

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	AGSPM4604J		
Name	ANIRUDDHA MUKHERJEE		
Address	TOWER-4, FLAT NO-0103, 783 ANANDAPUR, URBANA, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP, KOLKATA, 32-West Bengal, 91-India, 700107		
Status	Individual	Form Number	ITR-3
Filed w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	881386240060122

Current Year business loss, if any	1	0
Total Income		40,80,140
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	40,80,140
Net tax payable	4	10,78,004
Interest and Fee Payable	5	703
Total tax, interest and Fee payable	6	10,78,707
Taxes Paid	7	10,78,712
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
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
Accrued Income as per section 115TD	14	0
Additional Tax payable w/s 115TD	15	0
Interest payable w/s 115TD	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 ANIRUDDHA MUKHERJEE in the capacity of Self having PAN AGSPM4604J from IP address 10.1.122.226 on 06-01-2022 18:08:45
 DISC SI No. & Issuer 3884389 & 139867051299782CN=Verays CA 2014,OU=Certifying Authority,O=Verays Technologies Pvt Ltd,C=IN

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AGSPM4604J03881386240060122003F0B172748C69D689B786FFDA444B81C48B8E56

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For SHELTERCON
Aniruddha Mukherjee
Proprietor

M/S SHELTERCON					
PROP: MR. ANIRUDDHA MUKHERJEE					
TOWER-4, FLAT NO-0103 URBANA, 783 ANANDAPUR, WEST BENGAL, KOLKATA-700137					
Balance Sheet as at 31st March 2021					
Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account			Fixed Assets		
Mr. Aniruddha Mukherjee BF		16,000,000.00	1) Computer BF	157.00	
Add: Net Profit	1,507,594.54		Less: Depreciation @ 40%	62.00	94.00
Add: Savings Bank Interest	70,084.00		2) Motor Car BF	1,001,758.00	
Add: PPF Interest	99,193.00		Less: Depreciation @ 15%	150,764.00	851,494.00
Add: L & T Infra Maturity Received	44,400.00		3) Motor Cycle BF	6,299.00	
Add: Marketing Fees (For Flat Sale)	321,149.00		Less: Depreciation @ 15%	945.00	5,354.00
Add: Income Tax Refund (A.Y. 20-21)	25,520.00		4) Flat Purchase (Rudy) BF	15,454,535.00	
Add: L.I.C. Maturity Received	198,400.00		Add: During the Year	246,765.00	15,901,300.00
Add: Interest on Term Deposit Acct	98,947.00		5) Land Purchase of Kalkapur 250 BF	4,388,311.90	
Add: F.D. With BSB Interest	562,276.00		Add: Corporate Tax	1,822.00	4,890,133.90
Add: F.D. With SB Interest	329,409.00		6) Property of Shantiniketan BF		1,360,107.00
Add: S.R.I Sweep Interest	335,433.00	4,908,745.54			
			Investments in Partnership Firm		
Appx. Interest on Capital (I&E)			a) M/s Construction BF	1,552,769.29	
M/s Construction			Add: This Year	1,300.00	
M/G Construction		147,966.00		3,554,069.29	
Add: Salary (from I.R.F.)			Add: Partner's Remuneration	40,000.00	
M/s Construction	40,000.00			3,594,069.29	
M/G Construction	103,950.00	147,956.00	Add: Share of Profit	3,718.95	3,597,788.24
Add: Share of Profit (I.R.F.)			b) M/G Construction BF	1,431,420.91	
M/s Construction	3,718.95		Add: Partner's Remuneration	307,850.00	
M/G Construction	21,784.87	27,463.82		1,591,170.99	
		61,14,247.34	Add: Share of Profit	21,744.67	
Less: Drawings				1,621,115.66	
Share of Loss/Quality Builders & Planners	4,477.00		Less: Personal Drawings	200,000.00	1,421,115.66
Share of Loss (Mukherjee & Associates)	1,287.21		c) Quality Builders & Planners BF	1,158,838.00	
Share of Loss (M/G Construction)	1,287.21		Less: Share of Loss	4,477.00	1,154,361.00
Personal Expenses	294,289.00		d) Mukherjee & Sarkar Association BF	6,436.00	
SBI General Insurance Premium	22,407.00		Less: Share of Loss	1,287.21	5,148.79
COB to Co-Partner	5,000.00		Current Assets & Deposits		
ED Loan Processing Fees	8,380.00		Security Deposit (CEFC) BF		4,400.00
Advance Tax (AY 2020-21)	850,000.00		Excess Input (CGST+SGST)		764,852.00
T.D. S.Y.T. 2020-21	157,682.00		Closing Work in Progress (1987 Keybase)		11,809,813.00
Advance Tax (Personal Flat)	49,348.00		(As certified by the Proprietor)		
Bank Loan Processing Charges	2,950.48		Closing Work in Progress (111 Farokhat JV)		9,269,176.00
Club Membership Fees	424,770.00		(As certified by the Proprietor)		
Medi-Loan Premium	38,309.00				
Banker's Fee	3,540.00				
L.I.C. Premium	30,371.00				
National Pension Scheme	50,000.00				
H.B. Loan Interest	172,954.28	2,095,882.46			
		59,117,264.70			
Advance Received from					
GO. INST. Number					
a) Cowasahib Dhar	50,000.00				
b) Research & Apple Flat	1,427,000.00				
c) Mani Minnal Gayen	51,980.00				
d) Raju Sahaee	150,000.00	1,679,980.00			
Balance c/d		66,966,344.70	Balance c/d		53,217,205.55

