

# **M/S. U.S.T CONSTRUCTIONS**

67/1, S.N.ROY ROAD,  
BEHALA,  
KOLKATA – 700 038 (W.B.)

(Financial Year 2020 - 2021.)  
(Assessment Year 2021 - 2022.)

- A) ITR Ack.**
- B) ITR Challan**
- C) Form-26AS**
- D) Computation**
- E) Audit Report 3CB & 3CD,**
- F) Balance Sheet ,**
- G) Profit & Loss Accounts,**
- H) Notes & Accounts.**

**Prepared by :-**

**M/s. Kolkata Taxcom E-Services Pvt Ltd.**

6B, Bentinck Street,

Aloka House, Lal Bazar,

Kolkata – 700 001 (W.B.)

PH. – 033 2231 8892, 4006 8892

Mobile No. :- 98319 62949.

E – Mail ID – [taxcom10@gmail.com](mailto:taxcom10@gmail.com)

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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  
**2021-22**

PAN	AAEFU0695H		
Name	U S T CONSTRUCTIONS		
Address	67/1 , S N Roy Road , Kolkata , KOLKATA , Sahapur S.O , 32-West Bengal , 91-India , 700038		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	925857200130122

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		8,02,070	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	8,02,070	
	Net tax payable	4	2,50,246	
	Interest and Fee Payable	5	21,359	
	Total tax, interest and Fee payable	6	2,71,605	
	Taxes Paid	7	2,71,610	
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5	
	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+)Tax Payable /(-)Refundable (11-12)	13	0	
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
		Additional Tax payable u/s 115TD	15	0
		Interest payable u/s 115TE	16	0
		Additional Tax and interest payable	17	0
Tax and interest paid		18	0	
(+)Tax Payable /(-)Refundable (17-18)	19	0		

This return has been digitally signed by **SOURAV ROY** in the capacity of **Partner** having PAN **ALHPR0226K** from IP address **10.1.82.121** on **13-01-2022 15:52:26**

DSC Sl. No. & Issuer **4341898 & 20008411CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated

Barcode/QR Code



AAEFU0695H0592585720013012201FE464E382E69E23B429E8A1C9B92D7E00E388B

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Taxpayer's Counterfoil**

Name of the Assessee U S T XXXXTRUCTIONS  
Complete Address 67/1  
S.N.ROY ROAD BEHALA  
KOLKATA WEST BENGAL 700038

PAN

A A E F U 0 6 9 5 H

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	130,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>130,000.00</b>

**HDFC BANK LIMITED**

Challan No 280  
BSR Code 0510308  
Date of Receipt 04/12/2021  
Challan Serial No 17551  
Assessment Year 2021-22  
Bank Reference 17551  
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE LAKH(S) THIRTY THOUSAND ONLY

CIN

051030804122117551

Debit Account No.

50200010315547

Payment Realization Date

04/12/2021 12:08:10

Please Save a copy of this Acknowledgement Receipt for your future reference.



**Punjab National Bank  
Chanakyapuri, New Delhi  
Cyber Receipt for Payment of Direct Tax  
(TaxPayers Counterfoil)**

**PAN** : **AAEFU0695H**

**CIN** : **BSR Code Date Of Receipt Challan Sr. No.**  
: **0302275 13012022 02171**

**NAME** : **U S T XXXXTRUCTIONS**

**Internet Banking Txn No.** : **355399017**

**Amount Deposited:**

(i) Basic tax : (Rs.) 1720  
(ii) Surcharge : (Rs.) 0  
(iii) Education Cess : (Rs.) 0  
(iv) Penalty : (Rs.) 0  
(v) Interest : (Rs.) 0  
(vi) Others : (Rs.) 0  
(vii) Fee234E : (Rs.) 0  
(viii) Fee : (Rs.) 0

**Total Amount deposited** : **(Rs.) 1720**

**Amount in Words** : **(Rupees) One Thousand Seven Hundred Twenty Only**

**Major Head** : **0021**

**Assesment Year** : **2021-22**

**Minor Head** : **300**

**Nature of Payment** :

**Note:-**

Please Contact New Delhi, Focal Branch 011-23324711, 23318559, 23324484 (fax)  
Get Duplicate Cyber Receipt from <https://gateway.netpnbn.com>  
CAUTION: You are requested to monitor your account for next 5 days, for any reason if money is refunded/Not debited to/from your account, fresh payment would be required.

PRINT

Go To Home

Name of the Assessee U S T XXXXTRUCTIONS  
Complete Address 67/1

S.N.ROY ROAD BEHALA

KOLKATA WEST BENGAL 700038

PAN

A A E F U 0 6 9 5 H

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

100 - ADVANCE TAX

Description of Tax	Amount in Rupees
Basic Tax	50,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>50,000.00</b>

**HDFC BANK LIMITED**

**Challan No** 280  
**BSR Code** 0510308  
**Date of Receipt** 30/10/2019  
**Challan Serial No** 34648  
**Assessment Year** 2020-21  
**Bank Reference** 34648  
**Drawn On** HDFC Bank Netbanking

Rupees (In words)

INR FIFTY THOUSAND ONLY

CIN

051030830101934648

Debit Account No.

