

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SHYAM SUNDAR AGARWAL	
Flat/Door/Block No 374, Flat No. 202,	Name Of Premises/Building/Village
Road/Street/Post Office ADARSH NAGAR BARA BAHERA	Area/Locality Adarsnagar
Town/City/District HOOGHLY	State WEST BENGAL
Assessing Officer Details (Ward/Circle) WARD 23(2), HOOGHLY	
e-filing Acknowledgement Number 183142801290919	

PAN AHPA8868Q
Form Number ITR-3
Status Individual
Pin/Zip Code 712246
Filed in/s 139(1) On or before due date

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1034308	
2	Total Deductions under Chapter-VI-A	2	110000	
3	Total Income	3	924310	
3a	Deemed Total Income under AMT/MAT	3a	924310	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	101256	
5	Interest and Fee Payable	5	1167	
6	Total tax, interest and Fee payable	6	111423	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	112548
		e Total Taxes Paid (7a+7b+7c+7d)	7e	112548
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	1130	
10	Exempt Income	Agriculture		
		Others		

Income Tax Return submitted electronically on 29-09-2019 21:45:55 from IP address 202.142.101.42 and verified by SHYAM SUNDAR AGARWAL having PAN AHPA8868Q on 29-09-2019 21:45:55 from IP address 202.142.101.42 using Digital Signature Certificate (DSC)
DSC details: 2487774941965990449CN=SafeScript sub-CA for RC AI Class 2 2014,OU=Sub-CA,O=Soft Technologies Limited,OU=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Balance Sheet as at 31 March 2019.

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
Proprietor's Capital A/c		Fixed Assets	
Capital Reserve	₹ 658,439.00	Furniture	5,083.00
Adv. Net Profit	1,034,308.00	Less: Dep.	508.00
	5,492,747.00		4,575.00
Genl. Reserve	250,000.00	Motor Vehicle	179.00
		Less: Dep.	117.00
	5,142,747.00		862.00
		Investment in Shyam Realtors	1,580,101.00
		Current Assets	
Current Liabilities		By Closing WIP	15,400,000.00
Sundry Creditors	1,739,440.00	Valued and certified by proprietor	
Advance for Cost	12,768,000.00	Allahabad Bank	2,027,440.00
Accounting Charges	40,000.00	A/C-20512665294	
Labour Charge	164,592.00	Allahabad Bank	405,000.00
Audit Fee	20,000.00	A/C-20512777311	
		IDBI Bank	322,300.00
	14,732,032.00	A/C-074104000041547	
		Axis Bank	128,800.00
		A/C-914010073054774	
		Cash	15,800.00
			18,319,351.00
	19,874,779.00		19,874,779.00

Date: 28-05-2019

Place: Konnagar

M/S Shyam
Construction

Proprietor

Signature of Proprietor

For Pradeep V. Shah & Associates



S/11-17

Signature of Pradeep V. Shah

3,10,520

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	By Sales	16,834,200.00
To Purchases	4,275,887.00	By Closing WIP	15,420,002.00
To Payment to land owner	10,475,132.00	(valued and certified by proprietor)	
To Gross Profit c/d	2,993,630.00		
	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	1,975,100.00	By Remuneration from Firm	150,000.00
To Brokerage & Commission	128,150.00	By Interest on Capital	142,929.00
To Traveling & Conveyance	39,400.00	By Bank Interest	35,716.00
To Depreciation	625.00		
To Accounting Charges	40,000.00		
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 Sunder Aggarwal

SHYAM CONSTRUCTION

Shyam Sunder Aggarwal
Proprietor



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SHYAM SUNDAR AGARWAL	PAN	AHHPA8868Q
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)

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SHYAM CONSTRUCTION

Shyam Sundar Agarwal
29/09/2019

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:-

Sl 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.
2	Records produced for verification of payments through account payee cheque were not sufficient.	The assessee has certified that all payments / transactions covered u/s. 40A(3) and u/s. 269ST & 269T were made only through permissible modes specified under respective sections.

