## 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

	Nai	ame						PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DI	DIPAK KARMAKAR						AIEPK9983A		
	Fla	t/Door/Block No		Name Of Pre	Name Of Premises/Building/Village			Form No. which has been electronically ITR-3		
	1D			MILAN PARI	MILAN PARK					
	Roa	nd/Street/Post Office	Area/Locality	Area/Locality			transmitted			
	GARIA			GARIA	GARIA			Status Individual		
E O IRA	To	wn/City/District		State	State Pin/ZipCode			Aadhaar Number/Enrollment ID		
SRSONA DAT	KC	LKATA	WEST BENG	AL	700084	295	295078073688			
		Designation of AO(Ward/Circle) CIRCLE 26(1), KOLKATA Or.					Origi	nal or Revis	ed ORIGINAL	
	E-fi	ling Acknowledgen	nent Number	271329001301	271329001301017 Date(D			M/YYYY)	30-10-2017	
	1	Gross total income					1	L	5427258	
	2	Deductions under Chapter-VI-A					2	2	177685	
	3	Total Income					3	3	5249570	
INCOME	3a	Current Year loss, if any					3	a	()	
	4	Net tax payable	190					1	1441867	
N OF INC	5	Interest payable					5	5	20892	
NO H	6	Total tax and interest payable					6	5	1462759	
TAX	7	7 Taxes Paid	a Advai	nce Tax	7a	1450000				
COMPUTATION OF AND TAX THERE			b TDS		7b		0			
			c TCS	7c			0			
				Assessment Tax	7d	1276	0 ,			
		e Total Taxes Paid (7a+7b+7c +7d)				7	e e	1462760		
	8	Tax Payable (6-7e)						8	0	
	9	Refund (7e-6)						9	()	
	10	11 Exempt Income		Agriculture				.0		
				Others						

This return has been digitally signed by	DIPAK KARMAKAR	W	in the capacity of
having PANAIEPK9983A from	IP Address 113.21.65.169 on 30-10-2017	at	KOLKATA
Dsc SI No & issuer	ra Sub CA for Class 2 Organisation 2014,OU=Certifying A	Autho	ority,O=eMudhra Consumer Services Limited,C=IN

#### 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, 31<sup>st</sup> March 2017, and the \*profit and loss account / income and expenditure account for the period beginning from 1<sup>st</sup> April 2016 to ending on 31<sup>st</sup> 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)
			EIVED 400ET0		95 C MANY 1977 - 15 10 15 15 15 15 15 15 15 15 15 15 15 15 15
CAPITAL A/C	70.04.007.00		FIXED ASSETS		37,83,611.00
As per last account 76,01,987.00			as per schedule		
Add: during the year	9,00,000.00		Personal House Property		1,09,23,766.00
Add : Interest income	26,003.00		N.V 0. T.M 1. T.O.		
Add: MF dividend	1,89,662.80		INVESTMENTS		
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		CURRENT ASSETS, LOANS 8	& ADVANCE	
	1,41,68,630.71		Inventories		
Less: Drawings	4,34,627.87		Work - in - progress		1,35,85,680.00
Less: Income Tax earlier yrs	66,942.00		[taken and valued by the propri	etor]	
Less: Adv. Tax AY 2016-17	14,50,000.00	1,22,17,060.84	Service Tax receivable		47,550.00
UNSECURED LOANS			Security Deposit		
Loan from others		8,15,000.00	for Office	10,000.00	
			with W.B.S.E.B	12,749.00	22,749.00
CURRENT LIABILITIES AND	PROVISIONS				
Advance from buyers	82,49,090.00				
Sundry Creditors for goods	1,80,86,854.87		Cash and bank balance		
Salary and incentive	85,282.00		Cash in hand		60,832.00
Provident Fund	9,179.00				
ESIC	2,210.00		Bank Balance with		
Accounting Charges	4,000.00		Central Bank of India (OD a/c)	56,948.79	
Audit Fees	33,000.00	2,64,69,615.87	Allahabad Bank	3,06,635.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The state of the s	Central Bank of India	57,986.28	4,21,570.07
TDS Payable		10,400.00	construent probability of Artist's advisable entities 120 visitation (600)		
				8	
		3,95,12,076.71			3,95,12,076.71

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.