50200010315547

Payment Realization Date

30/10/2019 18:38:17



# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAEFU0695H	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	U S T CONSTRUCTIONS						
Address of Assessee	67/1, S N ROY ROAD, BEHALA, KOLKATA, WEST BENGAL, 700038						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uititsi.com](http://www.uititsi.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
1	HDFC BANK LIMITED				MUMH03189E	787037.00	32431.93	32431.93
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194NF	06-Feb-2021	F	07-May-2021	-	200000.00	4000.00	4000.00
2	194NF	06-Feb-2021	F	07-May-2021	-	200000.00	4000.00	4000.00
3	194NF	06-Feb-2021	F	07-May-2021	G	-200000.00	-4000.00	-4000.00
4	194NF	06-Feb-2021	F	07-May-2021	-	200000.00	4000.00	4000.00
5	194NF	06-Feb-2021	F	07-May-2021	G	-200000.00	-4000.00	-4000.00
6	194NF	06-Feb-2021	F	07-May-2021	-	200000.00	4000.00	4000.00
7	194NF	06-Feb-2021	F	07-May-2021	G	-200000.00	-4000.00	-4000.00
8	194NF	06-Feb-2021	F	07-May-2021	-	200000.00	4000.00	4000.00
9	194NF	06-Feb-2021	F	07-May-2021	G	-200000.00	-4000.00	-4000.00
10	194NF	06-Feb-2021	F	07-May-2021	-	200000.00	4000.00	4000.00
11	194NF	06-Feb-2021	F	07-May-2021	G	-200000.00	-4000.00	-4000.00
12	194NF	06-Feb-2021	F	07-May-2021	-	200000.00	4000.00	4000.00
13	194NF	06-Feb-2021	F	07-May-2021	G	-200000.00	-4000.00	-4000.00
14	194NF	06-Feb-2021	F	07-May-2021	-	200000.00	4000.00	4000.00
15	194NF	06-Feb-2021	F	07-May-2021	G	-200000.00	-4000.00	-4000.00
16	194NF	11-Jan-2021	F	07-May-2021	-	9500.00	190.00	190.00
17	194NF	11-Jan-2021	F	07-May-2021	-	9500.00	190.00	190.00
18	194NF	11-Jan-2021	F	07-May-2021	G	-9500.00	-190.00	-190.00
19	194NF	11-Jan-2021	F	07-May-2021	-	9500.00	190.00	190.00
20	194NF	11-Jan-2021	F	07-May-2021	G	-9500.00	-190.00	-190.00
21	194NF	11-Jan-2021	F	07-May-2021	-	9500.00	190.00	190.00
22	194NF	11-Jan-2021	F	07-May-2021	G	-9500.00	-190.00	-190.00
23	194NF	11-Jan-2021	F	07-May-2021	-	9500.00	190.00	190.00
24	194NF	11-Jan-2021	F	07-May-2021	G	-9500.00	-190.00	-190.00
25	194NF	11-Jan-2021	F	07-May-2021	-	9500.00	190.00	190.00
26	194NF	11-Jan-2021	F	07-May-2021	G	-9500.00	-190.00	-190.00
27	194NF	11-Jan-2021	F	07-May-2021	-	9500.00	190.00	190.00
28	194NF	11-Jan-2021	F	07-May-2021	G	-9500.00	-190.00	-190.00
29	194NF	11-Jan-2021	F	07-May-2021	-	9500.00	190.00	190.00
30	194NF	11-Jan-2021	F	07-May-2021	G	-9500.00	-190.00	-190.00
31	194NF	31-Dec-2020	F	19-Jan-2021	-	90000.00	1800.00	1800.00
32	194NF	31-Dec-2020	F	19-Jan-2021	-	90000.00	1800.00	1800.00
33	194NF	31-Dec-2020	F	19-Jan-2021	G	-90000.00	-1800.00	-1800.00
34	194NF	31-Dec-2020	F	19-Jan-2021	-	90000.00	1800.00	1800.00
35	194NF	31-Dec-2020	F	19-Jan-2021	G	-90000.00	-1800.00	-1800.00
36	194NF	31-Dec-2020	F	19-Jan-2021	-	90000.00	1800.00	1800.00
37	194NF	31-Dec-2020	F	19-Jan-2021	G	-90000.00	-1800.00	-1800.00
38	194NF	31-Dec-2020	F	19-Jan-2021	-	90000.00	1800.00	1800.00
39	194NF	31-Dec-2020	F	19-Jan-2021	G	-90000.00	-1800.00	-1800.00