Place
Date

KONNAGAR
28/09/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

VIKASH KUMAR PANDEY
312685
330479E
FLAT NO. T1, 3RD FLOOR, IDEAL APARTMENT, 100 JHILL PATH, PO NABAGRAM, KONNAGAR, WEST BENGAL, 712246

SHYAM CONSTRUCTION


Proprietor

FORM NO. 3CD

[See rule 60(2)]

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

1	Name of the assessee	SHYAM SUNDAR AGARWAL				
2	Address	ADARSH NAGAR, BURA BAHERA, KONNAGAR, HOOGHLY, WEST BENGAL, 712246				
3	Permanent Account Number (PAN)	AIFP48869C				
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.	No				
	(i) Type	Registration Number				
	(ii) Stamp	Individual				
5	Previous year from	01.04/2019 to 31.03/2019				
	Assessment Year	2019-20				
6	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	(i) Relevant clause of section 44AB under which the audit has been conducted	No				
	(ii) Clause 44AB(c), Profits and gains lower than deemed profit u/s 44AB	Yes				
7	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown.					
	Name					Profit Sharing Ratio (%)
8	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.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
9	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).					
	Sector	Sub Sector				Code
	CONSTRUCTION	Building of complete construction or parts civil structures				06002
10	If there is any change in the nature of business or profession, the particulars of such change.					
	Business	Sector	Sub Sector	Code		
11	Whether books of accounts are prescribed under section 44AA, if yes, list of books as prescribed.					
	Yes					
	Books prescribed					
	RECORD RELATING TO ASSET					
	RECORD RELATING TO LIABILITIES					
	RECORDS RELATING TO INCOME					
	RECORDS RELATING TO EXPENDITURE					
12	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(c) above).					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	Pin Code
	CASH BOOK	ADARSH NAGAR, B	KONNAGAR	HOOGHLY	WEST BE	712246
		ARA BAHERA			W. B.	
	BANK BOOK	ADARSH NAGAR, B	KONNAGAR	HOOGHLY	WEST BE	712246
		ARA BAHERA			W. B.	
	SALES REGISTRE	ADARSH NAGAR, B	KONNAGAR	HOOGHLY	WEST BE	712246
		ARA BAHERA			W. B.	
	BILLS AND VOUCHER	ADARSH NAGAR, B	KONNAGAR	HOOGHLY	WEST BE	712246
		ARA BAHERA			W. B.	
13	List of books of account and nature of relevant documents examined. Same as 11(c) above.					
	Books Examined					
	CASH BOOK					
	BANK BOOK					
	SALES REGISTER					
	BILLS AND VOUCHER					

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 (84AD, 84AE, 84AF, 84B, 84B1, 84B2, 84B3, 84B4, 84B5, 84B6, 84B7, 84B8, 84B9, 84B10, Chapter VII-C, First Schedule or any other relevant section).	No							
Section		Amount							
Nil									
13 a	Method of accounting employed in the previous year	Monthwise system							
13 b	Whether there has been any change in the method of accounting employed (i.e. the method employed in the immediately preceding previous year).	No							
13 c	If answer to (b) above is in the affirmative, give details of each change, and the effect thereof on the profit or loss.								
Particulars		Increase in profit (Rs.)							
Decrease in profit (Rs.)									
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No income computation and disclosure standards notified under section 145(2).	No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.								
ICDS		Increase in profit (Rs.)							
Decrease in profit (Rs.)									
Total		Nil effect (Rs.)							
13 f	Disclosure as per ICDS								
ICDS		Disclosure							
ICDS I - Accounting Policies		The account has been prepared under monthwise system of accounting.							
ICDS II - Valuation of Inventories		Cost or NRV whichever is lower.							
ICDS III - Construction Contracts		The unit follows fixed price contract method.							
14 a	Method of valuation of closing stock employed in the previous year	Cost or NRV whichever is lower							
14 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:								
Particulars		Increase in profit (Rs.)							
Decrease in profit (Rs.)									
15	Give the following particulars of the capital asset converted into stock-in-trade:								
(a)	Description of capital asset	(b) Date of acquisition							
		(c) Cost of acquisition							
		(d) Amount at which the asset is converted into stock-in-trade							
Nil									
16	Amounts not credited to the profit and loss account, being:-								
16 a	The items falling within the scope of section 2B								
Description		Amount							
Nil									
16 b	The profiting credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, when such credits, drawbacks or refund are admitted as due by the authorities concerned								
Description		Amount							
Nil									
16 c	Excitation claims accepted during the previous year								
Description		Amount							
Nil									
16 d	Any other item of income								
Description		Amount							
Nil									
17 a	Capital receipt, if any								
Description		Amount							
Nil									
Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or ascertainable by any authority of a bona fide transaction referred to in section 50A or 50B, please furnish:									
Details of Address (i) Address (ii) City/Town		Name							
Particulars		Consideration							
Value adopted or assessed or ascertainable		Value adopted or assessed or ascertainable							
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:									
Description	Rate of Depreciation	Particulars	Additions				Deductions	Depreciation	Written
			Block of Assets	Change	Subsidy	Total			
Block of Assets	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
Class of assets									
Rate of Depreciation									
Block of Assets	10%	5000	0	0	0	0	0	4875	
Rate of Depreciation	10%								

