

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DIPAK KARMAKAR			PAN AIEPK9983A		
	Flat/Door/Block No 1D	Name Of Premises/Building/Village MILAN PARK		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office GARIA	Area/Locality GARIA		Status Individual		
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700084	Aadhaar Number/Enrollment ID 295078073688		
	Designation of AO(Ward/Circle) CIRCLE 26(1), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 271329001301017		Date(DD/MM/YYYY) 30-10-2017			
	1	Gross total income			1	5427258
	2	Deductions under Chapter-VI-A			2	177685
	3	Total Income			3	5249570
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	1441867	
5	Interest payable			5	20892	
6	Total tax and interest payable			6	1462759	
7	Taxes Paid	a	Advance Tax	7a	1450000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	12760	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1462760	
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 DIPAK KARMAKAR in the capacity of _____
having PAN AIEPK9983A from IP Address 113.21.65.169 on 30-10-2017 at KOLKATA

Dsc SI No & issuer 13092268CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 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/~~ we have examined the balance sheet as on, 31st March 2017, and the *profit and loss account / ~~income and expenditure account~~ for the period beginning from 1st April 2016 to ending on 31st March 2017, attached herewith, of **M/S PARADISE LAND & HOUSING CO (Prop. : Sri Dipak Karmakar)**, of 1D, Milan Park, Garia, Kolkata - 700084, **AIEPK9983A** (Permanent Account Number).

2. ~~*I/~~ we certify that the balance sheet and the *profit and loss / income and expenditure account are in agreement with the books of account maintained at the head office at 1D, Milan Park, Garia, Kolkata - 700084 and Nil branches.

3. (a) ~~*I/~~we report the following observations / comments / discrepancies / inconsistencies; if any:

Work in Progress at the end of the year has been valued by the proprietor;

Confirmations from the creditors have not been made available during the course of our audit;

(b) Subject to above, -

(A) ~~*I/~~we have obtained all the information and explanations which, to the best of ~~*my/~~ our knowledge and belief, were necessary for the purpose of the audit.

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



(C) In ~~*my/~~ our opinion and to the best of ~~*my/~~ our information and according to the explanations given to ~~*me/~~ us, the said accounts, read with notes thereon, if any, give a true and fair view :-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017;and

(ii) in the case of the ~~*profit and loss account / income and expenditure account~~ of the ~~*profit / loss or *surplus / deficit~~ 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/~~ our opinion and to the best of ~~*my/~~ our information and according to explanations given to ~~*me/~~ us, the particulars given in the said Form No.3 CD are true and correct subject to following observations/qualifications, if any:

a. In the absence of relevant information we cannot comment whether building has been transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C

b.

c.

Place : Kolkata

Dated : 27/10/2017



Debasis Bandyopadhyay, Proprietor

[M. No. - 057861]

For DEBASIS BANDYOPADHYAY & CO.