40	194NF	31-Dec-2020	F	19-Jan-2021	-	90000.00	1800.00	1800.00
41	194NF	31-Dec-2020	F	19-Jan-2021	G	-90000.00	-1800.00	-1800.00
42	194NF	10-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
43	194NF	10-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
44	194NF	10-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
45	194NF	10-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
46	194NF	10-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
47	194NF	10-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
48	194NF	10-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
49	194NF	10-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
50	194NF	10-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
51	194NF	10-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
52	194NF	10-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
53	194NF	01-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
54	194NF	01-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
55	194NF	01-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
56	194NF	01-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
57	194NF	01-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
58	194NF	01-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
59	194NF	01-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
60	194NF	01-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
61	194NF	01-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
62	194NF	01-Dec-2020	F	19-Jan-2021	-	20000.00	400.00	400.00
63	194NF	01-Dec-2020	F	19-Jan-2021	G	-20000.00	-400.00	-400.00
64	194NF	25-Nov-2020	F	19-Jan-2021	-	120000.00	2400.00	2400.00
65	194NF	25-Nov-2020	F	19-Jan-2021	-	120000.00	2400.00	2400.00
66	194NF	25-Nov-2020	F	19-Jan-2021	G	-120000.00	-2400.00	-2400.00
67	194NF	25-Nov-2020	F	19-Jan-2021	-	120000.00	2400.00	2400.00
68	194NF	25-Nov-2020	F	19-Jan-2021	G	-120000.00	-2400.00	-2400.00
69	194NF	25-Nov-2020	F	19-Jan-2021	-	120000.00	2400.00	2400.00
70	194NF	25-Nov-2020	F	19-Jan-2021	G	-120000.00	-2400.00	-2400.00
71	194NF	25-Nov-2020	F	19-Jan-2021	-	120000.00	2400.00	2400.00
72	194NF	25-Nov-2020	F	19-Jan-2021	G	-120000.00	-2400.00	-2400.00
73	194NF	25-Nov-2020	F	19-Jan-2021	-	120000.00	2400.00	2400.00
74	194NF	25-Nov-2020	F	19-Jan-2021	G	-120000.00	-2400.00	-2400.00
75	194NF	23-Nov-2020	F	19-Jan-2021	-	45000.00	900.00	900.00
76	194NF	23-Nov-2020	F	19-Jan-2021	-	45000.00	900.00	900.00
77	194NF	23-Nov-2020	F	19-Jan-2021	G	-45000.00	-900.00	-900.00
78	194NF	23-Nov-2020	F	19-Jan-2021	-	45000.00	900.00	900.00
79	194NF	23-Nov-2020	F	19-Jan-2021	G	-45000.00	-900.00	-900.00
80	194NF	23-Nov-2020	F	19-Jan-2021	-	45000.00	900.00	900.00
81	194NF	23-Nov-2020	F	19-Jan-2021	G	-45000.00	-900.00	-900.00
82	194NF	23-Nov-2020	F	19-Jan-2021	-	45000.00	900.00	900.00
83	194NF	23-Nov-2020	F	19-Jan-2021	G	-45000.00	-900.00	-900.00
84	194NF	23-Nov-2020	F	19-Jan-2021	-	45000.00	900.00	900.00
85	194NF	23-Nov-2020	F	19-Jan-2021	G	-45000.00	-900.00	-900.00
86	194A	08-Oct-2020	F	19-Jan-2021	-	47602.00	3570.15	3570.15
87	194A	07-Sep-2020	F	23-Nov-2020	-	47601.00	3570.08	3570.08
88	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
89	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
90	194A	07-Aug-2020	F	23-Nov-2020	G	-47601.00	-3570.07	-3570.07
91	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
92	194A	07-Aug-2020	F	23-Nov-2020	G	-47601.00	-3570.07	-3570.07
93	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
94	194A	07-Aug-2020	F	23-Nov-2020	G	-47601.00	-3570.07	-3570.07
95	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
96	194A	07-Aug-2020	F	23-Nov-2020	G	-47601.00	-3570.07	-3570.07
97	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
98	194A	07-Aug-2020	F	23-Nov-2020	G	-47601.00	-3570.07	-3570.07
99	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
100	194A	07-Aug-2020	F	23-Nov-2020	G	-47601.00	-3570.07	-3570.07
101	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
102	194A	07-Aug-2020	F	23-Nov-2020	G	-47601.00	-3570.07	-3570.07
103	194A	07-Aug-2020	F	23-Nov-2020	-	47601.00	3570.07	3570.07
104	194A	07-Aug-2020	F	23-Nov-2020	G	-47601.00	-3570.07	-3570.07
105	194A	07-Jul-2020	F	23-Nov-2020	-	46066.00	3454.95	3454.95

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited			
106	194A	07-Jun-2020	F	11-Sep-2020	-	47601.00	3570.08	3570.08
107	194A	07-May-2020	F	11-Sep-2020	-	46066.00	4606.60	4606.60
2	KOTAK MAHINDRA BANK LIMITED		MUMK01323A	372900.00	7458.00	7458.00		
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194NF	29-Mar-2021	F	04-Jul-2021	-	372900.00	7458.00	7458.00
2	194NF	29-Mar-2021	F	04-Jul-2021	-	372900.00	7458.00	7458.00
3	194NF	29-Mar-2021	F	04-Jul-2021	G	-372900.00	-7458.00	-7458.00
4	194NF	29-Mar-2021	F	04-Jul-2021	-	372900.00	7458.00	7458.00
5	194NF	29-Mar-2021	F	04-Jul-2021	G	-372900.00	-7458.00	-7458.00
6	194NF	29-Mar-2021	F	04-Jul-2021	-	372900.00	7458.00	7458.00
7	194NF	29-Mar-2021	F	04-Jul-2021	G	-372900.00	-7458.00	-7458.00
8	194NF	29-Mar-2021	F	04-Jul-2021	-	372900.00	7458.00	7458.00
9	194NF	29-Mar-2021	F	04-Jul-2021	G	-372900.00	-7458.00	-7458.00
10	194NF	29-Mar-2021	F	04-Jul-2021	-	372900.00	7458.00	7458.00
11	194NF	29-Mar-2021	F	04-Jul-2021	G	-372900.00	-7458.00	-7458.00

## PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

Gross Total Across Deductor(s)

No Transactions Present

## PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected #	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

## PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	100	50000.00	0.00	0.00	0.00	50000.00	0510308	15-Mar-2021	77733	-
2	0021	100	50000.00	0.00	0.00	0.00	50000.00	6360218	15-Dec-2020	09650	-

## Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

## Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-005 Time deposit	HDFC BANK LTD, HDFC BANK HOUSE I SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	0.00	O
2	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR II ALIPORE, 31/1 BHABANI BHAWAN NEW BELVEDERE RD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	20-Mar-2020	1.00	O
3	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR II ALIPORE, 31/1 BHABANI BHAWAN NEW BELVEDERE RD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	20-Mar-2020	3.00	O
4	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR II ALIPORE, 31/1 BHABANI BHAWAN NEW BELVEDERE RD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	04-Nov-2020	2.00	O
5	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR II ALIPORE, 31/1 BHABANI BHAWAN NEW BELVEDERE RD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	16-Oct-2020	840000.00	O

## Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person



## PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS**
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS**
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

## PART G - TDS Defaults\* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

\*Notes:

