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 filed and verified electronically]

Assessment Year 2019-20

							L	1			
	Flat/	Door/Block No	Charle States pro-	Name Of Premis	es/Building/Vil	lage					
	374,	Flat No. 202,					Form Number	ITR-3			
EME	Road	l/Street/Post Offic	e	Area/Locality							
/LEDG	ADA	ARSH NAGAR BA	RA BAHERA	Adarsnagar			Status Indivi	dual			
ON S	Tow	n/City/District		State		Pin/ZipCode	Filed u/s				
ACKNOWLEDGEMENT NUMBER	НО	OGHLY		WEST BI NGAI		71 / 246	139(1)-On or b	pefore due date			
	Asse	ssing Officer Deta	ils (Ward/Circle								
-	e-fili	ng Acknowledgem	ient Number	1831428012909							
1	1	Gross total incom	ie		- Bay		1	1034308			
-	2	Total Deductions	under Chapter-	VI-A			2	110000			
	3	Total Income		J 14	Ja III		3	924310			
	3a	Deemed Total Inc	come under AM	г/мат	4 6	4	3a	924310			
Z	3b	Current Year los	s, if any	Dyns.			3ь	(
THEREON	4	Net tax payable			676715 m		4	101250			
E	5	Interest and Fee	Payable	The second second	1 - 12		5	1016			
TAX	. 6	Total tax, interes	t and Fee payab	le			6	11142:			
AND	7	Taxes Paid	a Adva	nce Tax	.7a	*	0				
A		Taxes I alu	b TDS		7b		0				
			e TCS		7c		0				
			A SAME SAME	Assessment Tax	7d	1125	18				
		- 1	e Total	Taxes Paid (7a+7b+	7c +7d)		7e	11254			
	8	Tax Payable (6-7	'e)				8				
-	9	Refund (7e-6)				F	9	1130			
	10	Et Income		Agriculture		· · ·	10				
	10	Exempt Income	-	Others							

ncome Tax Return submitted electronically	29-09-2019 21:45:55 from IP address 202.142.101.42 and verified by	
SHYAM SUNDAR AGARWAL	having PAN <u>AIIPA8868Q</u> on <u>29-09-2019 21:45:55</u> from IP add	ress
202.142.101.42 using Digital Signatur		
DSC details: 2487774941965990449CN=SafeSci	t sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O Sify Technologies Limited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shyam Construction Shyam Suder Agarwal.

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

Balance Sheet as at 31 March 2019.

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs
Proprietor's Capital P	√a		Fixed Assets		
Capital Balance	4,458,439.00		Furniture	5,083.00	
Add: Net Profit	1,034,308.00		Less: Dep.	508,00	4,575.
	5,492,747.00				
Less: Drawing	350,000.00	5,142,747.00	Motor Vehicle .	779.00	
			Less: Dep.	117.00	662
			Investment in Shyam	 Realtors	1,550,191
			Current Assets	3	
			By Closing WIP	15,420,002.00	
			(valued and certified	by proprietor)	
Current Liabilities			Allahabad Bank	2,027,440.00	
Sundry Creditors	1,739,440.00		A/C-20512665284	0.50,1,50,0,50,0,50	
Advance for Flat	12,768,000.00		Allahabad Bank	405,003.00	
Accounting Charges	40,000.00		A/C-20512777351		
Labour Charges	164,592.00		IDBI Bank	322,303.00	
Audit Fees	20,000.00	14,732,032.00	A/C-074104000045580		
			Axis Bank	128,803.00	
	8 7		A/C-916010073058006	A STATE OF THE STA	
-Mi	- ×		Cash	15,800.00	18,319,351.
		19,874,779.00			19,874,779.0

Date: 28-09-2019

M/S. Shyam Construction

Place: Konnagar

Proprietor

SHYAM CONSTRUCTION

Jugan Sunda Agarwal

For Pandey Vikash & Associates

Accountants FRN-330479E

kash Pandey Proprietor M.NO.312685

Proprietor

Shyam Construction Shyam Suder Agenual. Proprietor

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

Trading and Profit & Loss account for the year ended 31st March 2019

Particulars	Amount (Rs.)	Particulars	Amount	(Rs.)
To Opening WIP	14,509,553.00	Ry Sales		16,834,200.00
To Purchases		By Closing WIP		
To Payment to land owner				15,420,002.00
To Gross Profit c/d	2,993,630.00	(valued and certified by	propriet	or)
	32,254,202.00			32,254,202.00
To Electricity	14,170.00	By Gross Profit b/d		2,993,630.00
To Labour Charges		By Remuneration from Fir		150,000.00
To Brokerage & Commission		By Interest on Capital f		142,929.00
To Traveling & Conveyance		By Bank Interest		35,716.00
To Depreciation	625.00	•		00,7 10.00
To Accounting Charges	40,000.00	10 X		
To Staff Welfare	30,000.00			
To General Expenses	35,022.00			
To Bank Charges	5,500.00			
To Audit Fees	20,000.00	*		
To Net Profit	1,034,308.00	**		
	3,322,275.00			3,322,275.00

