

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 BISWAJIT KARMAKAR		PAN AKHHPK9010B	
Flat/Door/Block No 86	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office ADARSHA NAGAR	Area/Locality AGARPARA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700109	Status Individual
Designation of AO(Ward/Circle) WARD 51(2), KOLKATA			Aadhaar Number/Enrollment ID XXXX XXXX 7704

COMPUTATION OF INCOME AND TAX THEREON

E-filing Acknowledgement Number 367950081311018		Date(DD/MM/YYYY) 31-10-2018	
1	Gross total income	1	917702
2	Deductions under Chapter-VI-A	2	159551
3	Total Income	3	758150
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	66054
5	Interest and Fee Payable	5	6852
6	Total tax, interest and Fee payable	6	72906
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	1090
	c TCS	7c	0
	d Self Assessment Tax	7d	71820
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	72910
9	Refund (7e-6)	8	0
10	Exempt Income	Agriculture	
		Others	

This return has been digitally signed by BISWAJIT KARMAKAR in the capacity of Self having PAN AKHHPK9010B from IP Address 42.110.149.214 on 31-10-2018 at KOLKATA

Dsc SI No & issuer 2308562260399768422CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. SREE GANESH CONSTRUCTION
 (PROP- BISWAJIT KARMAKAR)
 289, Dwarik Banerjee Road
 P. O. Agarpara
 Kolkata-700 109

Profit & Loss Account for
 the year ended 31st march, 2018

To Opening Stock	987376.00	By Sale	19947016.00
Purchase	13886490.00	Closing Stock	183660.00
Labour Charges	3018750.00		
Hire Charges (JCB)	247560.00		
Gross Profit c/d	1990500.00		
	<u>20130676.00</u>		<u>20130676.00</u>
To Travelling & conveyance	87832.00	By Gross Profit b/d	1990500.00
Office Expebese	78426.00	Discount Received	398.00
Staff salary	250000.00		
Bank charges	1701.00		
Accounting charges	31000.00		
Adudit fees	6000.00		
Tea & Tiffin Exp.	68427.00		
Development Exp.	206428.00		
Power & Fuel Exp	40000.00		
Subscription & Donation	12000.00		
Telephone charges	29736.00		
Printing & Stationery	11547.00		
Intt.on Loan	67444.00		
Professional S/Charges	75000.00		
Insurance on Car	16783.00		
Advertisement Exp.	155260.00		
Service Tax	42700.00		
Deprection	112468.00		
Net profit c/d	698146.00		
	<u>1990898.00</u>		<u>1990898.00</u>

Place- Kolkata

Date-31/10/2018



For A Kayes & Co
 Chartered Accountants
 FRN- 311149E
 CA. Sk Moynak Hog
 M.No- 066277
 Partner

M/S SREE GANESH CONSTRUCTION
(PROP- BISWAJIT KARMAKAR)
289, Dwark Banerjee Road
P. O. Agarpara, Kolkata- 700109
Balance Sheet as on 31.03.2018

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account:			Land & Building		
As per last account	12746416.00		As per last account		6617260.00
Add: Maturity on policy	326975.00		Furniture & Fixture		
Add: Net Profit from Sree Ganesh Construction	698146.00		As per last account	15495.00	
Add: Net Profit from Karmakar Jeweller	101091.00		Less: Dep. @10%	1550.00	13945.00
Add: Intt. received on SB a/c	9551.00		Electrical Equipment		
Add: Intt. on RD	6855.00		As per last account	2922.00	
	13889034.00		Less: Dep. @15%	438.00	2484.00
Less: Drawings	332709.00	13556325.00	Motor Car		
			As per last account	736536.00	
			Less: Dep. @15%	110480.00	626056.00
Secured loan			Gold & Ornaments		
Home Loan from PNB (HBL)			As per last account		39783.00
As per last account	608165.00		Closing Stock		256196.00
Less: Repaid	47756.00	560409.00	Advance for Land		
			As per list		1085000.00
Unsecured Loan			Fixed Deposit with PNB		
Taken from Priya Karmakar		400000.00	As per last account		40515.00
			GST Receivable		2219.72
			Advance to Suppliers		
			As per list		769585.00
			Closing Balance		
			Cash-in-hand		149502.06
			Cash at Bank		
			Allahabad Bank, Osmanpur Br.		
			CA. a/c. No. 50377957015		
			ALLA0211780		4639244.00
			Bandhan Bank, Sodepur Branch		
			S/B A/C--10160003904078		
			IFSC--BDBL0001296		46960.00
			Bank of India, Bowbazar Branch		
			S/B A/C--400310100046937		
			IFSC--BKID0004003		8068.00
			Punjab National Bank, Dunlop Branch		
			S/B A/C-3977000100061101		
			IFSC-PUNB0397700		210224.22
			State Bank of India, S. B. Dey Street		
			S/B A/C-10954031371		
			IFSC-SBIN0005768		19469.00
		14516734.00			14526511.00