- 1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

## PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	19AAEFU0695H1ZU	AA190420476025D	08-Jul-2020	April,2020	0.00	0.00
2	19AAEFU0695H1ZU	AB1906200426671	06-Nov-2020	June,2020	12225142.00	12225142.00
3	19AAEFU0695H1ZU	AA190520013613N	05-Nov-2020	May,2020	0.00	0.00
4	19AAEFU0695H1ZU	AA1908200562093	06-Nov-2020	August,2020	0.00	0.00
5	19AAEFU0695H1ZU	AA1907200327738	06-Nov-2020	July,2020	0.00	0.00
6	19AAEFU0695H1ZU	AA190920892490U	07-Nov-2020	September,2020	0.00	0.00
7	19AAEFU0695H1ZU	AA191020687359Y	09-Dec-2020	October,2020	10066842.00	10066842.00
8	19AAEFU0695H1ZU	AA1911206989004	05-Jan-2021	November,2020	9745841.58	9745841.58
9	19AAEFU0695H1ZU	AA191220982004H	30-Jan-2021	December,2020	10925726.00	10925726.00

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

## Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

## Legends used in Form 26AS

## \*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

## \*\*Remarks

Legend	Description
A	Rectification of error in challan uploaded by bank

'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess  
 ## Tax Deducted includes TDS, Surcharge and Education Cess  
 + Total Tax Collected includes TCS, Surcharge and Education Cess  
 ++ Tax Collected includes TCS, Surcharge and Education Cess  
 \*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest  
 #### Total Amount Deposited other than TDS includes the Fees, Interest and Other ,etc

### Notes for Form 26AS

- Figures in brackets represent reversal (negative) entries
- In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- Date is displayed in dd-MMM-yyyy format
- Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

### 1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194IC	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194J	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LA	Payment of compensation on acquisition of certain immovable	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LB	Income by way of Interest from Infrastructure Debt fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LC	Income by way of interest from specified company payable to a non-resident	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194LBA	Certain income from units of a business trust	206CR	Collection at source on sale of goods
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

### 2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Sell Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

### 3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax

0033 Gift Tax

## 4.Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to— (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

## Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		

**UST CONSTRUCTIONS**  
**67/1, S.N.ROY ROAD**  
**KOLKATA - 700 038. (W.B.)**

Status :	PARTNERSHIP FIRM,	Financial Year - 2020-21
Date of Birth :	15.04.2014.	Assesment Year - 2021-22
Partner's Details :	SOURAV ROY, ALHPR0226K, SUBRATA ROY, ADAPR0701N, 67/1, S.N.ROY ROAD, KOLKATA - 700038	
P.A.N. No. :	AAEFU0695H	
Ward No. :	CIRCLE-50/KOL	
Bank Details :	HDFC BANK , HDFC0000040, 50200010315547	
Phone No. :	9674675024	

**Computation of Total Income for the Year Ended 31.03. 2021**  
**(Assessment Year 2021-2022)**

**1. Income From Business & Profession.**

Net Book Profit from Partenership Concern.

UST CONSTRUCTIONS 1,720,070.60

Less: Income from other Sources

**Book Profit**

1,720,070.60

Less : Deduction under Section 40(b) of Income- Tax Act, 1961

90 % of Book Profit upto Rs.300000 and bal @60% 1,122,042.36

Remuneration to Partners Allowable

918,000.00

**Total Income**

802,070.60

Rounded off under section 288A of Income- Tax Act, 1961

**802,070.00**

Income-Tax on total income

240,621.00

Add : Education Cess @4%

9,625.00

Add :- Intetrest on their on

21,359.00

Total Income- Tax Payable

271,605.00

TDS Deducted

39,889.93

Tax Payable

231,715.07

Advance Tax for the year 2020-21

100,000.00

Self Asst Tax Paid - Tax Paid Under Section 140A of Income - Tax Act, 1961

130,000.00

**Amount Payable/(Refundable)**

**1,720.00**

## FORM 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 on 31st March **2021**, and the **profit and loss account** for the period beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

Name U S T CONSTRUCTIONS

Address 67/1, S.N ROY ROAD, Sahapur S.O, Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700038

PAN AAEFU0695H

Aadhaar Number of the assessee, if available

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 **67/1, S.N ROY ROAD, KOLKATA-700038**, 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** 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 **2021**; 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.

In **our** opinion and to the best of **our** information and according to the explanations given to **us**, the particulars given in the said Form No. 3CD are true

and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	Assessee has not shown the Turnover of Rs. 34,65,346.53/- in GST Portal during F.Y 2020-2021 which includes CGST & SGST Value Rs. 17,326.73/- each.

## Accountant Details

Name

RAMAN KUMAR JHA

Membership Number

304757

FRN (Firm Registration Number)

331764E



Address

**MARSHALL HOUSE , 6TH FLOOR , ROOM NO - 663 , 33/1 N.S. ROAD & 25 STRAND ROAD , Kolkata G.P.O. , Kolkata ,  
KOLKATA , 32- West Bengal , 91-India , Pincode - 700001**

Date of signing Tax Audit Report

**04-Jan-2022**

Place

**223.236.232.56**

Date

**04-Jan-2022**

This form has been digitally signed by having PAN from IP Address **223.236.232.56** on Dsc Sl.No and issuer



Address **MARSHALL HOUSE , 6TH FLOOR , ROOM NO - 663 , 33/1 N.S. ROAD & 25 STRAND ROAD , Kolkatta G.P.O. , Kolkata , KOLKATA , 32- West Bengal , 91-India , Pincode - 700001**

Date of signing Tax Audit Report **04-Jan-2022**

Place **223.236.232.56**

Date **04-Jan-2022**

This form has been digitally signed by having PAN from IP Address **223.236.232.56** on Dsc Sl.No and issuer



Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
---------	----------------	------------------------	----------------	------------------------------	------------------------------	---------

No records added

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002

(b). If there is any change in the nature of business or profession, the particulars of such change ? **No**

Sl. No.	Business	Sector	Sub Sector	Code
1				

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ? **Yes**

Sl. No.	Books prescribed
---------	------------------

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC	67/1	S N ROY ROAD	KOLKATA	700038	91-India	32- West Bengal

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ? **No**





Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year.

