

Acknowledgement Number:201957771181025

Date of filing : 18-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2025-26

PAN	AGDPK5336Q		
Name	SRIDAM KARMAKAR		
Address	JYANGRA, GHOSH PARA, Desh Bandhu Nagar S.O, Bagulhati , NORTH 24 PARGANAS , 32-West Bengal, 91-India, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	201957771181025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	38,06,092
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8,65,101
	Interest and Fee Payable	5	4,024
	Total tax, interest and Fee payable	6	8,69,125
	Taxes Paid	7	8,69,122
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0

This return has been digitally signed by SRIDAM KARMAKAR in the capacity of
Self having PAN AGDPK5336Q from IP address 223.185.30.99 on 18-Oct-2025
19:53:41 DSC SI.No & Issuer 7688237 & 4819079532342757630CN=PantaSign Sub CA for DSC
2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AGDPK5336Q03201957771181025b976d9e617b031ed959877846c1c19dfab64fbf3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALANCE SHEET AS AT 31st MARCH, 2025

Signed in terms of our separate report on even date

UDIN - 25055697BMLAMR8280

M/S. KARMAKAR ENGINEERING WORKS
PAN NO - AGDPK5336Q
JYANGRA, GHOSH PARA,
KOLKATA-700059

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To Opening Stock		By Sales	23,581,307.00
Work-in-Progress	22,689,100.00		
" Purchase	10,841,767.83	Closing Stock	
" Construction Service Charges	704,897.00	Work-in-Progress	20,062,108.00
" Electrical Installation	229,070.00	(As taken, valued & certified	
" Plan Sanction Fees	2,627,473.00	by proprietor)	
" Registration Expenses	70,042.00		
" Gross Profit c/d	6,481,065.17		
	43,643,415.00		43,643,415.00
To Accounting Charges	30,000.00	By Gross Profit b/d	6,481,065.17
" Audit Fees	15,000.00		
" Bank Charges	56,634.50	" Discount Received	200.00
" Brokerage & Commission	2,001,319.00	" Interest On Security Deposit	12,584.00
" Bonus	19,000.00	" Misc. Receipt	25,000.00
" Conveyance Expenses	55,201.00		
" Depreciation	56,727.00		
" Electricity Expenses	11,918.00		
" Interest On TDS	3,252.00		
" Insurance Charges	14,061.00		
" Office Expenses	106,598.39		
" Interest on Bank Loan	389,982.00		
" Professional Fees	236,880.00		
" Printing & Stationery	9,147.00		
" Profession Tax	2,500.00		
" Repair & Maintainance	9,568.00		
" Site Expenses	107,678.00		
" Salaries & Allowances	228,000.00		
" Tea & Tiffin Expenses	37,438.00		
" Telephone Expenses	5,196.00		
" Trade License	4,681.00		
" Net Profit	3,118,068.28		
(Transferred To Capital A/c.)			
	6,518,849.17		6,518,849.17

Signed in terms of our separate report of even date.

M/s Karmakar Engineering Works
Sridam Karmakar
Proprietor

Sridam Karmakar
Place: Kolkata
Date: 22.09.2025

For : T.C.PAL & CO.
(Chartered Accountants)
T. C. PAL & CO. CHARTERED ACCOUNTANTS
KOLKATA
CA, Tarun Chandra Pal
Partner
M. No. : 055697

UDIN - 25055697BMLAMR8280

M/S. KARMAKAR ENGINEERING WORKS

PAN NO - AGDPK5336Q

PROP: SRIDAM KARMAKAR

JYANGRA GHOSH PARA,

KOLKATA-700059

Annex - 1
SCHEDULE OF FIXED ASSETS AS ON 31-03-2025

SL NO	ASSETS NAME	DEP RATE	OPENING WDV 01.04.2024	ADDITION DURING THE YEAR		DEDUCTION	TOTAL	DEPRECIATION	CLOSING WDV 31.03.2025
				<180 Days	>180 Days				
1	Mobile Phone	15%	6,943.00	-	-	-	6,943.00	1,041.00	5,902.00
2	Plant & Machinery	15%	1,717.50	-	-	-	1,717.50	258.00	1,459.50
3	Motor Cycle	15%	4,909.00	-	-	-	4,909.00	736.00	4,173.00
4	Furniter & Fixture	10%	522.00	-	-	-	522.00	52.00	470.00
5	Shop & Office	0%	1,838,174.00	-	-	-	1,838,174.00	-	1,838,174.00
6	Gold & Ornaments	0%	-	366,755.19	-	-	476,750.69	-	476,750.69
7	Tools & Equipment	15%	477.00	-	-	-	477.00	72.00	405.00
8	CC Camera	15%	3,132.00	-	-	-	3,132.00	470.00	2,662.00
9	Air Conditioner	15%	-	-	42,500.00	-	42,500.00	3,188.00	39,312.00
10	Motor Car	15%	339,406.00	-	-	-	339,406.00	50,910.00	288,496.00
	TOTAL		2,195,280.50	366,755.19	152,495.50	-	2,714,531.19	56,727.00	2,657,804.19

M/s Karmakar Engineering Works
Sridam Karmakar

Proprietor

Place: Kolkata
Date: 22.09.2025

For : T.C.PAL & CO.