For Pandey Vikash & Associates

Chartered Accountants

Date: 28-09-2019

Place: Konnagar

M/S. Shyam Construction

Proprietor

SHYAM CONSTRUCTION

Super Sunda Agarmel

roprietor

Proprietor M.NO.312685

Shyam Construction Shyam Inder Agentual. Proprietor



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

SHYAM SUNDAR AGARWAL PAN

AIIPA8868Q

Form No

3CB

Assessment Year 2019-20

e-Filing Acknowledgement Number 183135771290919

Date of e-Filing

29/09/2019

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

Shyam Construction
Shyam Suker Agerrhal.
Proprietor

FORM NO. 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1.I have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/ 04/2018 to ending on 31/03/2019 attached herewith, of SHYAM SUNDAR AGARWAL ADARSH NAGAR, BARA BAHERA , KONNAGAR, HOOGHLY, WEST BENGAL, 712246 AIIPA8868Q,
- 2. I 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 ADARSH NAGAR, BARA BAHERA KONNAGAR 712246, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me 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, 2019; 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 My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI No	Qualification Type	Observations/Qualifications
1	Proper stock records are not maintained by the assessee.	It was not possible to verify the value of stock as on the closing date of the financial year as proper stock record not maintained by the concern. However, the same has been finalised based on management representation / certification made by the partners of the firm.
		The assesse has certified that all payments / transactions covered u/s. 40A(3)/(3A) and u/s. 269ST & 269T were made only through permissable modes specified under respective sections.

Place KONNAGAR Date 28/09/2019

Name Membership Number FRN (Firm Registration Number) 330479E Address

FLAT NO. T1, 3RD FLOOR, IDEAL APA RTMENT, 100 JHILL PATH, PO NABAG RAM, , KONNAGAR, WEST BENGAL, 7

VIKASH KUMAR PANDEY

12246

312685

Shyam Construction Shyam Sudn Agamed, Proprietor

FORM NO. 3CD [See rule 6G(2)]

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

1	7	ne of the assessee				I SUNDAR A				
2	Ad	dress	_			H NAGAR, B ST BENGAL,	ARA BAHER 712246	A, KONNAC	GAR, HO	OOGH
3		manent Account Num			AIIPA88					_
4	Wh	ether the assessee is	liable to pay indirect tax	like excise	No					
	dut	y, service tax, sales t	ax, goods and services	tax, customs	3					
	dut	y,etc. if yes, please fur	rnish the registration nun	ber or, GST						
1	nun	iber or any other ide	entification number allo	tted for the	:					
	sam									
	SI	Туре			Reg	istration Num	her			
	No.				1108	istration rum	1001			
5	Stat				Individu	ol				
6		vious year from				18 to 31/03/20	10			- 224
7		essment Year			2019-20	18 10 31/03/20	19			
8	- 1		as of section 44AD 1	1:10						
0		D 1	se of section 44AB unde	r which the	audit has	been conduc	ted			
	SI		f section 44AB under wh	ich the audi	t has been	n conducted				
	No.	the state of the s								
	1	Clause 44AB(e)- Pr	rofits and gains lower than	ı deemed pro	ofit u/s 44/	AD				
9	a	If firm or Association	on of Persons, indicate n	ames of par	tners/men	mbers and the	ir profit shari	ng ratios. In	case	
		of AOP, whether sh	ares of members are inde	eterminate o	or unknow	/n ?				
	Nan	1e	M 63		714			Profit	Sharing	Ratio
								(%)		
9	b	If there is any char	nge in the partners or me	embers or in	n their pr	ofit sharing	atio since the	e last date o	f the	
		preceding year, the	particulars of such chang	ge.						
	Date	of change Nam	ne of Partner/Member	Type of C	Old profit	New I	Remarks			
					sharing	profit				
			111	MODE 11:40 7 23 6 70 5 80 1	atio	Sharing				
			141 4	CHARLE .		Ratio				
10	a	Nature of business of	or profession (if more tha	in one busin	ess or pro	ofession is car	ried on durin	o the previo	ne vear	nature
		of every business or	profession).	manus Pa	7.7		a during	g the previo	us year,	nature
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			A STATE OF THE STA		contractor	S		parts- civil	00002	
10	b	If there is any chang	ge in the nature of busine	ss or profes	sion, the r	particulars of	such change		No	0
	Busi	ness	Sector		SubSector				Code	
11	a	Whether books of ac	ccounts are prescribed ur				oks so presci	ribed	Ye	0.0
	Boo	ks prescribed		NATURE OF THE PROPERTY OF THE) co, not of o	oks so preser	Toca	10	28
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	KEC	ORD RELATING TO	LIABILITIES							
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Shyam Construction Ohyam Sinker Agricul. Proprietor