**Mercantile system**

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

**No**

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

**No**

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
<b>Total</b>		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I- Accounting Policies	The computation of income has been prepared on going concern basis with revenues recognized and expenses accounted on accrual basis
2	ICDS II- Valuation of Inventories	Inventory of Land and and Project Work-in-progress are valued at cost. Completed Property are valued at cost or net realizable value whichever is lower.
3	ICDS III- Construction Contracts	N.A
4	ICDS IV- Revenue Recognition	Revenue from Sale of Commercial Space is recognized when the conveyance deed is executed resulting in transfer of all significant risk and reward of ownership and possession is handed over to the buyer. Income from Rent, Maintenance & Service is recognized on accrual basis in accordance with the terms of agreement with the lessee and when no significant uncertainty exists regarding the amount of the consideration that will be derived from rendering the services, for revenue recognized from service.
5	ICDS V- Tangible Fixed Assets	Refer to Point No 18
6	ICDS VII- Governments Grants	N.A
7	ICDS IX Borrowing Costs	N.A



8 ICDS X- N.A  
Provisions,  
Contingent  
Liabilities and  
Contingent  
Assets

14.(a). Method of valuation of closing stock employed in the previous year

Lower of Cost or Marker rate

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Sl. NO.	Particulars	Increase in profit	Decrease in profit
No records added			

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
No records added				

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
		₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
		No records added

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
		No records added

(d). any other item of income;

Sl. No.	Description	Amount
		No records added



viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7); ₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
1		₹ 0

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
No records added		

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
---------	---------	---	--

No records added

20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
---------	-------------	--------

No records added

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
---------	----------------	-----------------------------	----------------------	------------------------	---

No records added

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
---------	-------------	--------

1		₹ 0
---	--	-----

Personal expenditure

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

Expenditure incurred at clubs being cost for club services and facilities used.



Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account? No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts. No

CENVAT /ITC Amount Treatment in Profit & Loss/Accounts  
No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(via) ? No



Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
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No records added

20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
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No records added

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
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No records added

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure:

Sl. No.	Particulars	Amount
1		₹ 0

Personal expenditure:

Sl. No.	Particulars	Amount
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No records added

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
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No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
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No records added

Expenditure incurred at clubs being cost for club services and facilities used.



Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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1		₹ 0										
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B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
---------	-----------------	-------------------	-------------------	-------------------	---	---	----------------	----------------	--------------------------	---------------------	---------	-------	------------------------	--

1		₹ 0											₹ 0	₹ 0
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iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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1		₹ 0										
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B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
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1		₹ 0											₹ 0	₹ 0
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iv. Fringe benefit tax under sub-clause (ic)

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
			No records added			

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details ? **Yes**

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? **Yes**

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

(e). Provision for payment of gratuity not allowable under section 40A(7); ₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
1		₹ 0

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
		No records added





(i). Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
₹ 0			

b. not paid during the previous year;



Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
		No records added

No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)

No records added

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii) ?

No



(i). Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
₹ 0			

b. not paid during the previous year;



Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
		No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii) ?

No



Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
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No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
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No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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No records added

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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No records added

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No



Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
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1 ₹ 0 ₹ 0 ₹ 0

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year? **No**

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE?	Whether the excess money has been repatriated within the prescribed time?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Assessment Year	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)	Amount	Assessment Year	Amount	Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)	Amount
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1 ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)?

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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No records added

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-



Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	Anil Kumar Paik	Kolkata	AFLPP6567R		₹ 1,50,00,000	No	₹ 2,46,62,500	Yes-Cheque	Account payee cheque

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	Anil Kumar Paik	Kolkata	AFLPP6567R		₹ 1,50,00,000	Yes-Cheque	Account payee cheque

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account



Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-






Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
1	Sarthak Guha Roy	Kolkata	DUQPR0556B		₹ 12,50,000	₹ 12,50,000	Yes-Cheque	Account payee cheque
2	Tuhin Sarkar	Kolkata			₹ 6,00,000	₹ 28,03,000	Yes-Cheque	Account payee cheque
3	Anil Kumar Paik	Kolkata	AFLPP6567R		₹ 33,96,873	₹ 2,46,62,500	Yes-Cheque	Account payee cheque
4	Soumen Mukherjee	Kolkata			₹ 1,32,349	₹ 4,32,700	Yes-Cheque	Account payee cheque

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
					

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)	Remarks
						Amount Order U/s & Date	

No records added

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? No

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

Please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No

Please furnish the details of the same. ₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No

Please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
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No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ? Yes



Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALU06235F	194C	Payments to contractors	₹ 9,77,000	₹ 9,77,000	₹ 9,77,000	₹ 7,328	₹ 0	₹ 0	₹ 0
2	CALU06235F	194A	Interest other than Interest on securities	₹ 4,43,070	₹ 4,43,070	₹ 4,43,070	₹ 33,230	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	CALU06235F	26Q	15-Jul-2021	16-Nov-2021	Yes	

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Yes

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)
			Amount Date of payment
1	CALU06235F	₹ 3,990	₹ 3,990 13-Nov-2021
2	CALU06235F	₹ 586	₹ 586 09-Nov-2021



35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1			0	0	0	0	0

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
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No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
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No records added

37. Whether any cost audit was carried out ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.



38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	16831683		12225142	
(b)	Gross profit / Turnover	4476528	16831683	4109677	12225142
(c)	Net profit / Turnover	1720071	16831683	1516015	12225142
(d)	Stock-in-Trade / Turnover	0	16831683	0	12225142
(e)	Material consumed / Finished goods produced				

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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No records added

42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish



Sl. No.	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	Please furnish list of the details/transactions which are not reported.
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No records added

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

b. Please furnish the following details:

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities			
	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	