Place- Kolkata
Date- 31/10/2018



For A Kayes & Co
Chartered Accountants
FRN- 311149E
CA. Sk Moynal Hoq
M.No- 066277
Partner

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name BISWAJIT KARMAKAR			PAN AKHPK9010B		
	Flat/Door/Block No 86		Name Of Premises/Building/Village			
	Road/Street/Post Office ADARSHA NAGAR		Area/Locality AGARPARA			
	Town/City/District KOLKATA		State WEST BENGAL	Pin/ZipCode 700109	Form Number. ITR-3	Status Individual
	Assessing Officer Details (Ward/Circle) WARD 50(6), KOLKATA					
	e-filing Acknowledgement Number 233645341301019					
	1	Gross total income			1	938522
	2	Total Deductions under Chapter-VI-A			2	159483
	3	Total Income			3	779040
	3a	Deemed Total Income under AMT/MAT			3a	779040
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	71040	
5	Interest and Fee Payable			5	55	
6	Total tax, interest and Fee payable			6	71095	
7	Taxes Paid	a	Advance Tax	7a	70000	
		b	TDS	7b	1792	
		c	TCS	7c	13728	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	85520	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	14430	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-10-2019 17:12:42 from IP address 103.87.141.240 and verified by BISWAJIT KARMAKAR having PAN AKHPK9010B on 30-10-2019 17:12:42 from IP address 103.87.141.240 using **Digital Signature Certificate (DSC)**

DSC details: 61026873584900CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S.SREE GANESH CONSTRUCTION
 289,Dwarik Banerjee Road
 P.O.Agarpara
 Kolkata-700 109

Profit & Loss Account for
 the year ended 31st march, 2019

To Opening Stock	256196.00	By Sale	9469702.00
Purchase	5634503.00	Closing Stock	59760.00
Labour Charges	2050000.00		
Hire Charges (JCB)	119520.00		
Development Exp. (Land)	487418.00		
Gross Profit c/d	981825.00		
	<u>9529462.00</u>		<u>9529462.00</u>

To Travelling & conveyance	22664.00	By Gross Profit b/d	981825.00
Office Expebese	29426.00		
Staff salary	146367.00		
Bank charges	3526.00		
Accounting charges	76000.00		
GST Late Fee	1200.00		
P.Tax	2500.00		
Audit Fees	8000.00		
Car Insurance	63383.00		
Commission	67000.00		
Tea & Tiffin Exp.	12361.00		
Int on Car Loan	51424.00		
Subscription & Donation	27000.00		
Telephone charges	12797.00		
Printing & Stationery	2290.00		
Deprection	38684.00		
Net profit c/d .	417203.00		
	<u>981825.00</u>		<u>981825.00</u>

Place- Kolkata

Date:- 30 OCT 2019



For S M HOQ & CO.
 (FRN Reg No :- 330551E)
 Chartered Accountants

SK Moynal Hoq
 CA. SK. MOYNAL HOQ
 (Proprietor)
 (M. No - 066277)