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13	b	Wheth the im	er the	re h	as been an	y change in	n the m	etho	d of acco	unting e	mplo	yed vis-a					
13	С	If ansy	ver to	(b)	above is in	the affirm	ative,	give o	details of	such ch	ange	, and the	effect	therec	of on the	prof	it or loss.
	Partic			(-)							lı	ncrease i	n profi	t(Rs.)	Decre	ease in	n profit(Rs.)
13	d	Wheth	er an	y ad	justment i	s required lisclosure s	to be n	nade Is not	to the pr	rofits or ler section	loss on 14:	for comp 5(2).	olying	with t	he prov	isions	of No
13	e	If ansv	ver to	(d)	above is ir	the affirm	ative, g	give o	details of	such ad							
	ICDS							Inci	rease in p	rofit(Rs	.) [ecrease)	in prof	it(Rs.)	Net e	ffect(Rs.)
	Total	9211															
13	f	Disclo	sure a	as pe	er ICDS.												
	ICDS				V HERREL CO					Disclosu							
	-11	I - Acc				+			0	unting.					r merca	ntile s	ystem of acc
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15						f the capita	l asset	conv	erted into				- 0	7 5 6		/ T)	
	(a) De	escript	ion of	car	oital asset						b) acquis	Date sition	2000	(c) C acquis	ost of sition	which is co	Amount at h the asset onverted into :-in trade
	Nil				- N		320	71950	4174								
16	Amou	unts no	ot crec	lited	to the pro	fit and loss	accou	nt, be	eing:-	la di			, and	une veri inte			
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16	1	tax, w	here s	such	redits, drav credits, dr	vbacks, refi awbacks o	und of o	duty o	of custom admitted	s or exc	ise or by the	service t authorit	tax, or i	efund cerne	d		r value added
		Descr			- Allendary	AL WALL TO A	PAL	1.2		16.1	-	1000			Amoun	ıt	
16				100000000000000000000000000000000000000	ns accepted	d during th	e previo	ous y	ear	-							
	L	Descr	iption			AL AND DE	State of the last	(term)	AN PROPERTY			ACCUPATION 1			Amoun	t	
		Nil				900	2,000										
16		100			of income												
		Descr	iption										1		Amoun	ıt	
		Nil															
16	1000	Capita			if any												10000
		Descr	iption		S-1-1-			all make				1			Amour	it	u sami
1.7		Nil			** 1*	1	C	1.1	·			6.5			lana dan		us adopted on
1/	wner	re any	land	or b	uilding or	both is tra	nsierre	ca ,au	ring the	previous	s year	ontion 4	onsider	ation = 50C	nloose	firmi	ue adopted or
						uthority of					to m	Pincod					alue adopted
	Detai		of A	aare	ess Line	Address L	ine Ci	ty/10	own	State	3	Pincod	e	rece			assessed or
	prope	erty	1			2					**			accr			sessable
10	n		6.1			11				10(1			- 1	10229-3129-211		and the second	
18				orec	ation allov	wable as pe	er the II	ncom	ie-tax Ac	t, 1961	in res	pect of e	acn ass	set or	block of	asse	ts, as the case
_		be, in t		61					4 1 1575			***	D. I		D		Western
	Desci				Opening	D 1	12.40		Additions		IT.						Written
1	ion				WDV (A)	Purchase	MO	39.5	Change	1010-2017/07/07/07/09	200		(C)		Allowa	Die Die	Down Value at the end of
	Block		tion	320		Value (1)	-VA	11	in Rate	1	Val			1	()	0)	
	Asset	22	Perce	nt-		ld .	(2)		of Ex-	(4)	1000000	chases					the year (A+B-C-D)
	Class		age)						change		(B)						(A / B-C-D)
	Asset	3,544	1001		5003	0	0		(3)	0	$\frac{0}{(1+}$	2+3+4)	0		508		4575
		ittings	10%		5083	0	0		0	0	U		0		300		43/3

Shyam Construction Shyam Sudar Agunuel. Proprietor

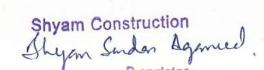
	Mach @ 159														
-	* For	Addition a	nd Deduct	on Deta	ils refer Ac	lditio	n and D	educti	on Det	ail Tabl	es At the En	d of t	he Page		
19		unts admiss													
	S.No	Section	store unde	Amou	int debite and	loss	also fu of Inco	lfils th me-ta	ne cond x Act,	litions,	if any speci Income-tax	fied t	ınder the	relevant	ct, 1961 and 14provisions or guidelines,
	Nil				1				C			242.61	ah aum	was other	wice neveble
20	a	to him as p	profits or o					ssion	ior ser	vices re	ndered, wii	ere si			wise payable
		Descriptio	n											ount	
20	b			ons rece	ived from	empl	oyees f			inds as	referred to i	n sec	tion 36((va):	. 1 1-4-
		Nature of	fund						Sum receive from emplo	ed	Due date for payment		nount pa	5000 1000 1000	actual date payment to concerned ities
		Nil			c ,	1.1.1	1		C+		annunt bair		the note	ra of cani	tal parconal
21	a					debit	ea to t	ne pro	m and	1 1088 a	ccount, ben	ig iii	me natu	re or capi	tal, personal,
		advertisen Capital ex		iditure e	ic .		 		-			77			
		Particulars			- 2	-37		4763	N.E.			A	nount in	Rss	
_		Personal e	The same of the sa	9	- Alleria			-1000				711	nount in	Ross	
-		Particulars			1997	62.53		-	- 40		7	A	nount in	Rs.	
				nditure	in any sou	venir	broch	ire tr	act. pa	mphlet	or the like p				party
-		Particulars	A CONTRACTOR OF THE PARTY OF TH	narrare	in any sou	· Citi	, broom		uot, pa	p.iiie	or the inter		mount in		
		Expenditu		d at clul	os being er	ntrane	e fees	and su	bscrip	tions					
		Particulars			o come or			16.						A	Amount in Rs.
-		Expenditu		d at clul	os being co	ost for	· club s	ervice	s and	acilities	s used.				****
		Particulars		V		- 1				+ 11		A	mount in	Rs.	
				of pena	lty or fine	for v	iolation	of ar	y law	for the	time being 1	orce	· .		
		Particulars	The second second		No. 1	e.i		45	(30)	fr i			mount in	Rs.	
	-	Expenditu	re by way	of any	other pena	lty or	fine no	ot cov	ered al	ove -		# 1			
		Particulars	200		APT - 1	E	la .	-	Sales .	1		A	mount in	Rs.	
	-	Expenditu	re incurre	d for an	y purpose	which	is an	offeno	e or w	hich is p	prohibited b	y law	/		
		Particular	20094			San p	- Statute 14			17			mount in	Rs.	
(b)	Amo	unts inadm	issible un	der sect	ion 40(a):-			-8000	413	4					
	(i) as	s payment t								100					
		(A) Detail	s of paym	ent on v	vhich tax i	s not	deduct	ed:		H					
		Date payment	paym	ent	payment	p	ayee		the pavalia	ayee,if ble		L	ddress ine 2	Town Distric	ct
								has n	ot beei	n paid d	uring the pr	eviou	is year o	r in the sul	bsequent year
be	fore th	ne expiry o						127.57	al i				0	In:	
		payment	of Amour paymen	nt pa	yment	Name the p		the paye avali	e,if L	ddress ine 1	Address Line 2	ľ	City Fown District	or Pincoc or	de Amount of tax deducted
(ii) as pa	ayment refe										*******			
L	1				which tax i				ol . ı				To:	Tr. D.	
		payment	payment	paymen		ee	the pay ava	e yee,if aliable		dress L	Line 2	2	or Dis		
		(B) Detai	ls of payn	nent on	which tax	has t	oeen de	ducte	d but l	nas not	been paid o	n or	before th	ne due dat	e specified in
			on (1) of s			-				T					
		The Late of the Control of the Contr	Amount		of Name			20 M M M M M M M M M M M M M M M M M M M	ldress	Addre	(1969)	CONTRACTOR OF THE PARTY OF THE	incode	Amount	Amount out
		payment	of payment	paymo	ent the pa	I	he bayee,ii avaliab	f	ne 1	Line 2	Town District				of (VI) deposited, if any
(;:	i) 00 m	ayment ref	ferred to in	s cub old	nuce (ib)		avana0.								
(1)	i) as p				which levy	is no	t dedu	rted.						***********	
		(V) Detai	13 OI Payll	out ou	, men ievy	13 110	- acau	occu.							