Accountant Details

### Accountant Details

Name	RAMAN KUMAR JHA <i>Rajha</i>
Membership Number	304757
FRN (Firm Registration Number)	331764E
Address	MARSHALL HOUSE , 6TH FLOOR , ROOM NO - 663, 33/1 N.S. ROAD & 25 STRAND ROAD, Kolkatta G.P.O., Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700001
Place	223.236.232.56
Date	04-Jan-2022



Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 40%	No records added							

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	1	31-Dec-2020	31-Dec-2020	₹ 50,000	₹ 0	₹ 0	₹ 0	₹ 50,000

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	1	09-Mar-2021	09-Mar-2021	₹ 22,500	₹ 0	₹ 0	₹ 0	₹ 22,500
	2	05-May-2020	05-May-2020	₹ 20,000	₹ 0	₹ 0	₹ 0	₹ 20,000
	3	06-May-2020	06-May-2020	₹ 5,000	₹ 0	₹ 0	₹ 0	₹ 5,000
	4	22-Aug-2020	22-Aug-2020	₹ 10,000	₹ 0	₹ 0	₹ 0	₹ 10,000
	5	10-Feb-2021	10-Feb-2021	₹ 8,483	₹ 0	₹ 0	₹ 0	₹ 8,483
	6	26-Mar-2021	26-Mar-2021	₹ 46,526	₹ 0	₹ 0	₹ 0	₹ 46,526

Deductions Details (From Point No.18)



Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%				
No records added				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				
No records added				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				
No records added				

This form has been digitally signed by having PAN from IP Address **223.236.232.56** on Dsc Sl.No and issuer





## M/S UST CONSTRUCTIONS

67/1, S.N.ROY ROAD

KOLKATA-700038

Balance Sheet as on 31st March 2021

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b>Partner's Capital A/C</b>			<b>Fixed Assets</b>		
<b>Sri. Subrata Roy</b>			Laptop Purchase	22,820.34	
Capital as per Last A/C	37,47,930.67		Less: Depreciation @40%	9,128.00	13,692.34
Add:- Remuneration	4,59,000.00		H.P.Laserjet Printer		
Add:- Share of Profit	2,75,912.30		Addition during the year	22,500.00	
	44,82,842.97		Less: Depreciation @15%	1,688.00	20,812.00
Less: Interest on I.Tax Adjust	7,966.00		Office Wall Watch		
Less:- Drawing During the year	1,40,000.00	43,34,876.97	Addition during the year	90,009.00	
			Less: Depreciation @15%	9,376.00	80,633.00
<b>Sri. Sourav Roy</b>			Furniture & Fixtures		
Capital as per Last A/C	(23,22,133.57)		Addition during the year	50,000.00	
Add:- Capital introduce	6,39,401.00		Less: Depreciation @10%	2,500.00	47,500.00
Add:- Remuneration	4,59,000.00		<b>Investment</b>		
Add:- Share of Profit	2,75,912.30		HDFC R/D	2,77,577.00	
	(9,47,820.27)		FD With Kotak	77,769.00	
Less: Interest on I.Tax Adjust	7,966.00		Investment in L.I.C.	25,85,861.78	
Less:- Drawing During the year	15,34,142.06	(24,89,928.33)	Sweep F/D	8,09,701.00	
			Canara HSBC Life	1,00,000.00	
<b>Loans &amp; Liability</b>			ICICI Prudential Life	4,00,000.00	
Unsecured Loans (Note - 1)		2,47,87,296.23	Eden Reality Venture	9,61,675.00	
<b>Current Liabilities</b>			Investment in Jewellery	4,52,350.00	
Sundry Creditors (Note - 2)		13,42,569.40	Modcon Reality Pvt Ltd	45,00,000.00	1,01,64,933.78
Advance From Buyer (Note - 3)		8,12,68,769.60	<b>Current Assets</b>		
Advance from Others (Note-8)		59,45,000.00	Work In Progress ( Note - 4)		7,56,08,295.33
<b>Liabilities For Expenses</b>			Loans & Advances (Note - 5)		1,29,90,692.18
( As per Note-10)		2,97,125.00	Sundry Debtors (Note-9)		19,00,000.00
<b>Provisions</b>			Other Current Assets (Note -6)		5,93,634.93
Provision for Income Tax		2,50,246.00	Cash & Bank Balance (Note - 7)		1,43,16,361.31
		11,57,36,554.87			11,57,36,554.87

For Jha Pyne &amp; Associates

Chartered Accountants

FRN: 331764E



(CA. Ramran Kumar Jha)