For SHELTERCON

Aniruddha Mukherjee
Proprietor

For MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS

(D. CHAKRABORTY)
M. NO. : 063814
PARTNER

For SHELTERCON
Aniruddha Mukherjee
Proprietor

M/S SHELTERCON					
PROP: MR. ANIRUDDHA MUKHERJEE					
TOWER-4, FLAT NO-0103 URBANA, 783 ANANDAPUR, WEST BENGAL, KOLKATA-700107					
Balance Sheet as at 31st March 2021 (Contd)					
Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Balance b/f		42,991,344.70	Balance b/f		51,237,205.55
Advance Received from			Investments		
01.411 Partied			1) Fixed Deposit with SBI BF	576,857.00	
(a) Kunal Chatterjee	3,854,000.00		Add: Accrued Interest	131,409.00	
(b) Subhajit Roychowdhury	490,000.00	4,344,000.00		708,266.00	
(S.B.F)			Add: During the Year	3,200,000.00	
M/S Construction BF	277,195.00			3,908,266.00	
Add: Share of Loss	1,287.25	171,482.25	Less: Tax Deducted at Source	9,858.00	3,898,408.00
Loans and Advances from			2) Fixed Deposits With S-O-B BF	2,493,938.00	
1) New Prakash Ganguli BF	4,000,000.00		Add: Accrued Interest	134,821.00	
Less: Accrued During The Year	3,050,000.00	950,000.00	Add: During the Year	350,000.00	
2) Aniruddha Kumar Mukherjee BF	250,000.00		Less: Tax Deducted at Source	12,073.00	3,267,758.00
Less: Repaid During The Year	(250,000.00)		3) P.P.F With S.B.I BF	1,308,743.17	
3) Anir Mukherjee BF	350,000.00		Add: Paid this Year	150,000.00	
Less: Repaid during the year	(350,000.00)		Add: Interest	98,113.00	1,557,876.17
Car Loan With S.B.I BF	341,347.00		4) Term Deposit(Axis Bank) A/c No -	400,000.00	
Add: Interest Received	56,564.00		620040041078484		
	798,131.00		5) Term Deposit(Axis Bank) A/c No -	500,000.00	
Less: Paid this Year	(252,234.53)	545,896.47	620040000498027		
H.B. Loan With LIC BF	1,918,676.14		6) Term Deposit(Axis Bank) A/c No -	800,000.00	
Add: Interest	160,777.28		620040017907204		
	2,079,453.42		7) Term Deposit(Axis Bank) A/c No -	4,700,000.00	
Add: Bank Processing Fee	2,950.48		621040004161430	4,700,000.00	
Less: Repaid during the year	(2,082,434.30)		Add: Interest on Term Deposit	67,234.00	
LC No. A/Closed with SBI H.B. Loan	1,762,249.00		Less: Tax Deducted At Source	(6,463,274.00)	6,463,274.00
	1,762,249.00		Advance To Parties (Asha Traders)		7,511.00
H.B. Loan With SBI	1,762,249.00		Cash At Bank		
Transferred from LC H.B. Loan	1,762,249.00		1) Bank of Baroda, Jodhpur Park Branch	43,265.39	
Add: Interest Received	62,177.00	1,774,426.00	CA-0856020000114		
Sundry Creditors (As per List)		3,902,785.00	IF S.C. 54R80J00CA1		
Expenses Payable			2) State Bank of India, Ballygunge St Branch	92,617.18	
Add: Fees (F.Y. 20-21)		12,000.00	CA-19621722736		
			IF S.C. 58140000641		
			3) Axis Bank Ltd Sahaj Nagar Branch	377,156.42	
			A/C NO - 418030000000043		
			IF S.C. 417800000011		
			4) I.C.I.C.I Bank, Kalkapur Branch	11,449.95	
			S B A/C NO - 127101500101		
			IF S.C. ICIC0001271		
			5) Bank Of Baroda Jodhpur Branch	1,641,843.80	
			SB A/C NO - 08560100002730		
			IF S.C. 54R80J00CA1		
Balance c/d		72,715,854.42	Balance c/d		2,190,363.88
					78,511,401.55