Shyam Construction Chyem Condon Agamed. Proprietor

			Amount		of Name	of the	PAN the	of Ad	dress Line		dress			or Town P	incode
		payment	payment	payment	payee		payee			LII	16 2		וכו זכ	strict	
-		(B) Detail	s of payr	nent on whi	ich levy h	ac hee	avalia		has not be	en na	d on	or het	Fore t	he due dat	e specified
				section 139.		as occ	ii acaa	cted but	nas not oc	on pa	id Oil	or oci	iore t	ne due dai	e specified
		Date of				f PAN	V of	Address	Address	City	or	Pince	ode	Amount	Amount
		payment	of	payment	the paye	r the	1	Line 1	Line 2		n or			of levy	
		5 00	payment	1	37 -273	paye	ee,if		-	Dist	rict			deducted	deposited.
						aval	iable						3		any
				sub-clause ((ic)					Salah					
200		th tax unde												Technical and account	
				ice fee etc.					, <u>,</u> ,.						
(VI	1) sala			India/to a no										- 1-	
		Date		unt of Na		133			ss Line 1	1 - 5 - 5	dress		City	P	incode
		payment	payn	ient pa	yee		payee iable	,11		Lii	ne 2				
(wi	ii) na	vment to Pl	E /other f	und etc. und	lar sub ala	100000000000000000000000000000000000000									
				r perquisites						-					
				fit and loss				salary	onus cor	mmice	ion or	remi	mera	tion inadn	niceible und
				nputation th		·		, build j,	oonas, cor	11111100	ion or	TOITH	arrera	tion maan	nissione une
7		Particulars		Section		Amou	nt debi	ited Amo	ount	1	Amour	nt		Rema	rks
8.				000000000000000000000000000000000000000	111 17 18 18 18 18 18 18	to P/L		Land Park Street	issible	100	nadmi		e	110000	
(d)	Disa	llowance/d	eemed in	come under	section 40	0A(3):		-10	<u> </u>						
	(A)	On the bas	is of the	examinatio	n of bool	cs of a	accoun	t and oth	er relevan	nt doc	ument	s/evio	dence	, whether	the Yes
	expe	nditure cov	ered und	er section 40	A(3) read	with	rule 6D	D were n	ade by ac	count	payee	cheq	ue dr	awn on a b	ank
	or ac	count paye	e bank di	raft. If not, p	lease furr	ish the	e detail	s:				•			
		Date Of P			Of An	ount i	in Rs	Name	of the pay	ee			Pern	nanent	Accou
				Payment					*				Nun	nber of t	he payee,
					- 3									lable	22. S22. N.
	(B) (On the basis	of the ex	amination of	f books of	accou	nt and c	other relev	ant docun	nents/	evider	ice, w	hethe	er the payn	nent Yes
				(3A) read v											
				please furn	ish the de	etails c	of amo	unt deem	ed to be t	the pro	ofits a	nd ga	ains o	of business	s or
	profe	ession unde				4 41		1	4	19.	1	1			
	765	Date Of P			Of An	nount i	n Rs	Name	of the paye	ee		看机	SELECTION SERVICES	nanent	Accou
			11	Payment	The same of the sa			A CONTRACT			j.				he payee,
()	D.		The I		Politi	F11340	AUR FE			2	42	1	avai	lable	
(e)	Prov	ision for pa	yment of	gratuity no	tallowabl	e unde	r section	on 40A(7)	(0)		100			
(1)	Any S	sum paid by	the asse	essee as an e	mployer r	ot allo	wable	under sec	ction 40A((9)	Zell				
(g)	Parti			y of a contin	igent natu	re		market 1	P.	o al tiple					
(1-)	A	Nature Of					144			Amou					
(II)	Amo	form part of	efthe tet	dmissible in	i terms of	section	n 14A 1	in respect	of the exp	pendit	ure in	currec	i in re	elation to i	ncome whi
uoc	28 1101	Nature Of							-				30.2		
(i)	Amoi			ler the provi	na ta anati	261	(1)/:::\		!:	Amou	nt in i	KS.			
22	Amo	unt of inter	sible und	nissible und	so to secti	on 30((1)(111)	. C	II J N /	15			D	1	
22	2006	unt of mich	est madi	mssible und	er section	23 01	the Mi	ero, Sma	ii and ivie	aium .	Enterp	rises	Deve	elopment A	Act,
23			v navme	nt made to p	APPONE EN	ocifico	Lundar	caction	(0.4/2)/b)						
23	Nam	e of Palata	1 Person	PAN of Re	detect Don	ecinec	Relation			Natur		- 1	115	1 1 1 1	-/4
	rain	c of Related	1 1 615011	TAIN OF IX	nated Pers	SOII IN	Clanor	1	1	trasac		01	Pay	ment Mad	e(Amount)
24	Amo	unts deeme	d to be n	rofits and ga	ine under	cactio	n 32 A	C or 32 A				22 A	DA		
27	Secti		Descr		anis under	Sectio	11 32A	C 01 32A	D OF SSAL	5 01 5.	-		\B/\.		
	Nil	OII	Desci	іриоп							Am	ount			
25		amount of	profit cha	rgeable to ta	ax under s	ection	41 and	comput	ntion there	of					
	Name	e of Person		Amount of			ection	- compan	Descripti		Trans	action	2 1	Computati	on if any
	Nil			- Intodict of	meome				117C3CH pt	1011 01	114113	action		Computati	on it any
26		In respect	of any su	m referred t	o in claus	e (a).(c	o),(d),(c	e),(f) or (g) of section	on 431	3 the l	iabili	ty for	r which:-	
	(i)A	pre-existed	on the f	irst day of t	he previou	ıs year	r but w	as not all	owed in th	he ass	essme	nt of	anv r	preceding	orevious ve
		and was :-										- N M	erretye b		
26	(i)(A		Paid duri	ng the previo	ous year		The state of the s			77					
		Section					Na	ture of lia	bility					Am	ount
		Nil													
26	(i)(A)(b) 1	Not paid	during the p	revious ye	ear									

