Expense                               | 23,283.25    |                      |                                       |            |                      |
| Office Rent                                  | 34,916.00    |                      |                                       |            |                      |
| Power and Fuel Expense                       | 4,950.00     |                      |                                       |            |                      |
| Puja Expense                                 | 5,000.00     |                      |                                       |            |                      |
| Repair and Maintenance                       | 39,684.00    |                      |                                       |            |                      |
| Salary to Staff                              | 102,248.00   |                      |                                       |            |                      |
| Tax Payment to DMC                           | 606,897.00   |                      |                                       |            |                      |
|  |              | 4,168,713.92         |                                       |            |                      |
|  | 0.18         | 777,567.54           |                                       |            |                      |
|  |              | <u>4,946,281.46</u>  |                                       |            | <u>4,946,281.46</u>  |

**BIKRAM HAZRA**  
**BANDRA, GOPALPUR**  
**P.S.KANKSA, BURDWAN, DURGAPUR -723212**  
**PAN NO-ADFPH3818M**  
**BALANCE SHEET AS AT 31ST MARCH, 2018**

| LIABILITIES                                  | Amount        | Amount        | ASSETS                                     | Amount       | Amount        |
|--|---------------|---------------|--|--------------|---------------|
| <b>Capital Fund:-</b>                        |               |               | <b>Fixed Assets:</b>                       |              |               |
| Capital                                      | 7,485,534.63  |               | Land at Shankarpur                         | 2,301,010.00 |               |
| Add: Net profit                              | 777,567.54    |               | Land at Arra                               | 880,692.50   |               |
| Add: Matured Insurance Policy                | 750,041.75    |               | Land at Gopalpur-1                         | 807,502.33   |               |
| Add: Income from Other Sources               | 83,180.01     |               | Land at Gopalpur-2                         | 146,098.50   |               |
| Add: Partner remuneration                    | 800,000.00    |               | Land at Gopalpur-3                         | 51,947.67    |               |
|  | 9,896,323.93  |               | Land at Gopalpur-4                         | 150,000.00   |               |
| Less: Lic premium                            | 101,402.00    |               | Land at Gopalpur-5                         | 210,123.00   | 4,547,374.00  |
| Less: Drawing                                | 112,394.60    |               | Laptop and computer                        | 79,206.00    |               |
|  | 213,796.60    | 9,682,527.33  | Less: Dep @ 40%                            | 31,682.40    | 47,523.60     |
|  |               |               | <b>Furniture and Fixture</b>               |              |               |
| <b>Secured Loan :</b>                        |               |               | Add: Purchase of furniture for the year    | 103,118.00   |               |
| United bank car loan                         | 852,995.00    |               | Less: dep@10% p.a                          | 10,311.80    | 92,806.20     |
| (a/c no-0914300038410)                       |               |               | <b>NISSAN Terrano</b>                      |              |               |
| Add, Interest                                | 121,087.00    |               | Add: Purchase of car for the year          | 922,297.60   |               |
|  | 974,082.00    |               | Less: dep@15% p.a                          | 138,344.64   | 783,952.96    |
| Less, Repayment                              | 186,214.51    | 787,867.49    | <b>Investments:</b>                        |              |               |
| <b>Unsecured Loan</b>                        |               |               | FD With Kotak Mahindra Bank                | 22,007.00    |               |
| Sarbendu Sekhar                              | 190,000.00    |               | HDFC MUTUAL FUND                           | 37,000.00    |               |
| Sriram paul                                  | 1,405,000.00  |               | ICICI PRUDENTIAL MIDCAP                    | 6,000.00     |               |
| Suman Mondal                                 | 1,850,000.00  |               | ICICI Prudential MUTUAL FUND               | 500,000.00   |               |
| Advance from customer                        | 13,649,602.53 |               | Jewellery                                  | 112,060.00   |               |
| Raj Gopal Tewari                             | 25,000.00     |               | Kotak Emerging Equity Scheme :5280664/48   | 522,500.00   |               |
| Usha Benerjee                                | 394,971.25    |               | Kotak Emerging Equity Schme :462020/71     | 22,500.00    |               |
| Subhas chandra Ghoshal                       | 800,000.00    |               | KOTAK SELECT FOCUS                         | 6,000.00     |               |
| Ganguly Baga                                 | 250,000.00    |               | Kotak Standard Multicap Fund Regular       | 22,500.00    |               |
| Aditya Constuction                           | 281,000.00    | 18,845,573.78 | PEERLESS SECURITY LTD                      | 25,000.00    |               |
| <b>Current Liabilities &amp; Provision :</b> |               |               | Recurring Deposit                          | 34,000.00    |               |
| Duties and taxes                             | 514,126.73    |               | TATA MUTUAL FUND                           | 400,000.00   |               |
| Sundry Creditors                             | 1,843,087.80  |               | UTI MID CAP FUND                           | 6,000.00     | 1,715,567.00  |
| Advance from customer                        | 6,684,868.91  | 9,042,083.44  | <b>Investment In Partnership Firm:</b>     |              |               |
|  |               |               | Honeydew Homes                             | 724,436.00   |               |
|  |               |               | Vinayak Infracon                           | 851,255.74   | 1,575,692.49  |
|  |               |               | <b>Current Assets Loans &amp; Advances</b> |              |               |
|  |               |               | Sidhi Vinayak Infracon                     | 189,000.00   |               |
|  |               |               | Advance to Mondal Enterprises              | 2,480,800.00 |               |
|  |               |               | Advance against Land at Andal              | 5,030,849.60 |               |
|  |               |               | Advance against Land at Benachity          | 3,639,536.00 |               |
|  |               |               | Advance against Land at Phuljhar           | 2,250,000.00 |               |
|  |               |               | Advances against land at Bankura           | 1,200,000.00 | 14,790,185.60 |
|  |               |               | Balance with Revenue Authority             |              | 4,056.00      |
|  |               |               | Closing stock                              |              | 12,776,476.20 |
|  |               |               | <b>Cash at Bank:</b>                       |              |               |
|  |               |               | H.D.F.C A/C-50200029897132                 | 630,275.44   |               |
|  |               |               | HDFC ACC NO:-50100055771246                | 1,575.44     |               |
|  |               |               | HDFC ACCOUNT NO:-50200026582011            | 267,301.00   |               |
|  |               |               | HDFC BANK A/C NO:-02342000011941           | 13,991.72    |               |
|  |               |               | Kotak Mahindra Acc-4611779027              | 1,539.42     |               |
|  |               |               | KOTAK MAHINDRA BANK (094)                  | 1,369.63     |               |
|  |               |               | PNB A/c-3197002100030514                   | 2,157.04     |               |
|  |               |               | State Bank of India A/c No:-10114384993    | 1,361.52     |               |
|  |               |               | United Bank of India A/c No:-0914010261524 | 4,958.49     | 924,529.70    |
|  |               |               | Cash in hand                               |              | 1,099,888.29  |
|  |               | 38,358,052.04 |  |              | 38,358,052.04 |

