

Sales of Residential Flats	210, Ganga Bhavan, Ganga Vihar	Field House Complex, NTPC Township	Korba	495450	91-India	33 Chhattisgarh	₹ 44,75,000	₹ 44,75,000	₹	Yes
Sales of Residential Flats	FHB 93, NTPC Field Hostel	Nabarun, Murshidabad, P.O. Nabarun, P.S. Farakka	Murshidabad	742236	91-India	32-West Bengal	₹ 49,50,000	₹ 49,50,000	₹	Yes
Sales of Residential Flats	2nd Lane, Nabadwip		Nadia	741302	91-India	32-West Bengal	₹ 37,00,000	₹ 37,00,000	₹	Yes
Sales of Residential Flats	16, Brindaban Mullick Lane, P.S.-Amherst Street		Kolkata	700009	91-India	32-West Bengal	₹ 43,50,000	₹ 43,50,000	₹	Yes
Sales of Residential Flats	Apan Apartment, Flat No.-1, 2nd Floor	Garia Boral Main Road	Kolkata	700084	91-India	32-West Bengal	₹ 41,50,000	₹ 41,50,000	₹	No

Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115B AD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value (A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
15%	Plant and Machinery of 15%	15	₹ 47,771	₹ 0	₹ 0	₹ 47,771	₹ 12,500	₹ 12,500	₹ 12,500	₹ 0	₹ 35,271	₹ 35,271
40%	Plant and Machinery of 40%	40	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

For SHELTERCON
Prinudha Kankhujia
Proprietor

Amount admissible under section-

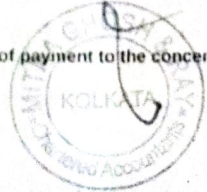
Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this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

(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)]

No.	Description	Amount
	No such sum has been paid to any employee as bonus or commission for the F.Y under Audit	₹ 0

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

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



Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, investment expenditure etc.

Expenditure

No.	Particulars	Amount
	No records added	

Capital expenditure

No.	Particulars	Amount
	No records added	

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

No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

No.	Particulars	Amount
	No records added	

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

No.	Particulars	Amount
	No records added	

Expenditure by way of penalty or fine for violation of any law for the time being in force

No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

No.	Particulars	Amount
	No records added	

Expenditure incurred for any purpose which is an offence or which is prohibited by law

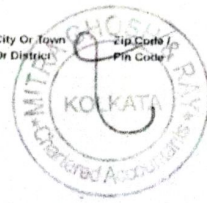
No.	Particulars	Amount
	No records added	

Expenditure amounts inadmissible under section 40(a);
 Payment to non-resident referred to in sub-clause (i)
 Details of payment on which tax is not deducted:

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

No records added

For SHELTERCON
Aniruddha Kulkarni
Proprietor



Payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1)

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
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No records added

As payment referred to in sub-clause (ia)

Details of payment on which tax is not deducted:

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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No records added

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) section 139.

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"
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No records added

As payment referred to in sub-clause (ib)

Details of payment on which levy is not deducted:

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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No records added

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) section 139.

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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No records added

Prize benefit tax under sub-clause (ic)

₹ 0

Health tax under sub-clause (iia)

₹ 0

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

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

For SHELTERCON
Aniruddha Kulkarni
Proprietor

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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No records added

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

₹ 0

Contribution paid by employer for perquisites under sub-clause (v)

₹ 0

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



Particulars Section Amount debited to P/L A/C Amount admissible Amount inadmissible Remarks

No records added

Income/deemed income under section 40A(3)

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, if not, furnish the details ?

Yes

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

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, if not, furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Yes

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

Provision for payment of gratuity not allowable under section 40A(7).

₹0

Amount paid by the assessee as an employer not allowable under section 40A(9).

₹0

Particulars of any liability of a contingent nature:

Nature of Liability

Amount

No records added

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.

Particulars

Amount

No records added

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

₹0

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

₹0

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

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

For SHELTERCON

Arindha Kankhujia
Proprietor

Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33AB-A

Section

Description

Amount

No records added



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

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

in respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B the liability for which
 has existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was
 paid during the previous year;

No.	Section	Nature of liability	Amount
			₹ 0

not paid during the previous year;

No.	Section	Nature of liability	Amount
			₹ 0

was incurred in the previous year and was
 paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

No.	Section	Nature of liability	Amount
	Sec 43B(a)- tax, duty, cess, fee etc	GST Payable (RCM)	₹ 9,10,611

not paid on or before the aforesaid date.