Shyam Construction
Shyam Sender Agencied.
Proprietor

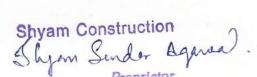
	Section					Natu	ire of lia	bility				Amo	unt
	Nil												
	was incurre							1114 5200551670			- High Ag		
26 (i)(E	B)(a) F	Paid on or	before t	he due da	te for furni				me of th	e prev	ious year	under sect	ion 139(1)
	Section					Natu	ire of lia	bility				Amo	unt
	Nil												
26 (i)(B	B)(b) n	ot paid or	or befo	re the afo	resaid date	2							
	Section					Nati	ire of lia	bility			III.	Amo	unt
	Nil								IV-				
(State w	hether sales	tax, good	s & serv	ice Tax,	customs N	0							
	cise duty or												
	etc., is pas												
account	.)		- 2										
27 a	Amount of	Central V	alue Ac	Ided Tax	Credits/Inj	out Tax	Credit(ITC) ava	iled of o	r utilis	ed during	the previo	us No
	year and its	treatment	in profi	it and loss	account an	id treat	ment of	outstandi	ng Cent	ral Val	ue Added	Tax Credi	ts/
	Input Tax	Credit(ITC	c) in acc	counts	*								
	CENVAT/	ITC .		Amount							Trea	tment in	Profit and
											Loss	/Accounts	
	Opening B	alance							W				
	Credit Ava		-				-						
	Credit Util	Control of the Contro											
	Closing/Ou					_							
	Balance	atstanting				27	Sylven						
27 b	Particulars	ofincome	or evn	anditura c	of prior per	iod cre	dited or	dehited t	o the pr	ofit and	Hoss acc	ount :-	
2/ 0		of income		Particular		iod cre	Amou		o the pr	OH an	Prior	period	to which
	Type		1	raruculai	2		Amou	in				es(Year	Care and section
			75				1						in yyyy-
	Nil		-40		275	201					yyfori	nat)	
20 Wh	ether during	the mueric	7 985	the eggs	naga kan ra	aniwad	ony pro	norty bo	ina cha	ra of a	compani	, not being	
	pany in whi												
	rred to in sec			suostantia	my interest	ed, wil	nout co	nsideratic	011 01 101	made	quate cor	isideration	as
Telei				di- Ni-	-C (I	JOIN	- C 11		No. of	Chono	s Amoun	t of Fa	ir Market
			AN of		me of the		or the co	эшрану	Receiv				lue of the
	person	from po			npany fron		SE A	ă ·	Receiv	ea	conside		ares
	which	shares a	vanable	The state of the s	ich shares	S	19	3	Ph.		paid	SII	ares
	received		11100	rec	eived	10	CONT.		- 5-4				
20 11/1-	ether during	4	799	The Str.	-	Faul a	a and down	tion Cont	agua of	abaraa	ubiah av	agade the f	nie!
	ket value of												an
man													ulcat
- 1	Name of t					erson,	11 NO. 0	of Shares	Amou		2 0 00000	value of	rket
	considerati	on receive	ed for is			The same of			consid		'		the
	shares		Tion .	8	War, all man	All throne	1		receive	ea		shares	
160	Nil						1.1		1 J T	9	C		V
A(a)	Whether a												as Yes
	referred to	in clause		A CARLO DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR		ction 56	o? (b) If	yes, plea				details:	
	Sl No.			of Incom					-	Amou	nt		
	1			INTERE		NO THE PARTY OF TH							35710
B(a)	Whether a												
	referred to	in clause (on 56?(Yes/No)) (b) If yes				wing detai	ls:
	Sl No.		Nature	of Incom	ne e					Amou	nt		
	NiI												
30 Deta	ails of any ar	mount bor	rowed c	n hundi c	or any amo	unt due	thereor	ı (includi	ng inter	est on	the amou	nt borrowe	d) No
repa	id,otherwise	than thro	ugh an a	account pa	ayee chequ	e,(Sect	tion 69D))					
	Name of	PAN of	Addres	s Addres	s City or	State	Pincode	Amoun	Date	of	Amount	Amount	Date of
	the	the	Line 1	Line 2	Town or			borrowe	ed Borr	owing	due	repaid	Repaymen
	person	person, if			District						including	10	
		available			I SERVICE CONTRACTOR	-					interest		
	whom												
	amount					2 - 2							
	borrowed												
	or repaid	*:		200									
	on hundi												
	Nil							L					
A(a)	Whether p	rimary adi	ustment	to transfe	er price as	referre	d to in si	ub-section	n (1) of	section	92CE. h	as been ma	de No
()	during the			J. W. GILLOT	- F				(-) -1				
	Touring tire	F								31			