UDIN NO: 10066277AAAEN6528

M/S SREE GANESH CONSTRUCTION

289, Dwarik Banerjee Road

P.O. Agarpara

Kolkata-700 109

Balance Sheet as on 31.03.2019

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account:			<u>Land & Building</u>		
As per last account	13653424.00		68, Tarapukur Road, Agarpara		6617260.00
Net Profit from Sree Ganesh Construction	417203.00		(As per last a/c)		
T.T.C. Maturity	157000.00		<u>Land & Building</u>		
Intt on F.D.	17917.00		At 45, Tarapukur Main Road,		
Intt on Daily Scheme	12924.00		Agarpara (As per last a/c)	785000.00	
Dividend from India Infoline	3760.00		Add: Addition for this year	2530000.00	
T.P.G. Subsidy	2453.00				3315000.00
House Rent Received	153090.00		<u>Furniture & Fixture</u>		
Intt received on SB account	9483.00		As per last account	11380.00	
	14427254.00		Less: Dep. @10%	1138.00	
Drawings	410089.00				10242.00
	14017165.00		<u>Electrical Equipment</u>		
Capital transfer to Karmakar Jewellers	53383.00	13963782.00	As per last account	2484.00	
			Less: Dep. @15%	373.00	
Secured from PNB (HBL)					2111.00
As per last account	560409.00		<u>Motor Car</u>		
Interest	62089.00		As per last account	626056.00	
	622498.00		Add: For this year (New Car)	1324739.00	
EMI paid	115200.00	507298.00		1950795.00	
			Less-Old Car	378239.00	
<u>Loan From Yes Bank</u>	994550.00			1572556.00	
Interest	51424.00		Less: Dep. @15%	37173.00	1535383.00
	1045974.00		(No Dep on New Car)		
EMI	112098.00	933876.00	<u>Closing Stock</u>		59760.00
<u>Advance from Customer</u>			<u>Advance for Land</u>		2500030.00
per list		2497554.00	As per list		
<u>undry Creditors (For Expenses)</u>			<u>Fixed Deposit with PNB</u>		
per list		1219238.00	As per last account	137614.00	
			Add-Intt on F.D.	17917.00	155531.00
<u>Outstanding Liabilities</u>			<u>GST Receivable</u>		4579.00
udit Fees(F Y 2018-2019)		8000.00	<u>Advance to Suppliers</u>		55989.00
			As per list		
			<u>Closing Balance</u>		
			Cash-in-hand		12000.00
			<u>Cash at Bank</u>		
			As per list		4861863.00
					19129748.00
		19129748.00			19129748.00

Kolkata

30 OCT 2019



For S M HOQ & CO.
(FRN Reg No :- 330551E)
Chartered Accountants

CA. SK. MOYNAL HOQ
(Proprietor)
(M. No - 066277)

UDIN NO: 10066277AAAAEN6528

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 AKHPK9010B

Name BISWAJIT KARMAKAR

Address 86,, ADARSHA NAGAR, AGARPARA, KOLKATA, WEST BENGAL, 700109

Status Individual Form Number ITR-3

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 253589721120221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		908000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT where applicable	3	908000
	Net tax payable	4	97864
	Interest and Fee Payable	5	222
	Total tax, interest and Fee payable	6	98086
	Taxes Paid	7	125000
(+)Tax Payable /(-)Refundable (6-7)	8	-26910	
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
Accrued Income & Tax Detail	Accrued 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 12-02-2021 17:01:26 from IP address 45.249.81.21 and verified by BISWAJIT KARMAKAR

having PAN AKHPK9010B on 12-02-2021 17:01:26 from IP address 45.249.81.21 using

Digital Signature Certificate (DSC).
61026873584900CN=Verasys CA
DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f67722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. SREE GANESH CONSTRUCTION
 289, Dwarik Banerjee Road
 P O Agarpara
 Kolkata-700 109