For SHELTERCON

Aniruddha Mukherjee
Proprietor

For SHELTERCON

Aniruddha Mukherjee
Proprietor

For MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS

(D. CHAKRABORTY)
M. NO. : 063814
PARTNER

M/S SHELTERCON					
PROP: MR. ANIRUDDHA MUKHERJEE					
TOWER-4, FLAT NO-5153 URBANA, 763 ANANDAPUR, WEST BENGAL, KOLKATA-700107					
Balance Sheet as at 31st March 2021 (Contd)					
Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Balance b/f		72,755,934.42	Balance b/f		70,113,401.55
			1) State Bank of India Kalyanpur Branch SB A/C NO - 3048179558 I.F.S.C - SB440003007	20,076.53	
			7) Andhra Bank, Market Bazar Branch A/C No.020811100002838 IFSC:ANDB00000288	10,385.08	
			8) Axis Bank Ltd Sahib Nagar Branch SB A/C NO-918010084760291 IFSC:UTIB0001885	114,823.04	
			9) State A/C No.5811 Kalyanpur B/C I.F.S.C.-SB440003007	8,112,143.00	
			Add: Interest Received	205,493.00	
				8,467,576.00	
			Less: This Year	6,379,857.00	
				2,087,719.00	
			Less: Tax Deducted at Source	49,249.00	2,038,470.00
			Cash - in- Hand (As certified by the Proprietor)		36,876.23
		72,755,934.42			72,755,934.42

For SHELTERCON

Aniruddha Mukherjee
Proprietor

For MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS

(D. CHAKRABORTY)
M. NO. : 083814
PARTNER

For SHELTERCON

Aniruddha Mukherjee
Proprietor

FORM 3CB (See rule 66(1)(b))

A 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 66

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	ANIRUDDHA MUKHERJEE (PROPRIETOR OF M/S SHELTERCON)
Address	TOWER-4, FLAT NO-0103 URBANA, 783 ANANDAPUR, KOLKATA, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP, KOLKATA, 32- West Bengal, 91-India, Pincode - 700107
PAN	AGSPM664J
Aadhaar Number of the assessee, if available	670791135193

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

TOWER-4, FLAT NO-0103, URBANA, 783 ANANDAPUR, WEST BENGAL, KOLKATA-700107, and B branches.

3. a. We report the following observations/comments/differences/inconsistencies if any:

1) The Balance of Sundry Creditors, Advance Received From Parties and Advance To Parties have been considered as it appears in the books of the assessee as on the date of the Balance Sheet. No confirmation certificate have been received from the respective parties till the date of signing of our Audit Report. 2) As the Audit work has been taken on a later date, we could not physically verify the Closing Cash In Hand and quantitative wise Closing-Work-In Progress as on the date of Balance Sheet. The same has been certified by the Proprietor.

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.

5. 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
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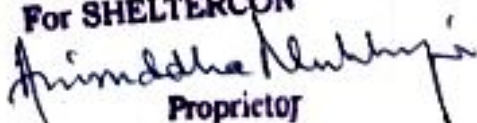
For SHELTERCON
Aniruddha Mukherjee
Proprietor

	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 was not made available.	As we have not been assigned to evaluate the applicability of any other Tax, we are unable to form opinion upon the matter.
	Records produced for verification of payments through account payee cheque were not sufficient.	On examination of books of account, no such cash payment was made on a single day which has exceeded the stipulated amount of Rs 10,000 mentioned u/s 40A(3) of the IT Act 1961.
3	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	The assessee has not identified such parties which are covered by this Act.
4	Others	Investment in Partnership Firm and its related figure in the Partner's Capital Account had been considered as appearing in the Audited and Un-Audited Balance Sheet of the said firms.
5	Others	The Assessee is involved in the business of Construction. In case of Construction business for Residential Units, no Assessee is eligible to claim any Input Tax Credit under the Goods & Service Tax Act. Hence, the Assessee has not availed or utilized any Input Tax Credit as mentioned in Point No 27 of Form 3CD.

