

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHYAM SUNDAR AGARWAL			PAN AIIPA8868Q			
	Flat/Door/Block No 374	Name Of Premises/Building/Village ADARSH NAGAR		Form No. which has been electronically transmitted ITR-4			
	Road/Street/Post Office P.O BARA BAHARA	Area/Locality KONNAGAR					
	Town/City/District HOOGHLY	State WEST BENGAL	Pin/Zip Code 712246	Status: Individual			
	Designation of AO(Ward/Circle) 1(2)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 497826640250318			Date(DD/MM/YYYY) 25-03-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	274494
		2	Deductions under Chapter-VI-A			2	35791
3		Total Income			3	238700	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	0	
5		Interest payable			5	0	
6		Total tax and interest payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

The return has been electronically uploaded on 25-03-2018 from IP address 27.5.75.226 and has been electronically verified by SHYAM SUNDAR AGARWAL in the capacity of _____ having PAN AIIPA8868Q on 30-06-2018 21:01:06 from IP address 115.96.177.125 at HOOGHLY using Electronic Verification Code QWK7NXX4GI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shyam Construction
Shyam Sundar Agarwal.
Proprietor

M/S. SHYAM CONSTRUCTION
ADARSHNAGAR, BARABAHERA, HOOGHLY-712246

Balance Sheet as at 31 March 2017.

LIABILITIES		AMOUNT (Rs.)	ASSETS		AMOUNT (Rs.)
Proprietor's Capital A/c			Fixed Assets		
Capital Balance	4,206,447.00	4,355,941.00	Furniture	6,276.00	5,648.00
Add: Net Profit	274,494.00		Less: Dep.	628.00	
	4,480,941.00		Motor Pump	1,079.00	
Less: Drawing	125,000.00		Less: Dep.	162.00	917.00
Current Liabilities			Current Assets		
Sundry Creditors		6,536,420.00	By Closing WIP	10,842,670.00	10,885,796.00
			Cash at Bank	29,298.00	
			Cash in hand	13,828.00	
Total		10,892,361.00	Total		10,892,361.00

Date: 30-06-2018
Place: Konnagar

M/S. SHYAM CONSTRUCTION

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Trading and Profit & Loss account for the year ended 31st March 2017.

Particulars	AMOUNT (Rs.)	Particulars	AMOUNT (Rs.)
To Opening WIP	7,656,471.00	By Sales	3,431,175.00
To Purchases	4,180,953.00	By Closing WIP	10,842,670.00
To Gross Profit c/d	2,436,421.00		
	14,273,845.00		14,273,845.00
To Electricity	12,500.00	By Gross Profit b/d	2,436,421.00
To Labour Charges	1,887,400.00		
To Brokerage & Commission	154,000.00		
To Traveling & Conveyance	38,450.00		
To Depreciation	790.00		
To Accounting Charges	15,000.00		
To Staff Welfare	28,600.00		
To General Expenses	24,500.00		
To Bank Charges	687.00		
To Net Profit	274,494.00		
Total	2,436,421.00	Total	2,436,421.00

Date: 30-06-2018
Place: Konnagar

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