Partner

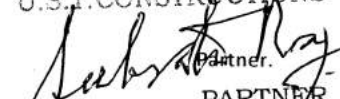
M.No. 304757

UDIN: 22304757AAAAAF3077

Place: Kolkata

Date: 04/01/2022

For. UST CONSTRUCTIONS  
U.S.T. CONSTRUCTIONS

  
PARTNER
For. UST CONSTRUCTIONS.  
U.S.T. CONSTRUCTIONS

  
PARTNER

M/S UST CONSTRUCTIONS


67/1, S.N.ROY ROAD

KOLKATA-700038

Trading ,Profit & Loss Statement for the year ended 31st March 2021

Particulars		Amount (Rs.)	Amount (Rs.)	Particulars		Amount (Rs.)	Amount (Rs.)
To	Purchase :			By	Sales of Flat:		
	-Purchase of Flat-1C,27 Sahapur Road	30,53,395.44			-Sale of Flat-1C,27 Sahapur Road	40,59,405.94	
	-Purchase of Flat-1C,27 Sahapur Road	29,00,762.21			Sale of Flat-1C,27 Sahapur Road	41,58,415.84	
	-Purchase of Flat-3A,27 Sahapur Road	22,58,445.57			-Sale of Flat-3A,27 Sahapur Road	34,65,346.53	
	-Purchase of Flat-3C,27 Sahapur Road	31,65,552.32	1,13,78,155.54		-Sale of Flat-3C,27 Sahapur Road	42,07,920.79	
					-Garage Sale at 27 Sahapur Road	9,40,594.06	1,68,31,683.16
*	Direct Expenses:						
	- Labour Charges		9,77,000.00				
"	<b>Gross Profit c/d</b>		44,76,527.62				
			1,68,31,683.16				1,68,31,683.16
To	Accounting Charges		27,000.00	By	<b>Gross Profit b/f</b>		44,76,527.62
*	Audit Fee		10,000.00	"	Interest Received On Term Deposit		3,10,101.24
"	Bank Charges		37,544.70				
"	Electric Charges		95,409.00				
"	Depreciation		22,692.00				
"	Salary & Bonus		6,45,140.00				
"	Consultancy Charges		15,000.00				
"	Fuel Expenses		2,03,668.36				
"	Delivery Charges		2,300.00				
"	General Expense		1,20,590.63				
"	Business Promotion		1,80,907.64				
"	Maintenance Charges		63,181.63				
"	Interest on Car Loan		90,551.00				
"	Interest On Loan		4,43,070.00				
"	General Insurance Exp		12,373.00				
"	GST Late Fees		14,740.00				
"	Client Entertainment		1,36,612.95				
"	Rates & Taxes		4,420.00				
"	Rent & Maintenance		52,543.00				
"	Newspaper & Magazine Exp		1,579.00				
"	Miscellaneous Expenses		79,437.70				
"	Office Expenses		34,617.00				
"	Donation & Subscription		20,405.00				
"	Entertainment Expenses		75,095.00				
"	Designing Charges		20,000.00				
"	Club Expense		24,690.00				
"	Car Expenses		12,332.00				
"	Telephone Expenses		67,201.82				
"	Medicle Expense		1,16,000.00				
"	Traveling Expense		1,01,883.26				
"	Tours & Travelling Expense		80,477.66				
"	Software development Exp		37,000.00				
"	Rounded off		(1.09)				
"	Development Charges		2,18,097.00				
"	<b>Net Profit</b>		17,20,070.60				
	<b>(Tranf. To P/L Appro. A/C)</b>						
			47,86,628.86				47,86,628.86

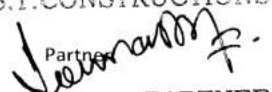
For Jha Pyne & Associates  
Chartered Accountants  
FRN: 331764E

  
(CA. Raman Kumar Jha)  
Partner

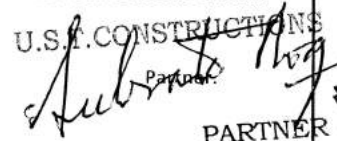
M.No. 304757

IIDIN: 22304757AAAAAF3077

For. UST CONSTRUCTIONS.  
U.S.T. CONSTRUCTIONS

  
PARTNER

For. UST CONSTRUCTIONS.


U.S.T. CONSTRUCTIONS  
  
PARTNER

M/S UST CONSTRUCTIONS  
67/1, S.N.ROY ROAD  
KOLKATA-700038

Profit & Loss Appropriation Account for the year ended 31st March 2021

Particulars		Amount (Rs.)	Amount (Rs.)	Particulars		Amount (Rs.)	Amount (Rs.)
To	Partners Remuneration			By	Net Profit		17,20,070.60
	Sri. Subrata Roy	459000.00			(Tranf. from P/L Appro. A/C)		
	Sri. Sourav Roy	459000.00	9,18,000.00				
"	Provision For Taxation		2,50,246.00				
"	Share of Profit		5,51,824.60				
	Sri. Subrata Roy	2,75,912.30					
	Sri. Sourav Roy	2,75,912.30					
			17,20,070.60				17,20,070.60

For Jha Pyne & Associates  
Chartered Accountants  
FRN: 331764E

  
(CA. Raman Kumar Jha)  
Partner

M.No. 304757

UDIN: 22304757AAAAAF3077

Place : Kolkata

Date : 04/01/2022

For UST CONSTRUCTIONS  
U.S.T. CONSTRUCTIONS

  
PARTNER

For UST CONSTRUCTIONS.

U.S.T. CONSTRUCTIONS  
  
PARTNER

**UST CONSTRUCTIONS**  
67/1, S. N. Roy Road  
Kolkata - 700038  
Schedules forming Part of Balance Sheet as on 31.03.2021