(Chartered Accountants)

FRN: 320326E



CA. Tarun Chandra Pal

Partner

M. No. : 055697

M/S. KARMAKAR ENGINEERING WORKS
PAN NO - AGDPK5336Q
PROP: SRIDAM KARMAKAR
JYANGRA GHOSH PARA,
KOLKATA-700059

SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2025.

Annex - 2

SUNDRY CREDITORS

	<u>AMOUNT (Rs.)</u>
BG Electric	292,454.00
Halder Enterprise	342,629.00
Joy Maa Tara Enterprise	789,210.00
Joy Jagannath Enterprise	798,580.00
Lokenath Iron	400,637.00
Lokenath Nirman	96,401.00
Maa Laxmi Enterprise	967,150.00
Ma Tara Electric	850,572.00
National Manufacturing	94,130.00
Riya Udyog	1,871,258.00
Shimul Sumi Hardware	56,820.00
Baba Bhootnath Enterprise	(408,164.00)
Total :	<u><u>6,151,677.00</u></u>

Annex - 3

ADVANCE FROM PARTY

	<u>AMOUNT (Rs.)</u>
Amritendu and Moumita Bhattacharya	2,210,000.00
Mousumi Sarkar	1,300,103.00
Sanjib Khalka	2,000,000.00
Total :	<u><u>5,510,103.00</u></u>

Annex - 4

SECURED LOANS

	<u>AMOUNT (Rs.)</u>
Bank Of Baroda (A/C No. 7779040000029)	7,538,053.96
Bank Of Baroda (A/C No. 20500035050343)	2,992,492.00
Gold Loan with Bandhan Bank (A/c no. 90001368706389)	970,000.00
Loan with Bank of Baroda (A/C No. 77790600001305)	1,500,000.00
Total :	<u><u>13,000,545.96</u></u>

Sridam Karmakar,

Sridam Karmakar

Place: Kolkata

Date: 22.09.2025



M/S. KARMAKAR ENGINEERING WORKS
PAN NO - AGDPK338Q
PROP: SRIDAM KARMAKAR
JYANGRA GHOSH PARA,
KOLKATA-700099

SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2025.

Annex - 3

UNSECURED LOANS

National Manufacturing
Riya Uday
Ricky Karmakar
Royal Construction

AMOUNT (Rs.)

1,750,000.00
4,100,000.00
2,005,000.00
1,000,000.00

Total :

9,543,000.00

Annex - 4

DEPOSIT & ADVANCES

Aditya Ghosh
Ashok Ghosh
Dadul Chandra Ghosh
Keshab Ghosh
Manick Koley
Sachin Bhownick
Tanima Bhownick
TBR Consultancy
WBSDECL (Security Deposit)

AMOUNT (Rs.)

80,000.00
200,000.00
35,000.00
400,000.00
3,000,000.00
8,000,000.00
8,500,000.00
927500.00
37162.00

Total :

21,199,662.00

Sridam Karmakar
Place: Kolkata
Date: 22.09.2025

M/s Karmakar Engineering Works

Sridam Karmakar

Proprietor



M/S. KARMAKAR ENGINEERING WORKS
PAN NO - AGDPK338Q
PROP. SRIDAM KARMAKAR
JYANGRA GHOSHIPARA,
KOLKATA-700089

SCHEDULE - A

Annexed to and forming part of the Balance Sheet as at 31st March, 2023 and Profit & Loss Account for the year ended on 31st March, 2023.

Disclosure of Significant Accounting Policies and Notes on Accounts

1. SIGNIFICANT TO ACCOUNTING POLICIES:

A. METHOD OF ACCOUNTING:

The accounts are maintained under mercantile system of accounting. There is no change in accounting policy which has material effect on the financial statements.

B. INVENTORIES:

Closing Stock are valued at Cost or Net Realizable Value, whichever is Lower.

C. Revenue Recognition:

The income and expenditures are recognised as and when they accrue.

D. TANGIBLE FIXED ASSETS:

Fixed Assets are stated at their historical cost as reduced by their depreciation.

E. TREATMENT OF CONTINGENT LIABILITIES:

There is no Contingent Liabilities as informed by the Proprietor.

2. NOTES ON ACCOUNTS:

NIL

M/S. KARMAKAR ENGINEERING WORKS

Sridam Karmakar

Place: Kolkata

Date: 22.08.2025

M/s Karmakar Engineering Works

Sridam Karmakar

Proprietor