Accountant Details

Name	DEBAJYOTI CHAKRABORTY
Membership Number	063814
FRN (Firm Registration Number)	302010E
Address	41B, , SADANANDA ROAD, GROUND FLOOR, Kalighat S.O, Kolkata, KOLKATA, 32- West Bengal, 91-India . Pincode - 700026
Date of signing Tax Audit Report	06-Jan-2022
Place	103.77.139.210
Date	06-Jan-2022

This form has been digitally signed by DEBAJYOTI CHAKRABORTY having PAN AGFPC7393B from IP Address 103.77.139.210 on 06/01/2022 06:02:31 PM Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

For SHELTERCON

 Proprietor

FORM 3CD [See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961
PART - A

1. Name of the Assessee	ANIRUDDHA NUKHARJE (PROPRIETOR OF M/S SHELTERCON)
2. Address of the Assessee	TOWER-4, FLAT NO-0103 URBANA, 783 ANANDAPUR, KOLKATA, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP, KOLKATA, 32- West Bengal, 91-India, Pincode - 700107
3. Permanent Account Number (PAN)	AGSPM4604J
Aadhaar Number of the assessee, if available	676791135193
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32- West Bengal	19AGSPM4604J2X
5. Status	Individual	
6. Previous year	01-Apr-2020 to 31-Mar-2021	
7. Assessment year	2021-22	

B. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a): Total sales/turnover/gross receipts of business exceeding specified limits

B(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD? No

Section under which option exercised

PART - B

9(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of ADP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
	For SHELTERCON Aniruddha Nukharje Proprietor	

10(a) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

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

10(b) 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	Other construction activities etc.	06010

11(a) 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
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No records added

11(b) Whether books of accounts are prescribed under section 44AA, list of books so prescribed ?

No

Sl. No.	Books prescribed
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11(c) 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	PURCHASE REGISTER	TOWER-4, FLAT NO- 0103 URBANA, 783 ANANDAPUR, WEST BENGAL		KOLKATA	700107	91-India	32- West Bengal
2	SALES REGISTER	TOWER-4, FLAT NO- 0103 URBANA, 783 ANANDAPUR, WEST BENGAL		KOLKATA	700107	91-India	32- West Bengal

For SHELTERCON

Aminuddha Kumbhakar
Proprietor

3	GENERAL LEDGER (As maintained in Tally Software)	TOWER-4, FLAT NO: 0103, URBANA, 783 ANANDAPUR, WEST BENGAL	KOLKATA	700107	91 India	22- West Bengal
4	CASH BOOK (As maintained in Tally Software)	TOWER-4, FLAT NO: 0103, URBANA, 783 ANANDAPUR, WEST BENGAL	KOLKATA	700107	91 India	22- West Bengal

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

Same as 11(b) above

Sl. No.	Books examined
1	PURCHASE REGISTER
2	SALES REGISTER
3	GENERAL LEDGER (As maintained in Tally Software)
4	CASH BOOK (As maintained in Tally Software)

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, 44BDB, 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:

For SHELTERCON
[Signature]
Proprietor

ICDS	Increase in profit	Decrease in profit	Net effect
	₹ 0	₹ 0	₹ 0
Total	₹ 0	₹ 0	₹ 0

