Date of filing: 29-Dec-2023

[Whe	ere the data of the Return of Income in Form ITR-1(filed and (Please see Rule 12 of the	(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 verified)	Assessment Year 2023-24	
PAN	AGAPK4391E	SECURIOR SECURITION OF THE SEC	Anna para managan da managan managan managan pang	
Name	KAMAL CHANDRA KARMAKAR		888.00	
Addre	ess 2/11SREE COLONY , Regent Estat	re S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 70	0092	
Statu	s Individual	Form Number	ITR-3	
Filed	u/s 139(4)- After due date	e-Filing Acknowledgement Number	586343161291223	
Taxable Income and Tax Details	Current Year business loss, if any	1 1	0	
	Total Income	2	18,78,370	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applic	cable 4	18,78,370	
	Net tax payable	5	3,91,051	
	Interest and Fee Payable	6	61,657	
	Total tax, interest and Fee payable	7	4,52,708	
Ta	Taxes Paid	species state (See) Apply	4,52,708	
	(+) Tax Payable /(-) Refundable (7-8)	भू मृत्ये 9	0	
etail	Accreted Income as per section 115TD	10	0	
reted Income and Tax Detail	Additional Tax payable u/s 115TD	TAX DEPARTMENT	0	
and a	Interest payable u/s 115TE	12	0	
псот	Additional Tax and interest payable	13	0	
ted I	Tax and interest paid	Closing Stock of Millores 14 5	0	
Accre	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
This	Self having PAN AGAP	KAMAL CHANDRA KARMAKAR in K4391E from IP address 103.141.93.208 on & 7512219821036980415CN=PantaSign S rities Pvt. Ltd.,C=IN	29-Dec-2023	
	System Generated Barcode/QR Code AGAPK4391E03	586343161291223f83bf59fdca5c458a540e5ab4c3	998bc3d9c05e2	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KARMAKAR ENTERPRISE

11/12, Bijoygarh, Kolkata-700 032

	BALANCE SHEE	T AS AT 31ST	MARCH, 2023		
LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital Account			Fixed Assets		
Balance as per last account	32,54,204.00		Machinery		
Add : Profit for the Year	12,62,608.00		As per last account	10,717.00	
	45,16,812.00		Less: Depreciation @ 15%	1,608.00	9,109.00
Less: Drawings	5,75,800.00	39,41,012.00			
			Furniture & Fixture		
			As per last account	26,745.00	
Secured Loans			Less: Depreciation @ 10%	2,675.00	24,070.00
Uco Bank, Jadavpur		44,75,082.00			
CC A/c No 01640500016908			Computer Set		
			As per last account	50,471.00	
			Less: Depreciation @ 40%	20,188.00	30,283.00
Current Liabilities			Tools & Equipment		
Sundry Creditors		30,98,820.00	As per last account	91,643.00	
(Materials & Labour)			Less: Depreciation @ 15%	13,746.00	77,897.00
			Car (Four Wheel)		
			As per last account	84,657.00	
Outstanding Liabilities			Less: Depreciation @ 15%	12,698.00	71,959.00
GST	1,90,500.00				
Salary	49,900.00		Office Appliances		
Audit Fees	10,000.00	2,50,400.00	As per last account	72,445.00	
			Less: Depreciation @ 15%	10,867.00	61,578.00
			Current Assets		
			Working Progress	1,08,84,520.00	
			Closing Stock of Materials	5,40,180.00	1,14,24,700.00
			Cash in Hand		65,718.00
	<u>-</u>	1,17,65,314.00	<u></u>		1,17,65,314.00

Palce :- Kolkata Date :- 27/09/2023

UDIN :- 23052890BGYCKB8264

KOLKATA TO0006

PRANAB GHOSH & ASSOCIATES CHARTERED ACCOUNTANTS

> Brahmananda Ray, FCA Partner, M.S. No.-052890

KARMAKAR ENTERPRISE

11/12, BIJOYGARH, KOLKATA - 700032

Profit & Loss account for the year ended 31.03.2023

PARTICULARS		AMOUNT (Rs.)		PARTICULARS	AMOUNT (Rs.)
Opening Stock			Ву	Sale	1,90,50,000.0
Closing Stock of Materials		4,15,820.00		Work in Progress	1,08,84,520.0
Work in Progress		1,64,25,680.00	"	Closing Stock of Materials	5,40,180.0
Purchase : -					
a) Sand	3,09,826.00				
b) Stone	2,97,850.00				
c) Bricks	4,21,200.00				
d) Iron & Steel	5,77,665.00				
e) Cement	5,74,140.00				
f) Marble	4,78,525.00				
g) Plumbing Materials	5,36,577.00				
i) Wooden Door	1,21,900.00				
j) Electrical Items	2,34,127.00				
k) Allu. & Grill Window	3,02,840.00				
I) Paris & Putty	2,37,546.00				
m) Lift	5,69,712.00				
Pump	5,05,712.00	13,800.00			
Electric Charges		13,280.00			
		1,25,630.00			
Carriage & Transport		42,88,520.00			
Labour Charges Machine Hire Charges		1,50,360.00			
		1,16,320.00			
Collie & Cartage					
Salary to Staff		5,98,800.00 49,900.00			
Bonus to Staff					
Legal Expenses		1,55,420.00			
Architect Fees & Sanction Fees		1,73,500.00			
Telephone & Mobile Charges		45,600.00			
Professional Charges		30,000.00			
Printing & Stationery		35,850.00			
Tea, Tiffin & Food Expenses		2,78,560.00			
Travelling & Conveyance		1,65,750.00			
Motor Car Running Exp.		1,78,940.00			
Site & Office Expenses		3,65,802.00			
Accounting Charges		60,000.00			
Rent		1,04,500.00			
Trade Lince & Professional Tax		2,350.00)		
KMC Tax		1,25,738.00)		
Donation & Subscription		55,350.00			
Bank Interest		4,92,658.00)		
Bank Charges		20,274.00)		
Depreciation : -					
Machinary	1,608.00)			
Furniture & Fixture	2,675.00				
Computer Set	20,188.00				
Tools & Equipment	13,746.00				
Office Appliances	10,867.00				
)		
Motor Car	12,698.00	61,782.00	,		

Palce :- Kolkata Date :- 27/09/2023

UDIN :- 23052890BGYCKB8264

3,04,74,700.00

3,04,74,700.00

PRANAB GHOSH & ASSOCIATES CHARTERED ACCOUNTANTS

Brahmananda Ray, FCA Partner, M.S. No.-052890