PROP : DIPAK KARMAKAR

1 D, MILAN PARK, GARIA, KOLKATA - 700084

	Particulars Amt (Rs)	Amt (Rs)	er ended 31st March 2017 Particulars Amt (F	Rs) Amt (Rs
	raticulars Aint (NS)	Aille (149)	r atticulars Atti (i	(S) Ant (No
0,	Opening Work - in - progress	2,06,91,080.00	Sale of Flat / Garage	3,98,24,080.0
	Purchases of Materials	1,17,68,574.87	Closing Work - in - progress	1,35,85,680.0
	Installation of Equipments/Facilities	3,73,500.00	(taken and valued by the proprietor)	
	Job Work Charge	10,71,426.00		
	Drawing / Designing / Testing Fees	48,500.00		
	Electricity Charges (Site)	5,26,296.52		32
	Payment to Landlord	50,60,000.00		
	Sanction Fees and Expenses	5,89,316.00		
	Labour Charges	51,71,116.00		
	Advertisement	19,474.00		
	Accounting Charges	33,700.00		
	Audit Fees	30,000.00		
	Bank Charges & Interest	46,697.43		
	Car-Upkeeping Charges	63,183.00		
	Carrying / Loading Charges	42,250.00		
	Commission / Brokerage	2,68,566.00		
	Conveyance	6,583.00		
	Computer Maintenance	58,608.00		
	General Expenses	66,210.50		
	Electricity	15,186.00		
	Professional & Consultancy Charges	3,74,850.00		
	Repairs & Maintenance	30,360.00		
	Repairs & Maintenance - Building	18,913.00	*	
	Printing & Stationery	8,480.00		
	Professional Tax	2,500.00		
	Rates & Taxes	4,165.19		
	Salary & Exgratia	7,13,450.00		
	Site Expenses	1,10,715.00		
	Provident Fund - Administration Charge	10,484.00		
	Provident Fund - Employer's Contribution	49,824.00		
	ESIC - Employer's Contribution	19,728.00	/	
	Staff Welfare Expenses	67,498.00		
	Telephone Expenses	19,531.00		
	Tea and Tiffin	13,637.00		
1	Interest on Service Tax	1,25,898.00		
	Depreciation	4,88,204.00		
C)	Net Profit (transferred to Capital a/c)	54,01,255.49		
		5,34,09,760.00		5,34,09,760.0

Place : Kolkata Dated : 27/10/2017

In terms of pur 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

ļ	FIXED ASSETS AS ON 31/03/2016							
2		W.D.V. as on	Addition within	Addition after	Dep	reciation	W.D.V. as on	
SI.	PARTICULARS	01-04-2016	30-09-2016	30-09-2016	Rate	Amount	31-03-2017	
				গ				
	FURNITURE & FIXTURE	BLOCK						
1	Furniture & Fixtures	1,34,609.00	2 <b>-</b> 2	-	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	
	PLANT & MACHINERY	BLOCK					7	
	A. 15 <u>% BLOCK</u>					/B		
2	Air Conditioner	66,569.00	-		15%	9,985.00	56,584.00	
	D 450/ DL 0.01/		E .			65		
	B. 15 <u>% BLOCK</u>						TODAS BENESIS (LANCOSCOUR FERENCE)	
3	Motor Car & Cycle	8,93,986.00	=	=	15%	1,34,098.00	7,59,888.00	
	C. 15% BLOCK							
4	Tools & Appliances	4,287.00			15%	040.00	2.044.00	
4	Tools & Appliances	4,207.00	=		15%	643.00	3,644.00	
		9,64,842.00				1,44,726.00	8,20,116.00	
-		0,0 1,0 12.00				1,11,720.00	0,20,110.00	
	D. 60% BLOCK							
- 5	Computer	25,562.00			60%	15,337.00	10,225.00	
a <sup>c</sup>			d)		V-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	1	,	
	E. 10% BLOCK							
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 2 016-04-01 to ending on 2017-03-31 attached herewith, of DIPAK KARMAKAR 1D, Milan Park, Garia, Kolkata, WEST B ENGAL, 700084 AIEPK9983A,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>1D</u>, <u>Milan Park</u>, <u>Garia</u>, <u>Kolkata 700084</u>, and  $\underline{0}$  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) <u>We</u> have obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
  - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualif	ication 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	<u>Kolkata</u> 27/10/2017	Name  Membership Number  FRN (Firm Registration Number)  Address  Debasis Bandyopadhyay  057861  324338E  8/3C, Biren Roy Road West, Kolkata, WE  ST BENGAL, 700008

