



AUDITOR'S REPORT

We have audited the attached Balance Sheet of **M/S PARADISE LAND & HOUSING CO.** [Prop. : Sri Dipak Karmakar] of 1D Milan Park, Garia, Kolkata- 700084 as on 31st March, 2018 and the Profit and Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of the firm. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentations. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information & explanations which to best of our knowledge & belief were necessary for the purposes of our Audit.


The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read together with other notes appearing thereon give a true and fair view in conformity with the accounting principles generally accepted in India :-

- a. in case of the Balance Sheet, of the state of affairs of the person as on 31st March 2018, and
- b. in the case of the Profit & Loss Account of the profit for the year ended on that date.

Place : Kolkata
Dated : 20/07/2018




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


Profit and Loss Account for the year ended 31st March 2018

Particulars	Amt (Rs)	Amt (Rs)	Particulars	Amt (Rs)	Amt (Rs)
To, Opening Work - in - progress		1,35,85,680.00	By, Sale of Flat / Garage		1,43,54,290.00
" Purchases of Materials		1,18,35,883.00	" Sale on behalf of landlord		34,50,000.00
" Installation of Equipments/Facilities		3,99,744.00	" Liabilities written back		3,000.00
" Job Work Charge		-	" Closing Work - in - progress		1,89,71,560.00
" Electricity Charges (Site)		55,098.00	(taken and valued by the proprietor)		
" Payment to Landlord		34,00,000.00			
" Sanction Fees and Expenses		6,77,901.00			
" Labour Charges		23,96,932.00			
" Advertisement		10,637.00			
" Accounting Charges		39,000.00			
" Audit Fees		25,000.00			
" Bank Charges & Interest		30,680.00			
" Car-Upkeeping Charges		51,258.00			
" Carrying / Loading Charges		59,940.00			
" Commission / Brokerage		69,000.00			
" Conveyance		2,130.00			
" Computer Maintenance		1,50,795.00			
" General Expenses		1,52,143.00			
" Electricity		20,550.00			
" Professional & Consultancy Charges		4,03,679.00			
" Repairs & Maintenance		22,893.00			
" Repairs & Maintenance - Building		7,790.00			
" Printing & Stationery		26,544.00			
" Professional Tax		2,500.00			
" Rates & Taxes		16,473.00			
" Salary & Exgratia		11,64,200.00			
" Site Expenses		1,05,751.00			
" Provident Fund - Administration Charge		7,068.00			
" Provident Fund - Employer's Contribution		96,222.00			
" ESIC - Employer's Contribution		17,229.00			
" Staff Welfare Expenses		39,886.00			
" Telephone Expenses		43,569.00			
" Tea and Tiffin		12,152.00			
" Depreciation		4,24,480.00			
" Net Profit (transferred to Capital a/c)		14,26,043.00			
		<u>3,67,78,850.00</u>			<u>3,67,78,850.00</u>

Place : Kolkata

Dated : 20/07/2018

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 31/03/2018

Sl.	PARTICULARS	W.D.V. as on 01-04-2017	Addition within 30-09-2017	Addition after 30-09-2017	Depreciation		W.D.V. as on 31-03-2018
					Rate	Amount	
<u>FURNITURE & FIXTURE BLOCK</u>							
1	Furniture & Fixtures	1,21,148.00	-	-	10%	12,115.00	1,09,033.00
	Electrical Equipment	64,928.00	-	-	10%	6,493.00	58,435.00
		1,86,076.00	-	-		18,608.00	1,67,468.00
<u>PLANT & MACHINERY BLOCK</u>							
<u>A. 15% BLOCK</u>							
2	Air Conditioner	56,584.00	-	-	15%	8,488.00	48,096.00
<u>B. 15% BLOCK</u>							
3	Motor Car & Cycle	7,59,888.00	-	-	15%	1,13,983.00	6,45,905.00
<u>C. 15% BLOCK</u>							
4	Tools & Appliances	3,644.00	-	-	15%	547.00	3,097.00
		8,20,116.00	-	-		1,23,018.00	6,97,098.00
<u>D. 60% BLOCK</u>							
5	Computer	10,225.00	-	-	60%	6,135.00	4,090.00
<u>E. 10% BLOCK</u>							
6	Office Building	27,67,194.00	-	-	10%	2,76,719.00	24,90,475.00
		37,83,611.00	-	-		4,24,480.00	33,59,131.00





आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Post Bag No.1, Electronic City Post Office, Bengaluru-560500

पोस्ट बैग १, इलेक्ट्रॉनिक सिटी पोस्ट ऑफिस, बेंगलुरु ५६०५००

Telephone: 18004252229, 18001034455 (Toll Free) 080-22546500

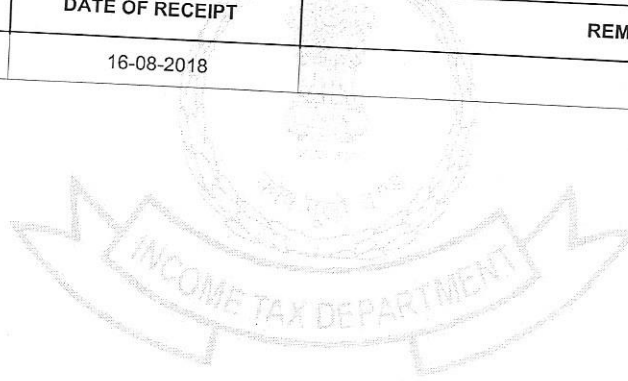
Name & Address DIPAK KARMAKAR 1D MILAN PARK MILAN PARK GARIA KOLKATA WEST BENGAL 700084	Communication Reference No. पत्र संदर्भ संख्या CPC/1819/G4 /253891059
	Date of Communication 22-09-2018 संपर्क की तिथि
ITR Form Type ITR-4 आई टी आर प्रकार	PAN स्थायी खाता संख्या AIEPK9983A
E-Filing Acknowledgement Number and Date 962448700310718 31-07-2018	Assessment Year 2018-19 निर्धारण वर्ष

Dear Taxpayer,

Subject: Receipt of ITR-V at Centralized Processing Center, Bengaluru - Your IncomeTax Return for Assessment Year 2018-19 - Reg.

The following is the status of the Income Tax Return Verification Form (ITR-V) filed for PAN AIEPK9983A and for Assessment Year 2018-19 at the Centralized Processing Center, Income Tax Department, Bengaluru(CPC) :

STATUS	DATE OF RECEIPT	REMARKS
ITRV Received	16-08-2018	



For further details, please refer to the website <https://incometaxindiaefiling.gov.in/> and <http://www.incometaxindia.gov.in/>

Kindly note the procedure of receipt and acknowledgement of Return of income at CPC will be based on centralized processing of Returns Scheme 2011, Notification No.S.O. 16E dated 04/02/2012 and subsequent amendments in this regard,

Digitally signed by
Date: 20180923054900
Reason: DIGITALLY SIGNED
Location: BANGLORE - CPC

Yours faithfully

AMRIT RAJ SINGH,
Deputy Commissioner of Income Tax, CPC
Bangalore

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Communication Reference Number and call on the telephone number provided above.



18118094505000

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

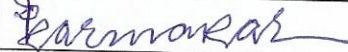
Name DIPAK KARMAKAR		PAN AIEPK9983A	
Flat/Door/Block No 1D	Name Of Premises/Building/Village MILAN PARK		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office MILAN PARK	Area/Locality GARIA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700084	Status Individual
Designation of AO (Ward / Circle) CIRCLE 26(1), KOLKATA			Aadhaar Number/ Enrollment ID XXXX XXXX 3688
E-filing Acknowledgement Number 962448700310718			Original or Revised ORIGINAL
Date(DD-MM-YYYY) 31-07-2018			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1490646
2	Deductions under Chapter-VI-A	2	182692
3	Total Income	3	1307950
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	211032
5	Interest and Fee Payable	5	2875
6	Total Tax, Interest and Fee Payable	6	213907
7	Taxes Paid		
a	Advance Tax	7a	150000
b	TDS	7b	3519
c	TCS	7c	0
d	Self Assessment Tax	7d	60390
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	213909
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	0

VERIFICATION

I, **DIPAK KARMAKAR** son/ daughter of **GOPAL CHANDRA KARMA**, holding Permanent Account Number **AIEPK9983A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **INDIVIDUAL** and I am also competent to make this return and verify it.

Sign here Date **31-07-2018**Place **KOLKATA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **110.225.30.136**

Date

Seal and signature of
receiving official

AIEPK9983A04962448700310718B5414DF829395B023DE3367525E82A9CFD03DE7E

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address plhcdk@hotmail.com