Plant & Machinery @ 15%	779	0	0	0	0	0	0	0	117	662
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* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :

S.No	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 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			

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)(ii)]

	Description	Amount
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20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Nil				

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		Amount in Rs.
Particulars		
Personal expenditure		Amount in Rs.
Particulars		
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party		Amount in Rs.
Particulars		
Expenditure incurred at clubs being entrance fees and subscriptions		Amount in Rs.
Particulars		
Expenditure incurred at clubs being cost for club services and facilities used.		Amount in Rs.
Particulars		
Expenditure by way of penalty or fine for violation of any law for the time being force		Amount in Rs.
Particulars		
Expenditure by way of any other penalty or fine not covered above		Amount in Rs.
Particulars		
Expenditure incurred for any purpose which is an offence or which is prohibited by law		Amount in Rs.
Particulars		

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

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

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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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)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(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.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(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.										
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										
(v) wealth tax under sub-clause (iia)										
(vi) royalty, license fee, service fee etc. under sub-clause (iib).										
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)										
(ix) tax paid by employer for perquisites under sub-clause (v)										
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;										
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)										
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)										
(g) Particulars of any liability of a contingent nature										
Nature Of Liability	Amount in Rs.									
(h) 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										
Nature Of Liability	Amount in Rs.									
(i) 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 payment made to persons specified under section 40A(2)(b).									
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount of Payment Made						
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.										
Section	Description	Amount								
Nil										
25 Any amount of profit chargeable to tax under section 41 and computation thereof.										
Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil										
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-									
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-									
26 (i)(A)(a)	Paid during the previous year									
Section	Nature of liability	Amount								
Nil										
26 (i)(A)(b)	Not paid during the previous year									

SHYAM CONSTRUCTION

Shyam Sundar Singh

Proprietor

	Section	Nature of liability	Amount
	Nil		
26 (i)B	was incurred in the previous year and was		
26 (i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)		
	Section	Nature of liability	Amount
	Nil		
26 (i)B(b)	not paid on or before the aforesaid date		
	Section	Nature of liability	Amount
	Nil		
	(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		
	No		
27 a	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 and Loss/Accounts
	Opening Balance		
	Credit Availed		
	Credit Utilized		
	Closing/Outstanding Balance		
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-		
	Type	Particulars	Amount
	Nil		
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)(viiia)		
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received
			CIN of the company
			No. of Shares Received
			Amount of Fair Market consideration value of the paid shares
	Nil		
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)(viib). If yes, please furnish the details of the same		
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares
			Amount of Fair Market consideration value of the shares received
	Nil		
A(a)	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? (b) If yes, please furnish the following details:		Yes
	Sl No.	Nature of Income	Amount
	1	BANK INTEREST	35716
B(a)	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?(Yes/No) (b) If yes, please furnish the following details:		No
	Sl No.	Nature of Income	Amount
	Nil		
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)		
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1
			Address Line 2
			City or Town or District
			State
			Pincode
			Amount borrowed
			Date of Borrowing
			Amount due including interest
			Amount repaid
			Date of Repayment
	Nil		
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.		No

