

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 DIPAK KARMAKAR		PAN AIEPK9983A	
Flat/Door/Block No 1D	Name Of Premises/Building/Village GARIA		Form Number. ITR-3
Road/Street/Post Office MILAN PARK	Area/Locality GARIA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700084	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) CIRCLE 26(1), KOLKATA			
e-filing Acknowledgement Number 240919511311019			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	2964145
2	Total Deductions under Chapter-VI-A	2	176666
3	Total Income	3	2787480
3a	Deemed Total Income under AMT/MAT	3a	2787480
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	674694
5	Interest and Fee Payable	5	46038
6	Total tax, interest and Fee payable	6	720732
7	Taxes Paid	a Advance Tax	7a 400000
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 320730
		e Total Taxes Paid (7a+7b+7c +7d)	
8	Tax Payable (6-7e)	7e	720730
9	Refund (7e-6)	8	0
10	Exempt Income	Agriculture	9 0
		Others	10

Income Tax Return submitted electronically on 31-10-2019 15:33:10 from IP address 223.223.143.47 and verified by

DIPAK KARMAKAR having PAN AIEPK9983A on 31-10-2019 15:33:10 from IP address 223.223.143.47 using Digital Signature Certificate (DSC)

DSC details: 16861386CN=e-Mudhra Sub CA for Class 2 Individual 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. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of PARADISE LAND & HOUSING CO 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:

(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, 2019 ;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
2	Others.	The assessee has not filed Form 61A; however, there is no reportable transactions

Place Kolkata
Date 18/10/2019

Name Debasis Bandyopadhyay
Membership Number 057861
ERN (Firm Registration Number) 324338E
Address 8/3C , Biren Roy Road (West), , Kolkata, WEST BENGAL, 700008




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

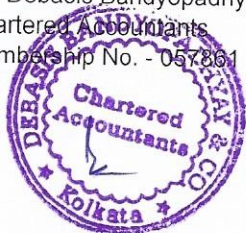
Balance Sheet as on 31st March 2019

Liabilities	Amt (Rs)	Amt (Rs)	Assets	Amt (Rs)	Amt (Rs)
<u>CAPITAL A/C</u>			<u>FIXED ASSETS</u>		
<i>As per last account</i>	2,20,34,689.00		<i>as per schedule</i>		29,98,915.00
Add : Interest income	1,666.00		Personal House Property		1,09,23,766.00
Add : Receipt from UTI	24,52,403.36				
Add : Gas subsidy	2,344.00				
Add : Net Profit during the yr	29,54,035.69				
	<u>2,74,45,138.05</u>				
Less: Drawings	3,34,672.00		<u>CURRENT ASSETS, LOANS & ADVANCE</u>		
Less: Income Tax earlier yrs	60,390.00		<u>Inventories</u>		
Less : TDS	-		Work - in - progress		58,19,157.00
Less: Adv. Tax AY 2019-20	4,00,000.00	2,66,50,076.05	<i>[taken and valued by the proprietor]</i>		
			Service Tax receivable		12,749.00
<u>SECURED LOANS</u>			GST Input Credit c/f		7,62,506.00
OD with CBI		5,98,159.51	Advance for Land		4,06,59,000.00
CC with UCO Bank		34,00,381.90	Advance to Party		8,03,158.00
LICHFI Loan		68,00,000.00	Receivable from BOB		2,51,579.00
<u>UNSECURED LOANS</u>			F.D. with UCO Bank		2,50,000.00
From Relatives		10,15,000.00	<u>Security Deposit</u>		
<u>CURRENT LIABILITIES AND PROVISIONS</u>			for Office	10,000.00	
Advance from buyers	91,97,597.00		with W.B.S.E.B	<u>17,492.00</u>	27,492.00
Sundry Creditors	1,48,32,333.00		<u>Cash and bank balance</u>		
Salary and incentive	1,31,070.00		Cash in hand		20,317.46
Maintenance of Corpus Fund	21,600.00		<u>Bank Balance with</u>		
Payable to others	1,02,700.00		Bank of Baroda	10,000.00	
Brokerage	69,000.00		UCO Bank (SB)	7,174.00	
Provident Fund	20,240.00		Allahabad Bank	89,655.00	
ESIC	923.00		State Bank of India	39,580.00	
Accounting Charges	4,000.00		Central Bank of India	<u>2,17,396.00</u>	3,63,805.00
Audit Fees	30,000.00	2,44,09,463.00			
TDS Payable		19,364.00			
		<u>6,28,92,444.46</u>			<u>6,28,92,444.46</u>