B(a)	SI Un No. cla sec sec pri adj ma	use of sub ction (1) o ction 92Cl mary	h Amor Rs.) f prima E adjus s	unt (in of in of i	Whether the money with the a enterprise required repatriated as per the pof sub-section 920 anditure du	available associated is to be to India provisions tion (2) of CE.	the money been rewithin prescribe	exc patria ed tir	has income mon the perme. Rs.) way of income.	o, the amou of imputed in me on such ey which has repatriated prescribed time	nterest of r excess of m as not within	epatriation noney
			, please furni				(1)						
		SI No.	Amount (i	n Rs.) ture by crest or nature	Earnings interest, depreciati amortizat (EBITDA	before tax, of	expenditurent of the control of the	re by wa or of sir per (i) al ceeds 30%	y of nilar bove % of	expendit forward section (94B.	of interest cure brought as per sub- (4) of section tent Amount (in Rs.)	expenditur forward as section (4) 94B:	e carried s per sub-
C(a	1)		the assessee	has ente	ered into	an imperm	issible av	oidance a	rrang	gement, as	referred to i	n section 96	5,
		during th	e previous ye	ar.(Thi	s Clause is	s kept in a							
			, please furni	COLUMN TO STATE OF THE PARTY OF	PRINCIPAL PROPERTY OF THE PROP	Street, Street	613	241					
		SI No.		Nature (of the imp	permissible	e avoidanc	e arrange	ment	pre	nount (in Rs. evious year a the parties to	rising, in ag	gregate, to
2.1		Nil		YH.									
31	a		rs of each loa ous year :-	n or dep	oosit in an	amount e	xceeding t	he limit s	pecit	ied in sec	tion 26988 ta	ken or acce	pted during
		100	lender or depositor	the le deposi		Account Number(i available with th assessee) of th lender of the depositor	deposit taken or accepte	loan or deposit was squared	the any t the year	tanding account time during previous	in was ta	pted accept cheque draft of same or ac an acc cheque a account	taken or ed by e or bank whether the was taken cepted by ount payee e or an nt payee
31	b	12.122	rs of each spe	ecified s	um in an	amount ex	ceeding t	ne limit sr	pecifi	ied in sect	ion 26988 ta	ken or accer	nted during
	Ü		ous year:-	of the from	Address	of the per	son from	Permaner Account Number available	nt A	Amount of * , pecified um taken	Whether	the In countries or taken of by by check	case the ed sum was or accepted que or bank
							9	assessee) the pers from who specified sum	of a on om		draft or	use same onic or acc tem an acco ank cheque accoun	was taken cepted by ount payee or an t payee
		N						received				bank di	raft.
(Da	etia1	Nil	and (h) nood	ot be a	von in th	2022 25 - 6	7			honlein -	o management		antolaliat - 1
			and (b) need n or Provincia		ven in the	case of a C	Jovernme	nt compai	ıy, a	banking c	ompany or a c	corporation	established
-			rs of each rec	7	an amoun	it exceeding	o the limi	t specifie	d in	section 26	SOST in nour	egate from	a nerson in
51	July	a day or during th	in respect of a re previous your rough a bank	a single ear, who	transaction	on or in re	spect of ti	ansaction	is rela	ating to o	ne event or o	ccasion from	n a person,

Shyam Construction Shyam Sundar Agantual Proprietor

		S.No.	Name of Payer		Address of the		According Numavai with asset the l	ount, aber (if lable the ssee) of Payer	Nature of transaction	receipt	of Date Of receipt
1 b(t	5)	a day or in received by previous ye	respect of a gray a cheque of	single t r bank	transaction of draft, not be	r in respect of eing an acco	unt pay	CHOIS I	ue or an a	ecount paye	gregate from a person in occasion from a person, e bank draft, during the nount of receipt
			ne of the Pay			of the Payer		Number the asses	(if availa	ble with Payer	
31 b(c)			f a sing que or l	gle transaction bank draft or	n or in respe use of electro	ct of tra	nsaction aring sys	stem throu	gh a bank acc	in aggregate to a person or occasion to a person, ount during the previous
		S.No.	Name of Payer		Address of (Acc Nu ava wit ass the	essec) of Payer	transaction	on Payment	of Date Of Payment
31 b((d)	day or in the		ngle tra aft, not	ansaction or being an acc	in rechect of	transac	Perman	count paye	e bank draft. Account A able with	aggregate to a person in a ceasion to a person, made during the previous year mount of Payment
	in	banking C	Company, a po	st offic	e savings ban	k, a cooperat	o 2065	ase of rek or in fl	eccipt by or he case of t	r payment to ransactions r 2017)"	a Government company, a eferred to in section 26988 ceeding the limit specified
31 c		in section	269T made	during	the previous	year :-					
		S.No.	Name of payee	the Ad pay	dress of the	Permanent /	of the	amount intistance the acc	ding in vocunt at le during previous	epayment was made by cheque or bank draft or use of electronic clearing system	In case the repayment was made by cheque of bank draft, whether the same was repaid by an account payee cheque of an account payee bank draft.
								L		bank account	
31 (Nil		unt of t	on or denoci	or any spec	ified ad	vance in	an amoun	bank account	ne limit specified in section through a bank account