No.	Section	Nature of liability	Amount
			₹ 0

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

Professional Tax of Rs. 2,500/- has been passed through Profit and Loss Account

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

VAT / ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
dit Availed	₹ 0	
dit Utilized	₹ 0	
Closing / Outstanding Balance	₹ 0	

For SHELTERCON
Anindha Kulkarni
Proprietor



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

Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format)

No records added

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)

Please furnish the details of the same

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	City of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
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No records added

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

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

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

No

Please furnish the following details:

No.	Nature of income	Amount
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No records added

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

No

Please furnish the following details:

No.	Nature of income	Amount
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No records added

For SHELTERCON

Anindha Kulkarni
Proprietor

Whether any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid in any manner other than through an account payee cheque. [Section 69D]

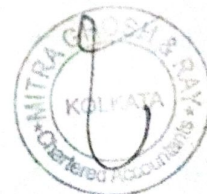
No

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 / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
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No records added

Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No



Please furnish the following details:

Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) 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?	If yes, whether the excess money has been repatriated within the prescribed time?	If no, the amount (in Rs.) 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

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

Please furnish the following details:

L. B.	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)	Details of interest expenditure brought forward as per sub-section (4) of section 94B (iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B (v)	
				Assessment Year	Amount	Assessment Year	Amount

No records added

3. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 95, during the previous year?

No

Please furnish the following details:

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

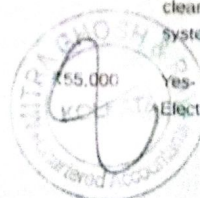
4. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year -

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.
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For SHELTERCON

Anindha Senkhuyi
Proprietor

Sandip Kumar Ghosh	Kolkata	ADYPG6838R	640404603223	₹2,00,000	Yes	₹2,00,000	Yes- Electronic clearing system	
Samyjit	Kolkata			₹55,000	Yes	₹55,000	Yes- Electronic	



clearing system
Yes- Electronic clearing system

Kumar
Anil Mohtra
Road,
Police
Station-
Ganahat,
Kolkata-
700019

AELPM7135H

₹ 71,828 Yes

₹ 71,828

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

S. No.	Name of the person from whom specified sum is received	Address of the person from whom 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.
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No records added

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.

(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

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) 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:-

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

(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

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

(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

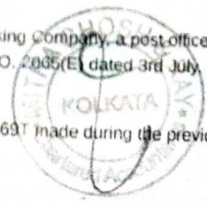
Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

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. 2005(E) dated 3rd July, 2017

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:-

For SHELTERCON
Prinodha Kerkhujin
Proprietor



Name of 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.
Sandip Kumar Ghosh	Kolkata	ADYPG6838R	640404603223	₹2,00,000	₹2,00,000	Yes-Electronic clearing system	
Samyjit	Kolkata			₹5,000	₹5,000	Yes-Electronic clearing system	
Ashim Kumar Mukherjee	10/1/H, Anil Moitra Road, P.S.-Gariahat, Kolkata-700029	AELPM7135H		₹71,828	₹71,828	Yes-Electronic clearing system	

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 -

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				

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:-

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				

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 banking company or a corporation established by a Central, State or Provincial Act

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

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)	Order U/s & Date	Remarks
No records added							

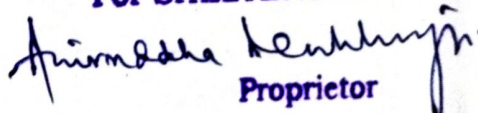
Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to previous year cannot be allowed to be carried forward in terms of section 79? Not Applicable

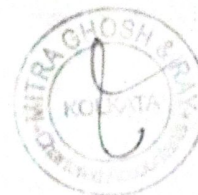
Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year? No

If, please furnish the details of the same. ₹ 0

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

If, please furnish the details of the same. ₹ 0

For SHELTERCON

Proprietor



If a company, please state that whether the company is deemed to be carrying on a speculation business as referred in section 73.

No

Please furnish the details of the same.

₹ 0

Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)

Yes

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.	
	80C		₹ 1,50,000
	80CCD		₹ 50,000
	80D		₹ 44,114
	80TTB		₹ 50,000

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

(1) Tax deduction and collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
CALA04765F	194C	Payments to contractors	₹37,98,731	₹37,98,731	₹37,98,731	₹37,989	₹0	₹37,988	₹0
CALA04765F	194H	Commission or brokerage	₹1,78,200	₹1,78,200	₹1,78,200	₹8,910	₹0	₹8,910	₹0

Whether the assessee is required to furnish the statement of tax deducted or tax collected?

Yes

Please furnish the details:

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.
CALA04765F	26Q	31-Oct-2022	15-Oct-2022	Yes	
CALA04765F	26Q	31-Jan-2023	14-Jan-2023	Yes	
CALA04765F	26Q	31-May-2023	25-Apr-2023	Yes	

For SHELTERCON
Aniruddha M...
Proprietor

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

Not Applicable

Please furnish:

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)