SHYAM CONSTRUCTION

Shyam Sundar Singh

Proprietor

(b) If yes, please furnish the following details

S. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is restricted to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated to India within the prescribed time	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money

Nil

11c) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding the limit specified as referred to in sub-section (1) of section 54B

(b) If yes, please furnish the following details

S. No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Whether the expenditure is of similar nature as per (b) above	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (b) above which exceeds 30% of EBITDA as per (b) above	Details of interest forwarded as per sub-section (1) of section 54B	Details of interest expenditure carried forward as per sub-section (1) of section 54B	Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)

Nil

11d) Whether the assessee has entered into an impermissible guarantee arrangement, as referred to in section 76, during the previous year. This Clause is kept in abeyance till 31st March, 2020.

(a) If yes, please furnish the following details

S. No.	Name of the impermissible guarantee arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

Nil

11e) Particulars of each loan or deposit in an amount exceeding the limit specified in section 2005N taken or accepted during the previous year

S. No.	Name of the lender or depositor	Address of the lender or depositor	Particulars of Account Number, if available with the assessee or of the lender or depositor	Amount of loan or deposit taken or acquired during the previous year	Whether the amount was taken or acquired during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft, whether the use of same was taken or accepted by clearing system or through bank account	Whether the loan or deposit was taken or accepted by cheque or bank draft, whether the use of same was taken or accepted by clearing system or through bank account

Nil

11f) Particulars of each specified sum in an amount exceeding the limit specified in section 2005S taken or accepted during the previous year

S. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Particulars of Account Number, if available with the assessee or of the person from whom specified sum is received	Amount of specified sum taken or accepted during the previous year	Whether the specified sum was taken or accepted by cheque or bank draft, whether the use of same was taken or accepted by clearing system or through bank account	Whether the specified sum was taken or accepted by cheque or bank draft, whether the use of same was taken or accepted by clearing system or through bank account

Nil

Particulars of each and every receipt in the case of Government company, banking company or a corporation established by or under any law for the time being in force

11g) Particulars of each receipt in an amount exceeding the limit specified in section 2005T in aggregate from a source in a day or in respect of a single transaction or in respect of continuous clearing in any form or account from a person during the previous year when such receipt is obtained from a cheque or bank draft or use of electronic clearing system through bank account

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11. No.	Name of the Page	Address of the Page	Passbook Account Number of available with the account of the Page	Name of Account	Date of receipt
				Transaction	

11. No. Particulars of each receipt is an amount according to limit specified in section 2007 is aggregate to a person or to the or to receipt of a single transaction or to receipt of transactions relating to one or more of accounts to a person, whether by a cheque or bank draft or by any of accounts opening system through a bank account during the previous year.

11. No.	Name of the Page	Address of the Page	Passbook Account Number of available with the account of the Page	Name of Account	Date of receipt
				Transaction	

11. No. Particulars of each payment made is an amount according to limit specified in section 2007 is aggregate to a person or to the or to receipt of a single transaction or to receipt of transactions relating to one or more of accounts to a person, whether by a cheque or bank draft or by any of accounts opening system through a bank account during the previous year.

11. No.	Name of the Page	Address of the Page	Passbook Account Number of available with the account of the Page	Name of Account	Date of Payment
				Transaction	

11. No. Particulars of each payment is an amount according to limit specified in section 2007 is aggregate to a person or to the or to receipt of a single transaction or to receipt of transactions relating to one or more of accounts to a person, whether by a cheque or bank draft or by any of accounts opening system through a bank account during the previous year.

11. No.	Name of the Page	Address of the Page	Passbook Account Number of available with the account of the Page	Name of Account	Date of Payment
				Transaction	

(Particulars in this table shall not be given to the name of receipt by or payment to a Government company, a banking company, a post office savings bank, a cooperative bank or to the name of transactions referred to in section 2007 under the name of person referred to in Notification No. 11/11/11, dated 1st July, 1971.)

Particulars of each receipt of loan or deposit or any specified advance is an amount according to limit specified in section 2007 made during the previous year.