31	le	269T	culars of rep received bous year:—	y a cheque	loan or or or or bank	dep c dr	osit or any s aft which is	specific s not ar	ed ad	vance in an ount payee	amount ex cheque or	account p	ne limi ay ee b	t specif ank dra	ied in secti ift during	the
			or deposite	or or perso m specific	n depos	sito n s	of the lend r or person pecified ad ed	from	avai lend fron	lable with	the assess positor o	ee)of the r person	of lo any receiv by a draft clearing	specific ed oth chequor use or use	deposit ed advar erwise the er or ba of electron em through t during t	or nce nan nk nic h a
NL	oto: (1	Nil	ore et (a) (d) and (a)		1			r		c 1					
tal	ken o	r accep	ted from C	overnmen	t. Gover	nm	given in the	v: ban	or a r king	company c	or any ioar or a corpor	i or depos ation esta	it or an blished	iy speci Lby a C	ned advar entral St	ice
or	Prov	incial A	Act)		,		o	,	6	company c	a corpor	atton esta	Marioc	r oy a c	Citrai, 50	arc
32	a						reciation al			the follow	ing manne	, to exten	tavaila	able		
		S.No	A	ssessment	Year N	atu	re of loss/al	llowand	ce	as	Amount as assessed	S and	Rema	rks		
		Nil								-			-	,		
32		the lo	sses incurr on 79.	ed prior to	the pre	vio	ne company us year can	not be	allov	wed to be o	arried for	ward in te	rus of			
32	С	Whet	her the asso	essee has in	curred a	any	speculation	ı loss r	eferr	ed to in sec	tion 73 du	ring the p	revious	year.	No	
			, please furi s below	ish the	1											
32	d			essee has	ncurred	an	y loss refer	red to	in se	ection 73A	in respect	of any sr	ecified	l busine	ess No	
		durin	g the previo	ous year			1,45					, ,		7		
			please furi	ish details			74.363					***************************************				
32	le	of the		any nleas	e state th	atx	vhether the	compa	ny ie	deenwylto	he corryin	Y OR G CRO	vilotio.	a bucino		
		as ref	erred in exp	planation to	section	1 73	viiculei ule	compa	11y 13	decined to	oc carrying	g on a spec	anatioi	Dusine	355	
						ecu	lation loss if	any	12	78						****
22	Soot		red during t			a Ju		CL		014 OF	111/0					
33	S.No	Sec	tion	deduction	Amo		issible und	ier Cha	pter	VIA or Cha	ipter III (Se	ction 10A	. Section	on IOA.	A) Yes	
	1	80C		377	2,1110		No and and 12	2 S. W. C.	977						1000	00
	2	80T		be bet	A Arms				o 152						100	
34	a	XVII-	BB, if yes	please furr	ish	7.4	duct or coll	Way.		er F	100		/Н-В о	r Chapt		
		S.No	deduction	Section	Nature paymen		amount of		nt	Total amount	Amount of ta		of	nount tax	19550500	
			and collection				payment or receipt		was	on which		on whi	as or	ducted	deducted or	
			Account					requir		deducted	collected			lected	collected	
			Number				nature	to	be	or	out of (6)		on		not	
			(TAN)				specified	deduc	ted	collected		collecte			deposited	
					9		in column (3)	or collec	ted	at specified		at lo	ess		1	he
							(3)	out of		rate out of		specifie	d		credit the Centr	of
								Constitution (Constitution (Co	30000	(5)	1	rate out			Governm	
							55		÷			(7)			out of (
		Nil							- 1						and (8)	
34	Ь	200 100 mm	ner the asse	ssee is requ	ired to f	iirn	ish the state	ement o	of tay	deducted	or tay colle	etad Ifvo	e plane	o formi	ob No	
-5//3	0.00	the de	tails:			wi11	an the state	onen (, tax	detitioned (n tax cone	cicu. II ye	s preas	se ruriil	211 140	
	1	S.No		deduction collection		Du fur	e date f	for Da	te nishi		ier the sta				lease	
				t Number	Form		7	if f	urnis	hed contai	ns informa	tion about	detail	s/		
			(TAN)							all		ansactions				
									**	report	are requi	red to be	which		not	
		Nil				10.70			-							
34	С	Wheth	er the asse	ssee is liab	le to pay	/ in	terest under	sectio	n 20	1(1A) or se	ection 2060	C(7).If yes	. please	e furnis	h No	-

Shyam Construction Shyan Sundar Agamed.