Profit & Loss Account for
 the year ended 31st march, 2020

To Opening Stock	59760.00	By Sale	2147257.00
Purchase	16773530.00		
Labour Charges	1815000.00	<u>Closing Stock</u>	
Development Exp. (Land)	1049177.00	Work in Progress	18649109.00
Gross Profit c/d	1098899.00		

20796366.00

20796366.00

To Travelling & conveyance	12563.00	By Gross Profit b/d	1098899.00
Office Expenses	22458.00	Mis. Income	469957.00
Staff salary	132075.00		
Bank charges	20236.00		
Accounting charges	69576.00		
Professional S/Charges	75000.00		
Audit Fees	8000.00		
Site Expenses	155988.00		
Car Insurance	34810.00		
Tea & Tiffin Exp.	14369.00		
Registration Exp(HIRA)	30710.00		
Miscellaneous Exp.	22000.00		
Rent	60000.00		
Int on Car Loan	79560.00		
Subscription & Donation	20000.00		
Telephone charges	15427.00		
Depreciation	231648.00		
Net profit c/d	564436.00		

1568856.00

1568856.00

Place- Kolkata

Date- 31-12-2020



For S M HOQ & CO.
 (FRN Reg No :- 330551E)
 Chartered Accountants

SK Moynal Hoq
 CA. SK. MOYNAL HOQ
 (Proprietor)
 (M. No - 066277)

UDIN- 21066277 AAAADD 4533

M/S SREE GANESH CONSTRUCTION
289, Dwarik Banerjee Road
P O Agarpara
Kolkata-700 109
Balance Sheet as on 31.03.2020

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital Account:</u>			<u>Land & Building</u>		
As per last account	13963782.00		68, Tarapukur Road, Agarpara		
Add: Net Profit from Sree Ganesh			(As per last a/c)		6617260.00
Construction	564436.00				
Add-Intt. on F.D.	20919.00		<u>Land & Building</u>		
Add: House Rent Received	160746.00		At 45, Tarapukur Main Road, Agarpara		
Add-Intt. received on SB account	1738.00		(As per last a/c)		3315000.00
	14711621.00				
Less: Drawings	549617.00		<u>Furniture & Fixture</u>		
		14162004.00	As per last account	10242.00	
			Less: Dep. @10%	1024.00	
<u>Secured from PNB (HBL)</u>					9218.00
As per last account	507298.00		<u>Electrical Equipment</u>		
Add-Interest	55988.00		As per last account	2111.00	
	563286.00		Less: Dep. @15%	317.00	
Less: EMI paid	115200.00				1794.00
		448086.00	<u>Motor Car</u>		
			As per last account	1535383.00	
<u>Car Loan From Yes Bank</u>	933876.00		Less: Dep. @15%	230307.00	
Add-Interest	79560.00				1305076.00
	1013436.00		<u>Closing Stock</u>		
Less- EMI	192168.00		WIP		18649109.00
		821268.00			
<u>Advance from Customer</u>			<u>Advance for Land (as per last a/c)</u>		1500030.00
As per list		19039829.00			
<u>Unsecured Loan</u>			<u>Fixed Deposit with PNB</u>		
Received from priya karmakar (Net Balance)		480000.00	As per last account	155531.00	
			Add-Intt on F.D.	20919.00	
					176450.00
<u>Sundry Creditors (For Expenses)</u>			<u>Advance for Lift</u>		
As per list		1242618.00	Aritco Elevator	120000.00	
			Shivam Elevatore	50000.00	
					170000.00
<u>Outstanding Liabilities</u>			<u>Advance Income Tax</u>		
Audit Fees	8000.00		A Y 2020-2021		125000.00
GST Payable	30000.00				
		38000.00	<u>Closing Balance</u>		
			Cash-in-hand		52410.00
			<u>Cash at Bank</u>		
			As per list		4310458.00
		36231805.00			36231805.00

Place- Kolkata

Date- 31-12-2020



For S M HOQ & CO.
(FRN Reg No :- 330551E)
Chartered Accountants

CA. SK. MOYNAL HOQ
(Proprietor)
(M. No - 066277)

VDIN - 21066277AAAADD4533