(f) Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I- Accounting Policies	Books of accounts have been prepared under Mercantile System. There is no significant change in accounting policies during the relevant financial year.
2	ICDS II- Valuation of Inventories	Inventories has been valued at Cost and as per AS 2 published by the Institute of Chartered Accountants of India
3	ICDS III- Construction Contracts	The assessee has entered into all Construction Contracts in the manner as laid down in AS 7 published by the Institute of Chartered Accountants of India.
4	ICDS IV- Revenue Recognition	Revenue has been recognised as per AS 9 published by the Institute of Chartered Accountants of India.
5	ICDS V- Tangible fixed Assets	Fixed Assets has been recognised at cost less Depreciation.
6	ICDS VI- Government Grants	This clause is not applicable to the assessee.
7	ICDS IX- Borrowing Costs	As per ICDS IX Borrowing Costs are interest and other cost incurred by the assessee in connection with the borrowing of funds and include commitment charges, discounts or premiums, amortized amount of ancillary costs incurred, finance charges in relating to borrowings. Car Loan Interest of Rs 56,197.47/- has been charged against Revenue as per the mercantile system. A sum of Rs 1,72,954.28/- borrowing cost has been adjusted against Capital Account.
8	ICDS X- Provisions, Contingent Liabilities and Contingent Assets	This clause is not applicable to the assessee.

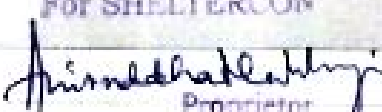
14.(a). Method of valuation of closing stock employed in the previous year At Cost

(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)
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For SHELTERUON

 Proprietor

No records added

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
1	Savings Bank Interest	₹ 79,084
2	P.P.F Interest	₹ 99,133
3	F.D Interest	₹ 2,94,685
4	Interest on Term Deposit	₹ 78,947
5	Sweep Interest	₹ 3,35,433
6	Share Of Profit From Partnership Firm	₹ 27,462
7	Partners Remuneration From Partnership Firm	₹ 1,47,950

(e) Capital receipt, if any.

Sl. No.	Description	Amount
1	L & T infra Maturity Received	₹ 44,400
2	Income Tax Refund	₹ 19,320
3	LIC Maturity Received	₹ 1,98,400

For SHELTERCON
Aniruddha Chakraborty
Proprietor

If any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable?	
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country				State
1	Residential Flats	411, Fartabad Road	Garia	Kolkata	700084	91 India	32- West Bengal	₹ 38,80,000	₹ 38,80,000	Yes
2	Residential Flats	411, Fartabad Road	Garia	Kolkata	700084	91 India	32- West Bengal	₹ 55,96,000	₹ 55,96,000	Yes
3	Residential Flats	411, Fartabad Road	Garia	Kolkata	700084	91 India	32- West Bengal	₹ 57,50,000	₹ 57,50,000	Yes
4	Residential Flats	411, Fartabad Road	Garia	Kolkata	700084	91 India	32- West Bengal	₹ 59,00,000	₹ 59,00,000	Yes

10. 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:-

Sl. No.	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/115BAD (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)
1	Plant and Machinery @ 40%	40	₹ 157	₹ 0	₹ 0	₹ 157	₹ 0	₹ 0	₹ 0	₹ 0	₹ 63	₹ 94
2	Plant and Machinery @ 15%	15	₹ 10,68,857	₹ 0	₹ 0	₹ 10,68,857	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,51,209	₹ 8,56,848

For SHELTERCON

Aniruddha Rakhyani
Proprietor

10. 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
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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)(iii)]

Sl. No.	Description	Amount
1	No such sum has been paid to any employee as Bonus or Commission during the F.Y under Audit	₹ 0

(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

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

For SHELTERCON

Anvudha Lakshmi
Proprietor

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

Particulars	Amount
-------------	--------

No records added

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

Sl. No.	Particulars	Amount
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No records added

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

Sl. No.	Particulars	Amount
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No records added

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

Sl. No.	Particulars	Amount
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No records added

(b) Amounts inadmissible under section 40(a):

i. as payment to non-resident referred to in sub-clause (1)

A. Details of payment on which tax 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 tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

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
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1		₹ 0											₹ 0
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ii. as payment referred to in sub-clause (ia)

For SHELTERCON
Anindha Kalkhaji
Proprietor

ii. Details of payment on which tax 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
1		₹ 0										

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

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
1		₹ 0										

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"
1		₹ 0											₹ 0	₹ 0

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

For SHELTERCON

Proprietor

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

Sl. No.	Date of payment	Amount of the payment	Name of the payee	Permanent Account Number of the payee, if available	Address 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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(iii) Payment to PF /other fund etc. under sub-clause (iv) ₹ 0

(iv) 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 48(b)/48(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 48A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 48A(3) read with rule 600 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	Address 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 48A(3A) read with rule 600 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 48A(3A) ? Yes

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

(e) Provision for payment of gratuity not allowable under section 48A(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
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For SHELTERCON
Arvind K. Kulkarni
Proprietor

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
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No records added

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

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

23. Particulars of any payments made to persons specified under section 48A(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
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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
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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
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No records added

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

For SHELTERCON

Prinndles Nabhya
Proprietor

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 ?