		S.No			Tax dec collection Number (intersect 2010	rest un	ider	Amoun	t	Dates o	of paym	ent
3.5	5 a	Nil In the ca	se of a trading	concert	n give au	ontitativa date	ila o	Control de	7 17 11					
		S.No	Item Name	Ur	nit	annative deta	0	pening peck	Pules dui	rchas- String to the control of the	Sales during he orevious	Closing st	ock	Shortage excess, if any
35	ь	In the car and by-p	se of a manufac	turing c	concern, g	ive quantitativ	e de	tails of the	prin	cipal ite	ms of ra	w materials	, finishe	ed products
35	bA	Raw mat	terials:										-	
			em Name	Unit	Openin stock	Purchases during previous yea		Consump on during the previous year	ng d ti p		Closing stock	A CONTRACTOR OF THE PARTY OF TH	age o	f excess, if any
35	bB	Nil	products:			- 4								
		S.No	Item Name	Un	it Ope stoo	the	ma ed	nufactur- during previous	pre	es duri vious ye	ng the	Closing sto	ock	Shortage excess, if any
35	bC	By produ	cts:	Til -										
		S.No	Item Name	Un	it Ope stoc	the	ma ed	nufactur- during previous	Sale	es duri vious ye	ng the	Closing sto	ock	Shortage, excess, if any
	1	Nil	d 180							10.0				
36	In the	S.No (a)	domestic com Total amoun distributed ofits	t (b) freduc referr	Amount tion ed to	of (c) Ar reduction referred (ii)	nour n to	nt of (d) as pai o in) [otal st	5-O in tl ax (e) T Amo	otal tax pai	g forms d thereo Dates payme	on of
A(a	1)	Whether	the assessee hat?) of section 2.1	s receiv	ed any ar	mount in the	natui	e of divid	lend	as refe	red to in	1 sub-claus	e (e) of	No
		Sl No.			eceived (in		mg c	icums.		D	ate of re	ceipt		
	If yes	s, give the	details, if any	of disc	qualificati	on or disagre	emer	nt on any						Not Applicab
38	Whet	her any au	dit was conducted	ted und	er the Cer	ntral Excise A	ct, 1	944						Not Applicab
	matte	r/item/valu	details, if any ue/quantity as rudit was condu	nay be i	reported/id	dentified by the	ie au	ditor	994	in relati	on to ve	dustion of	tavabla	Not
	If yes matte	, give the r/item/valu	details, if any, ne/quantity as r	of disc	by the audination that is the properties of the	ditor on or disagred dentified by th	emen	t on any				10 noman	iaxable	Not Applicab
SI No	Partic	ulars	g turnover, gro Previous Year	ss profi	t, etc., for	the previous	year	and preceding .	ding prev	previou vious Yo	is year: ear			

Shyam Construction Shyam Sunder Agamed

b c	of the assess Gross profi	100			168342	-		3781225
c I	Gross profi	25.55						
	Turnover	t / 29	993630 1	6834200	17.78%	2464.		5 65.17%
	Net profit Turnover	/ 10)34308 1	6834200	6.14%	4524	198 378122	5 11.97%
1	Stock-in- Trade Turnover	/ 154	120002	6834200	91.60%	14509.	553 378122.	5 383.73%
	Material consumed/ Finished goods produced				%			%
							ired or services render	
41	Please furni	sh the details	of demand raise	d or refun	d issued du	iring the previous	ear under any tax law	s other than Income-
1	tax Act, 196	1 and Wealth	tax Act, 1957 al	ongwith d	letails of re	levant proceedings		
	which	cial year to No. demand/ To drelates to	ax law	Type (D raised/Ref received)	fund rai	te of demand Am sed/refund seived	ount Remarks	s
42	Wheth	er the assesse	e is required to	furnish sta	tement in	Form No.61 or For	m No. 61A or Form N	No. 61B? If No
		lease furnish	e io required to	Carrinan sto	55.70	Ma.		
		come-tax	Type of Form	Due	date for	Date	Whether the Form	If at along family
	Re	partment porting Entity entification umber		furnish	ing	furnishing, it	f contains information about all details/ transactions which are required to be reported.	list of the details/ transactions which are not reported.
	Nil			10.45	HIAP II			
43	to in s	ub-section (2)	of section 286				le to furnish the report	as referred No
	No.	Whether repo been furnished the assessee parent entity alternate rep entity	or its or an	parent ent	repo		Date of furnishing of report	
	A(c) If Not	due, please e	nter expected da	te of furni	shing the r	report		
44	Break		penditure of ent				the GST:(This Clause	is kept in abeyance
Т	Sl To			recount of	entities re	gistered under GST	7.	Expenditure
	No.of inc		Relating to goo or service		ng to s falling sition	Relating to other		relating to entities not registered under GST

Place Date

KONNAGAR 28/09/2019 Name

VIKASH KUMAR PANDEY

Membership Number

<u>312685</u>

FRN (Firm Registration Number)

330479E

Address

FLAT NO. T1, 3RD FLOOR, IDEAL APA RTMENT, 100 JHILL PATH, PO NABAG RAM, , KONNAGAR, WEST BENGAL, 7

12246,

-	***		-		
Form	HI	ma	10	tet	C
LUIII	1 1	11112		tan	LΟ

The second secon				Additio	on Details(F	rom Point No. 18)			
Description of	SI.No.	Date	of	Date put to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets		Purchase		use		MODVAT	Exchange Rate Change	Subsidy Grant	9
Furnitures & Fittings @ 10%							1		
Total of Furnitur	es & Fit	tings @ 10%	6						
Plant & Machinery @ 15%									_
Total of Plant &	Machine	ery @ 15%							

Description of Block of Assets	Sl.No. Date of Sale etc. Amour	int
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%	- 10 1 W - 10 P	0
Plant & Machinery @ 15%	Sugar No.	
Total of Plant & Machinery @ 15%		0