**BIKRAM HAZRA**  
**BANDRA, GOPALPUR**  
**P.S.KANKSA, BURDWAN, DURGAPUR -723212**  
**PAN No-ADFPH3818M, DOB - 01/06/1984**

**COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2018-2019**

| PARTICULAR   | Amount(Rs.) | Amount(Rs.)  |
|--|-------------|--------------|
| <b>Income From Business And Profession :</b>           |             |              |
| Business Income  | 777,567.54  |              |
| Salary from Partnership Firm "HoneyDew Homes"          | 400,000.00  |              |
| Salary from Partnership Firm "Vinayak Infracon"        | 400,000.00  | 1,577,567.54 |
| <b>Income From Other Sources:</b>                      |             |              |
| Bank Interest  | 17,909.13   |              |
| Interest on Fixed deposit                              | 24,452.00   |              |
| Dividend Income  | 33,715.00   |              |
| Other income   | 7,103.88    | 83,180.01    |
| <b>Gross Total Income</b>                              |             | 1,660,747.55 |
| Less: Share of profit in partnership firm exempted u/s |             | 480,714.18   |
| Less: Dividend exempted u/s 10(35)                     |             | 33,715.00    |
|  |             | 1,146,318.37 |
| <b>Less: Deduction Under Chapter VIA:</b>              |             |              |
| 80 C (Life Insurance Premium)                          | 150,000.00  |              |
| 80D (Health insurance premium)                         | 14,651.00   |              |
| 80 TTA(maximum of Rs.10000)                            | 17,909.13   | 174,651.00   |
| <b>Total Income</b>                                    |             | 971,667.37   |
| Less Basic Exemption                                   |             | 250,000.00   |
|  |             | 721,667.37   |
| <b>Tax at normal rates</b>                             |             |              |
| 250000-500000      5%                                  | 250,000.00  | 12,500.00    |
| 500000-100000    20%                                   | 471,667.37  | 94,333.47    |
| above 1000000    30%                                   | -           | -            |
|  |             | 106,833.47   |
| Add: E.cess@2%   |             | 2,136.67     |
| Add: H.E.cess@1%                                       |             | 1,068.33     |
| <b>Total tax liability</b>                             |             | 110,038.48   |
| Add:Interest u/s 234                                   |             | 1,059.00     |
| Add:Interest u/s 234b                                  |             | 6,354.00     |
| Add:Interest u/s 234c                                  |             | 2,873.00     |
| Add:Interest u/s 234F                                  |             | 5,000.00     |
| Net Tax Payable (Rounding Off u/s 288a)                |             | 125,324.48   |
| Less : TDS   |             | 4,056.00     |
| Less : Self-Assessment Tax Paid                        |             | 121,268.48   |
| <b>TAX PAID</b>  |             | 121,270.00   |

*Bikram Hazra.*