Yes

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

For SHELTERCON

Prinodha Bhaskarji
Proprietor

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)
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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) ?

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)(v11b) ?

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

30. 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:

For SHELTERCON

Mirza Adha Khatun
Proprietor

Nature of income	Amount
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No records added

29. 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 / Pin 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	
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31. 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

For SHELTERCON

Praveen Kumar
Proprietor

32. 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)	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)
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	Assessment Year	Amount	Assessment Year	Amount
₹	₹	₹	₹	₹

c. 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
	No records added	

31a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 26955 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	Anita Mukherjee	Tower 4, Flat No:- 0103, Urbana, 783 Anandapur			₹ 3,50,000	No	₹ 7,00,000	Yes-Cheque	Account payee cheque

b. Particulars of each specified sum in an amount exceeding the limit specified in section 26955 taken or accepted during the previous year:-

For SHELTERCON
Anirudha Mukherjee
 Proprietor

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.
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No records added

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 2695T, 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 2695T, 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 2695T, 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

For SHELTERCON

Prinudde Nuthyga
Proprietor

Particulars of each payment made in an amount exceeding the limit specified in section 2695T, 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 2695S 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	Niloy Prakash Gangoli	27, DEIN SERAMPUR ROAD, ENTALLY, KOLKATA-700019	AIQPG8947G	657455438957	₹ 30,50,000	₹ 40,00,000	Yes- Electronic clearing system	
2	Anita Mukherjee	Tower 4, Flat No- 0103, Urbana, 783 Anandapur	AQUPM7407P		₹ 7,00,000	₹ 7,00,000	Yes- Electronic clearing system	
3	Ashoke Kumar Mukherjee	Tower 4, Flat No- 0103, Urbana, 783 Anandapur			₹ 2,50,000	₹ 2,50,000	Yes- Electronic clearing system	

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:-

For SHELTERCON

Aniruddha Chakraborty
Proprietor

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
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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
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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 filed in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order) Amount Order U/s & Date	Remarks
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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.

No

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

No

For SHELTERCON

Pranab Kumar Debbar
Proprietor

furnish the details of the same.

Yes

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.

Yes

21 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 fulfil 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

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 (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 (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALA04765F	194	Fees for professional or technical services	₹ 3,44,054	₹ 3,44,054	₹ 3,44,054	₹ 27,054	₹ 0	₹ 27,054	₹ 27,054
2	CALA04765F	194H	Commission or brokerage	₹ 2,93,100	₹ 2,93,100	₹ 2,93,100	₹ 13,181	₹ 0	₹ 13,181	₹ 0
3	CALA04765F	194C	Payments to contractors	₹ 27,39,599	₹ 27,39,599	₹ 27,39,599	₹ 26,585	₹ 0	₹ 26,585	₹ 0

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

Yes

Please furnish the details:

For SHELTERCON

 Proprietor

	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	CALA04765F	26Q	31-Mar-2021	28-Sep-2021	Yes	
2	CALA04765F	26Q	31-Mar-2021	04-Nov-2021	Yes	
3	CALA04765F	26Q	31-Jan-2021	20-Jan-2021	Yes	
4	CALA04765F	26Q	15-Jul-2021	13-Apr-2021	Yes	

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

No

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
		₹ 0		₹ 0

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 pervous year	Sales during the pervous 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 pervous year	Consumption during the pervous year	Sales during the pervous year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

For SHELTERCON

 Proprietor

Sl. No.	Unit Name	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous 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 previous year	Consumption during the previous year	Sales during the previous 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
---------	-----------------	-----------------

No records added

37. Whether any cost audit was carried out ?

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 ?

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. ?