Place : Kolkata
 Dated : 18/10/2019

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

Profit and Loss Account for the year ended 31st March 2019

Particulars	Amt (Rs)	Amt (Rs)	Particulars	Amt (Rs)	Amt (Rs)
To, Opening Work - in - progress		1,89,71,560.00	By, Sale of Flat / Garage		3,81,10,356.00
" Purchases of Materials and Services		1,30,43,838.65	" Closing Work - in - progress		58,19,157.00
" Installation of Equipments/Facilities		5,69,490.00	(taken and valued by the proprietor)		
" Drawing and Design		3,65,824.00			
" Payment to Landlord		50,000.00			
" Sanction Fees and Expenses		17,38,020.00			
" Labour Charges		29,65,495.00			
" Accomodation Expenses		55,975.00			
" Accounting Charges		38,000.00			
" Audit Fees		30,000.00			
" Bank Charges & Interest		5,07,883.86			
" Car-Upkeeping Charges		36,644.00			
" Carrying / Loading Charges		25,200.00			
" Commission / Brokerage		5,86,425.00			
" Conveyance		6,643.00			
" General Expenses		1,13,215.00			
" Electricity		1,64,339.00			
" Expenses for Project Loan		42,098.00			
" Professional & Consultancy Charges		1,76,400.00			
" Repairs & Maintenance		26,309.00			
" Repairs & Maintenance - Building		6,933.00			
" Registration Expenses		2,53,782.00			
" Printing & Stationery		16,640.00			
" Professional Tax		2,500.00			
" Rates & Taxes		52,062.80			
" Salary & Exgratia		5,32,430.00			
" Provident Fund - Administration Charge		9,838.00			
" Provident Fund - Employer's Contribution		1,18,560.00			
" ESIC - Employer's Contribution		9,316.00			
" Staff Welfare Expenses		54,552.00			
" Telephone Expenses		20,639.00			
" Tea and Tiffin		12,249.00			
" Depreciation		3,72,616.00			
" Net Profit (transferred to Capital a/c)		29,54,035.69			
		<u>4,39,29,513.00</u>			<u>4,39,29,513.00</u>

Place : Kolkata
Dated : 18/10/2019

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 31/03/2019

Sl.	PARTICULARS	W.D.V. as on 01-04-2018	Addition within 30-09-2018	Addition after 30-09-2018	Depreciation		W.D.V. as on 31-03-2019
					Rate	Amount	
FURNITURE & FIXTURE BLOCK							
1	Furniture & Fixtures	1,09,033.00	-	-	10%	10,903.00	98,130.00
	Electrical Equipment	58,435.00	-	12,400.00	10%	6,464.00	64,371.00
		1,67,468.00	-	12,400.00		17,367.00	1,62,501.00
PLANT & MACHINERY BLOCK							
A. 15% BLOCK							
2	Air Conditioner	48,096.00	-	-	15%	7,214.00	40,882.00
B. 15% BLOCK							
3	Motor Car & Cycle	6,45,905.00	-	-	15%	96,886.00	5,49,019.00
C. 15% BLOCK							
4	Tools & Appliances	3,097.00	-	-	15%	465.00	2,632.00
		6,97,098.00	-	-		1,04,565.00	5,92,533.00
D. 40% BLOCK							
5	Computer	4,090.00	-	-	40%	1,636.00	2,454.00
E. 10% BLOCK							
6	Office Building	24,90,475.00	-	-	10%	2,49,048.00	22,41,427.00
		33,59,131.00	-	12,400.00		3,72,616.00	29,98,915.00