<b>NOTE -1 -Unsecured Loan</b>	<b>Amount (Rs)</b>
Soumen Mukherjee	3,00,351.00
Car Loan	4,95,978.23
Tuhin Sarkar	22,03,000.00
Anil Kumar Paik	2,17,87,967.00
<b>Grand Total</b>	<b>2,47,87,296.23</b>
<b>NOTE -2 -Sundry Creditors</b>	<b>Amount (Rs)</b>
GPS Enterprise	1,09,100.00
Mahalaxmi Iron Trading Company	1,84,708.40
Maruti Traders	24,449.60
Mega Elevator	1,52,600.00
Rinku Kundu	3,17,421.00
Rupjit Enterprises	98,713.00
Sandip Garai	19,520.00
Sek Mannan	20,000.00
Sidhartha Dutta	41,750.00
Sonodyne Technologies Pvt Ltd	51,842.40
S. S. Enterprise	1,56,885.00
The Need	1,65,580.00
<b>Grand Total</b>	<b>13,42,569.40</b>
<b>NOTE -3-Advance from Purchaser(As Certified By Partner)</b>	<b>Amount (Rs)</b>
<u>SITE :- 27,Sahapur Main Road</u>	
- Ashim Kumar Banerjee (Flat-2D)	25,00,000.00
- Chandra Kundu Kamal Kundu (Flat-3D)	18,50,000.00
- Jayanta Mondal (Flat-G)	14,00,000.00
- Kakoli Dey (Flat-2C)	43,00,000.00
- Nepal Pal (100 Sqft Shop)	8,30,000.00
- Sakti Mondal (Flat-1A)	38,00,000.00
- Sujan Pattanayak (Flat-GB)	6,00,000.00
<u>SITE :- 32,Ishan Mondal Road</u>	
- Anik Lata Satpathy	20,00,000.00
- Anu Lata Sathapathy	2,00,000.00
- Somnath Dhal	43,00,000.00
- Gobindo Da	4,00,000.00
<u>SITE :- 32,Sahapur Main Road</u>	
- Harish Kumar Sathapathy	2,92,900.00
- Saugata Sinha	1,00,001.00
<u>SITE :- 3,Nipa Sengupta</u>	
- Keya Chatterjee Tushar Kanti Chatterjee	19,00,000.00
- Majumdar	42,00,000.00
- Mayukh	48,50,000.00
-Nipa Sengupta	20,00,000.00
<u>SITE :- 4,S.N.Roy Road</u>	
- C K Pandey (Flat-G)	12,65,000.00
- Kochar	59,73,010.60
- Sandip Guha Roy	84,29,880.00
- Sourit Roy (Flat-E)	12,29,500.00
<u>SITE :- 75,S.N.Roy Road</u>	
- Swapan Kumar Ghosh(Flat-C)	76,21,900.00
<u>SITE :- J.K.Road 1ST Floor</u>	
- Sudipta Bose	41,90,000.00
<u>SITE :- Mondal Para Road</u>	
- Flat I Mondalpara	12,75,000.00
- Mr. & Mrs. Ghatak	7,29,803.00
- Soumen Mukh Mondalpara	29,81,150.00
<u>SITE :- Royed Park(26C,Rishi Bankim Road)</u>	
- Saurav Bhattacharya(Floor-3)	57,99,625.00
- Soumova Karmakar	30,00,000.00
- Swarup Ghosh	3,00,000.00
- Tanusha Agarwal (Floor-2)	11,00,000.00

Subanta Roy  
PARTNER

U.S.T.CONSTRUCTIONS  
PARTNER

7

<b>NOTE -4- Work in Progress ( As Certified By Partner)</b>	<b>Amount (Rs)</b>
11 Mondal Para	8,13,581.31
23, Senhati Colony	4,18,097.00
27 No. Shapur Main Road	1,42,80,653.39
3, Nipa Sengupta	88,11,197.06
3 No. Prasenjit	21,46,205.00
3 No. Prsenjit Road	24,26,237.50
4, S.N.Roy Road (Flat "H")	1,79,86,188.39
75 S.N.Roy Road	7,75,190.00
J.K.Paul Road (1St Floor)	45,88,266.00
Charaktala Project	3,90,000.00
32 Ishan Mondal Garden Road	59,43,439.00
Royed Park	99,03,660.68
Project 339	34,61,379.00
32, Sahapur Main Road	2,46,114.00
50, Ishan Mondal Garden Road	1,00,000.00
58, S.N.Chatterjee Road	13,38,300.00
B.L.Saha Road (22.5 KATHA)	1,79,787.00
Saket Residency	18,00,000.00
<b>Grand Total</b>	<b>7,56,08,295.33</b>
<b>NOTE -5-Loans &amp; Advances</b>	<b>Amount (Rs)</b>
Sadhana Chakraborty	5,05,000.00
Soumit Roy	2,50,000.00
Sourav Roy	34,24,083.18
Biswajit Rit (against Flat)	16,54,000.00
Advance to Amit Das(against Land)	39,00,000.00
Other Loans Advances	13,57,643.00
Advance to Lopamudra Roy	1,30,000.00
Advance to Kaushik Mukherjee	15,69,966.00
Advance to Gautam Guha Roy	2,00,000.00
<b>Grand Total</b>	<b>1,29,90,692.18</b>
<b>NOTE -6-Other Current Assets</b>	<b>Amount (Rs)</b>
GST Payment on Advance	3,52,735.00
GST Cash Ledger	1,01,010.00
Advance Tax A.Y.21-22	1,00,000.00
Tds Receivable A.Y.21-22	39,889.93
<b>Grand Total</b>	<b>5,93,634.93</b>
<b>NOTE -7-Cash and Bank</b>	<b>Amount (Rs)</b>
Cash in Hand ( As Certified by Partner)	5,32,352.88
<b>Cash at bank</b>	
HDFC Bank	76,73,813.28
Kotak Mahindra Bank	61,10,195.15
<b>Grand Total</b>	<b>1,43,16,361.31</b>
<b>NOTE -8-Advance from others</b>	<b>Amount (Rs)</b>
Akhilesh Kumar Jha	3,00,000.00
Amit Kumar Acharya	4,00,000.00
Ashish Kumar Acharya	2,00,000.00
Jeebeshwar Kumar Jha	3,00,000.00
Kundan Kumar Thakur	2,00,000.00
Rahul Kumar Jha	3,00,000.00
Swatantra Kumar	2,00,000.00
A.R.Construction	14,45,000.00
Lokenath Enterprise	10,00,000.00
Sanjoy Banerjee	14,00,000.00
Vikram Acharya	2,00,000.00
<b>Grand Total</b>	<b>59,45,000.00</b>
<b>NOTE -9-Sundry Debtors</b>	<b>Amount (Rs)</b>
Subhadeep Paul(27, Sahapur Main Road)	15,00,000.00
Soumen Dey (27, Sahapur Main Road)	4,00,000.00
<b>Grand Total</b>	<b>19,00,000.00</b>
<b>NOTE -10- Liability for Expense</b>	<b>Amount (Rs)</b>
Audit Fees Payable	10,000.00
Dipannarayan Mondal	20,000.00
Tax Soluton	13,500.00

U.S.T.CONSTRUCTIONS

Subrata Roy

PARTNER

U.S.T.CONSTRUCTIONS

Soumen Dey

PARTNER