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

For SHELTERCON

Prinodha Kalyani
Proprietor

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

Particulars	Previous Year		%	Preceding previous Year		%
Total turnover of the assessee	21126000			12903002		
(b) Gross profit / Turnover	4542091	21126000	21.5	3423495	12903002	26.53
(c) Net profit / Turnover	3507595	21126000	16.6	2584391	12903002	20.03
(d) Stock in Trade / Turnover	21779009	21126000	103.09	31522713	12903002	244.31
(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
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.
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:

For SHELTERCON

 Proprietor

furnishing of report

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				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	Total payment to registered entities	
	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Accountant Details						

Accountant Details

Name	DEBAJYOTI CHAKRABORTY
Membership Number	063814
FIR (Firm Registration Number)	302010E
Address	41B, SADANANDA ROAD, GROUND FLOOR, Kalighat S.O, Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700024
Place	103.77.139.210
Date	06-jan-2022

Additions Details (From Point No 1.8)

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							

For SHELTERCON

 Proprietor

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%								No records added

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
Plant and Machinery @ 15%				

No records added

This form has been digitally signed by DEBAJYOTI CHAKRABORTY having PAN AGFPC73938 from IP Address 103.77.139.210 on 06/01/2022 06:02:31 PM Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

For SHELTERCON
Prinodita Chakraborty
Proprietor

M/S SHELTERCON					
PROP: MR. ANIRUDDHA MUKHERJEE					
TOWER-4, FLAT NO-0103 URBANA, 783 ANANDAPUR, WEST BENGAL, KOLKATA-700107					
Trading Account Project 411 (Fartabad) for the year ending 31st March 2021					
Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Opening Work-in-Progress		26,025,105.01	<u>By Sales of Residential Flats</u>		
To Purchase Of Materials		84,745.76	1) Antara Banerjee	3,880,000.00	
To Construction Expenses		321,180.00	2) Debasis & Nivedita Banerjee	5,596,000.00	
To Consultancy Expenses		122,054.00	3) Indrani De Jana	5,750,000.00	21,126,000.00
			4) Rhea Mitra Mukherjee	5,900,000.00	
To Gross Profit c/d (Transferred To P/L Account)		4,542,091.23			9,969,176.00
			<u>By Closing Work-in-Progress (As certified by the Proprietor)</u>		
		<u>31,095,176.00</u>			<u>31,095,176.00</u>

M/S SHELTERCON					
PROP: MR. ANIRUDDHA MUKHERJEE					
TOWER-4, FLAT NO-0103 URBANA, 783 ANANDAPUR, WEST BENGAL, KOLKATA-700107					
Trading Account Project 1667 (Nayabad) for the year ending 31st March 2021					
Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Opening Work-in-Progress		5,497,608.00	<u>By Closing Work-in-Progress (As certified by the Proprietor)</u>		11,809,833.00
To Purchase Of Materials		3,888,525.00			
To Project Expenses		5,000.00			
To Construction Expenses		2,418,700.00			
		<u>11,809,833.00</u>			<u>11,809,833.00</u>

For SHELTERCON

Aniruddha Mukherjee
Proprietor

For SHELTERCON

Aniruddha Mukherjee
Proprietor

For MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS

(D. CHAKRABORTY)
M. NO. : 063814
PARTNER

M/S SHELTERCON

PROP: MR. ANIRUDDHA MUKHERJEE

TOWER-4, FLAT NO-0103 URBANA, 783 ANANDAPUR, WEST BENGAL, KOLKATA-700107

Profit & Loss Account for the year ending 31st March 2021

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Accounting Charges		30,000.00	By Gross Profit bid (Transferred to Balance Sheet)		4,542,091.23
To Audit Fees (FY- 2020-21)		12,000.00			
To Bank Charges		3,709.31	By Miscellaneous Income		7,750.00
To Bank O/D Interest		1,894.00			
To Brokerage Charges		293,100.00			
To Computer Maintenance Expenses		3,823.00			
To Corporation Tax		25,994.00			
To Car Expenses		23,557.01			
To Car Insurance		15,829.00			
To Car Loan Interest		56,197.47			
To Donation & Subscription		30,000.00			
To Electricity Charges		5,020.00			
To Depreciation on:					
a) Computer @ 40%	63.00				
b) Motor Car @ 15%	150,264.00				
c) Motor Cycle @ 15%	945.00	151,272.00			
To General Expenses		700.90			
To Legal Expenses		31,000.00			
To Professional Tax		2,500.00			
To Supervision Charges		240,000.00			
To Staff Salary		114,500.00			
To Trade Licences		1,150.00			
To Net Profit old (Transferred To Capital Account)		3,507,594.54			
		4,549,841.23			4,549,841.23

For SHELTERCON

Aniruddha Mukherjee
Proprietor

For SHELTERCON

Aniruddha Mukherjee
Proprietor

For MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS

(D. Chakraborty)
M. NO. : 063814
PARTNER