Chartered Accountants

Firm Registration No. -324338E

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


Balance Sheet as on 31st March 2017

Liabilities	Amt (Rs)	Amt (Rs)	Assets	Amt (Rs)	Amt (Rs)
<u>CAPITAL A/C</u>			<u>FIXED ASSETS</u>		
As per last account	76,01,987.00		as per schedule		37,83,611.00
Add: during the year	9,00,000.00		Personal House Property		1,09,23,766.00
Add : Interest income	26,003.00				
Add : MF dividend	1,89,662.80		<u>INVESTMENTS</u>		
Add : LIC Bonus	48,400.00		UTI Mutual Fund		1,06,66,318.64
Add : Gas subsidy	1,322.42				
Add : Net Profit during the yr	54,01,255.49		<u>CURRENT ASSETS, LOANS & ADVANCE</u>		
	<u>1,41,68,630.71</u>		<u>Inventories</u>		
Less: Drawings	4,34,627.87		Work - in - progress		1,35,85,680.00
Less: Income Tax earlier yrs	66,942.00		<i>[taken and valued by the proprietor]</i>		
Less: Adv. Tax AY 2016-17	<u>14,50,000.00</u>	1,22,17,060.84	Service Tax receivable		47,550.00
<u>UNSECURED LOANS</u>			<u>Security Deposit</u>		
Loan from others		8,15,000.00	for Office	10,000.00	
			with W.B.S.E.B	<u>12,749.00</u>	22,749.00
<u>CURRENT LIABILITIES AND PROVISIONS</u>			<u>Cash and bank balance</u>		
Advance from buyers	82,49,090.00		<u>Cash in hand</u>		
Sundry Creditors for goods	1,80,86,854.87		60,832.00		
Salary and incentive	85,282.00		<u>Bank Balance with</u>		
Provident Fund	9,179.00		Central Bank of India (OD a/c)	56,948.79	
ESIC	2,210.00		Allahabad Bank	3,06,635.00	
Accounting Charges	4,000.00		Central Bank of India	<u>57,986.28</u>	4,21,570.07
Audit Fees	<u>33,000.00</u>	2,64,69,615.87			
TDS Payable		10,400.00			
		<u>3,95,12,076.71</u>			<u>3,95,12,076.71</u>

Place : Kolkata

Dated : 27/10/2017

In terms of our report of even date



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



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

FIXED ASSETS AS ON 31/03/2016

Sl.	PARTICULARS	W.D.V. as on 01-04-2016	Addition within 30-09-2016	Addition after 30-09-2016	Depreciation		W.D.V. as on 31-03-2017
					Rate	Amount	
<u>FURNITURE & FIXTURE BLOCK</u>							
1	Furniture & Fixtures	1,34,609.00	-	-	10%	13,461.00	1,21,148.00
	Electrical Equipment	72,142.00	-	-	10%	7,214.00	64,928.00
		2,06,751.00	-	-		20,675.00	1,86,076.00
<u>PLANT & MACHINERY BLOCK</u>							
<u>A. 15% BLOCK</u>							
2	Air Conditioner	66,569.00	-	-	15%	9,985.00	56,584.00
<u>B. 15% BLOCK</u>							
3	Motor Car & Cycle	8,93,986.00	-	-	15%	1,34,098.00	7,59,888.00
<u>C. 15% BLOCK</u>							
4	Tools & Appliances	4,287.00	-	-	15%	643.00	3,644.00
		9,64,842.00	-	-		1,44,726.00	8,20,116.00
<u>D. 60% BLOCK</u>							
5	Computer	25,562.00	-	-	60%	15,337.00	10,225.00
<u>E. 10% BLOCK</u>							
6	Office Building	30,74,660.00	-	-	10%	3,07,466.00	27,67,194.00
		42,71,815.00	-	-		4,88,204.00	37,83,611.00



FORM NO. 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. **We** have examined the balance sheet as at 31st March **2017** and the **Profit and loss account** for the period beginning from **2016-04-01** to ending on **2017-03-31** attached herewith, of **DIPAK KARMAKAR 1D, Milan Park, Garia, Kolkata, WEST BENGAL, 700084 AIEPK9983A,**

2. **We** 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 **1D, Milan Park, Garia, Kolkata - 700084,** and **0** branches.

3. (a) **We** report the following observations/comments/discrepancies/inconsistencies; if any:

a. Work in Progress at the end of the year has been valued by the proprietor b. Confirmations from the creditors have not been made available during the course of our audit

(b) Subject to above,-

(A) **We** have obtained all the information and explanations which, to the best of **Our** knowledge and belief, were necessary for the purposes of the audit.

(B) In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** knowledge and belief, were necessary for the examination of the books.

(C) In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, **2017** ;and

(ii) 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 **Our** opinion and to the best of **Our** information and according to explanations given to **Us** the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	In the absence of relevant information we cannot comment whether building has been transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C

Place
Date

Kolkata
27/10/2017

Name
Membership Number
FRN (Firm Registration Number)
Address

Debasis Bandyopadhyay
057861
324338E
8/3C, Biren Roy Road West, Kolkata, WEST BENGAL, 700008

