

**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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHYAM SUNDAR AGARWAL			AIIPA8868Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	374, Flat No. 202					
	Road/Street/Post Office	Area/Locality		Status Individual		
		Adarsh Nagar, Bara Bahara				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Hooghly	WEST BENGAL	712246	XXXX XXXX 3309		
	Designation of AO(Ward/Circle) 1(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		415994730010219	Date(DD/MM/YYYY) 01-02-2019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	452498
	2	Deductions under Chapter-VI-A			2	111543
	3	Total Income			3	340960
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	2109
	5	Interest and Fee Payable			5	1126
	6	Total tax, interest and Fee payable			6	3235
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	3240	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	3240	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 01-02-2019 from IP address 1.23.33.106 and has been electronically verified by SHYAM SUNDAR AGARWAL in the capacity of Self having PAN AIIPA8868Q on 01-02-2019 18:09:51 from IP address 1.23.33.106 at HOOGHLY using Electronic Verification Code P3F7HYMJ6I 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, HOOGLY-712246**

**Balance Sheet as at 31 March 2018.**

<b>LIABILITIES</b>		<b>AMOUNT (Rs.)</b>	<b>ASSETS</b>		<b>AMOUNT (Rs.)</b>
<b>Proprietor's Capital A/c</b>			<b>Fixed Assets</b>		
Capital Balance	4,355,941.00		Furniture	5,648.00	
Add: Net Profit	452,498.00		Less: Dep.	565.00	5,083.00
	4,808,439.00		Motor Vehicle	917.00	
Less: Drawing	350,000.00	4,458,439.00	Less: Dep.	138.00	779.00
			<b>Investment in Shyam Realtors</b>		1,041,071.00
<b>Current Liabilities</b>			<b>Current Assets</b>		
Advance for Flat		11,282,840.00	By Closing WIP	14,509,553.00	
Sundry Creditors		620,186.00	Cash at Bank	716,860.00	
			Cash in Hand	88,119.00	15,314,532.00
			-		
<b>Total</b>		<b>16,361,465.00</b>	<b>Total</b>		<b>16,361,465.00</b>

Date: 30-06-2018

Place: Konnagar

M/S. SHYAM CONSTRUCTION

*Shyam Sundar Agarwal*  
**PROPRIETOR**

**Shyam Construction**  
*Shyam Sundar Agarwal*  
**Proprietor**

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

Trading and Profit & Loss account for the year ended 31st March 2018.

Particulars	AMOUNT (Rs.)	Particulars	AMOUNT (Rs.)
To Opening WIP	10,842,670.00	By Sales	3,781,225.00
To Purchases	4,983,770.00	By Closing WIP	14,509,553.00
To Gross Profit c/d	2,464,338.00		
	18,290,778.00		18,290,778.00
To Electricity	12,500.00	By Gross Profit b/d	2,464,338.00
To Labour Charges	1,887,400.00	By Other Income	150,000.00
To Brokerage & Commission	154,000.00		
To Traveling & Conveyance	38,450.00		
To Depreciation	703.00		
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	452,498.00		
<b>Total</b>	<b>2,614,338.00</b>	<b>Total</b>	<b>2,614,338.00</b>

Date: 30-06-2018

Place: Konnagar

M/S. SHYAM CONSTRUCTION

*Shyam Sundar Agarwal*  
 PROPRIETOR

**Shyam Construction**  
*Shyam Sundar Agarwal*  
 Proprietor