12. No.	Name of the page	Address of the page	Particulars of the account	Whether in the name of individual or partnership firm or company or other body corporate
			Account of the account	Whether in the name of individual or partnership firm or company or other body corporate
			Particulars of the account	Whether in the name of individual or partnership firm or company or other body corporate
			with the account	Whether in the name of individual or partnership firm or company or other body corporate
			of the page	Whether in the name of individual or partnership firm or company or other body corporate

Particulars of receipt of loan or deposit or any specified advance is an amount according to limit specified in section 2007 made during the previous year by a cheque or bank draft or by any of accounts opening system through a bank account during the previous year.

Particulars of the receipt of loan or deposit or any specified advance (Particulars of the receipt of loan or deposit or any specified advance shall not be given to the name of receipt by or payment to a Government company, a banking company, a post office savings bank, a cooperative bank or to the name of transactions referred to in section 2007 under the name of person referred to in Notification No. 11/11/11, dated 1st July, 1971.)

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date of receipt	
Nil							
31	b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft during the previous year :-						
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date of receipt	
Nil							
31	b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to 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						
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date of Payment	
Nil							
31	b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to 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						
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Nature of transaction	Amount of Payment	Date of Payment	
Nil							
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31	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 :-						
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the 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.
Nil							
31	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:—						
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	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	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.
Nil							

31 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:—				
	S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	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
	Nil				

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any 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 extent available						
	S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
	Nil						

32 b	Whether a change in shareholding 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
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32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
	If yes, please furnish the details below	

32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	No
	If yes, please furnish details of the same	

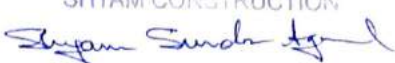
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	
	If yes, please furnish the details of speculation loss if any incurred during the previous year	

33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA): Yes		
	S.No	Section	Amount
	1	80C	100000
	2	80TTA	10000

34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish											No
	S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
	Nil											

34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:											No
	S.No	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.	If not, please furnish list of details/ transactions which are not reported.					
	Nil											

34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish											No
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SHYAM CONSTRUCTION

 Proprietor

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment							
Nil											
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage or excess, if any			
Nil											
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	Raw materials :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent- age of yield	Shortage or excess, if any
Nil											
35 bB	Finished products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage or excess, if any		
Nil											
35 bC	By products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage or excess, if any		
Nil											
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
	S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon	Dates of payment				
Nil											
A(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. If yes, please furnish the following details:-										
	Sl No.	Amount received (in Rs.)	Date of receipt								
Nil											
37	Whether any cost audit was carried out										Not Applicable
	If yes, 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										Not Applicable
	If yes, 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										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
Sl No	Particulars	Previous Year	Preceding previous Year								

SHYAM CONSTRUCTION

Shyam Sundar Singh

Proprietor

a	Total turnover of the assessee		16834200			3781225
b	Gross profit / Turnover	2993630	16834200	17.78%	2464338	3781225 65.17%
c	Net profit / Turnover	1034308	16834200	6.14%	452498	3781225 11.97%
d	Stock-in-Trade / Turnover	15420002	16834200	91.60%	14509553	3781225 383.73%
e	Material consumed/ Finished goods produced			%		%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

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

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
Nil					

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If Yes, please furnish

Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
Nil						

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

Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
Nil				

A(c) If Not due, 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, 2020)

Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	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		
Nil						

Place **KONNAGAR**
Date **28/09/2019**

Name **VIKASH KUMAR PANDEY**
Membership Number **312685**
FRN (Firm Registration Number) **330479E**
Address

FLAT NO. T1, 3RD FLOOR, IDEAL APARTMENT, 100 JHILL PATH, PO NABAGRAM, KONNAGAR, WEST BENGAL, 712246.

Form Filing Details

SHYAM CONSTRUCTION

Shyam Sundar Singh

Proprietor

Addition Details (From Point No. 18)									
Description of Block of Assets	Sl. No.	Date of Purchase	Date of use	Date put to use	Amount	Adjustments (on account of)			Total Amount
						MCOVA T	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%									0
Total of Furnitures & Fittings @ 10%									0
Plant & Machinery @ 15%									0
Total of Plant & Machinery @ 15%									0

Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl. No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			0
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			0

SHYAM

Jyoti Singh