INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

	Name		TA SALI SAMBAGA NA PANA				PAN			
-		AM SUNDAR AGA	RWAL				AHP A8868Q			
= -	Flat/I	Door/Block No		Name Of Premis	cs/Building/Vill	lage				
I L	374.	Fiat No. 202.					Form Number. ITR-3			
EME	Road	/Street/Post Office		Area/Locality						
ORMA VLEDGI ABER	ADA	ARSH NAGAR BAR	A BAHERA	Adarsnagai			Status Individual			
ZÓZ	Tow	n/City/District		State		I'm/ZipCode	Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	HOOGHLY			WEST BI NGAI	V .	712.246	139(1) on or befo	re due date		
34	Asses	ssing Officer Details	s (Ward/Circle)	WARD 23(2), HO						
Ì	e-fili	ng Acknowledgeme	ent Number	1831428012909	-= 19					
	1	Gross total income	:			=: =:=!	1	1034308		
	2	Total Deductions	under Chapter-V	T-A			2	110000		
	3	Total Income				3	924310			
ME	3a	Deemed Total Inc	ome under AMT	MAT	A COMP OF THE PARTY OF T	- P 1-1-1-1	3a	924310		
INCOME	3b	Current Year loss	, if any				36	()		
1.2	4	Net tax payable				F460	4	101256		
COMPUTATION OF AND TAX THER	5	Interest and Fee F	Payable				5	li in7		
TATIO	6	Total tax, interest	and Fee payable				6	111423		
LUJING	7	Taxes Paid	a Advanc	e Tax	7a	0				
CON			b TDS		7b	0				
			c TCS		7c	0				
			d Self As	sessment Tax	7d	112548				
			c Total T	axes Paid (7a+7h+	7c +7d)		7e	112548		
	8	Tax Payable (6-7e	:)				8	0		
	9	Refund (7e-6)					9	1130		
	10	Exempt Income	+	griculture Others			10			

Income Tax Return submitted electron	ronically on 29-09-2019 21:45:55 from IP addo > 202.14	2.101.42 and verified by
SHYAM SUNDAR AGARWAL	having PAN AIIPA8868Q on 29 09-201	9 21:45:58 from IP address
202.142.101.42 using Digital	Signature Certificate (DSC)	
DSC details: 24877749419659904490	CN=SufeScrypt sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O Sily Tec	chnologies Limited CAN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Balance Sheet as at 31 March 2019.

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs
Proprietor's Capital A Capita Paratir Adds Nor Confin	4 458,439 00 1,034,308 00 5 492 747 00 250 000 00	5 142 747 00	Fixed Assets Formitors Less: Dep.	508 00 508 00	# 575.00
			Less: Dep. Investment in Shyam	Resitors	1 580 191 3
			Current Assets By Floring WIF Ivalued and certified	is 400 dep de	
Current liabilities	1 739 440 00		Allahabed Bank A/C=20512665284	2 027 440.00	
Sumder Tredit it Advance for Fust Accounting Charges	12,768,000 00		Allahabad Bank A/C-20512777751	#05, 503, 00	
Subbout Carpor August Feet	164,592.00 20,000.00	14,732,032 00	IDBI Bank A/C=074104000041501	322,303.00	
			Axio Bank A/C-916010073050004	128,803.00	
			Cas?	15.900.00	18.319.351.30
		19,874,779.00			19,874,779.00

Date: 28-05-2015

Place Konnages

5111-14

Type Tanks Symb

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		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		By Remuneration from Fin	
To Brokerage & Commission		By Interest on Capital	
To Traveling & Conveyance	39,400.00	By Bank Interest	
To Depreciation	625.00		35,716.00
To Accounting Charges	40,000.00	!	
To Staff Welfare	30,000.00		
To General Expenses	35,022.00	l .	
To Bank Charges	5,500.00	1	
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

M/S. Shyam Construction

Place: Konnagar

Proprietor

Super Sunda formal

M.NO.312685

SHYAM CONSTRUCTION

Sugan Sunch Agan



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 c-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 CONTRUCTION

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

- 1.1 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) ln 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 Qualification Type	Observations/Qualifications
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	The assesse has certified that all payments / transactions covered u/s. 40A(.)/(3A) and u/s. 269ST & 269T were made only through permissable modes specified under respective sections.
t t assert payer cheque were not	V(3A) and this 20931 & 2091 were made only unedgraped

Place Date

KONNAGAR

28/09/2019

Membership Number

312685

330479E FRN (Firm Registration Number) Address

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

12246

SHYAM CONSTRUCTION

Stugen Small Agual Proprietor

FORM NO. 3CD

[See rule 60(2)]

Statement of particulars required to be formiched under section \$4AB of the Income-tax Act, 1961

Name of the assessee			SHYAM	SE STEEL 12	IC VEW II		
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	of section 44AB under w						
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	-	Date	of A	mount	of Na	ature	of Na	me	of PA	N of	Addre		Address	City	or	Pincode	
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-		(B) Deta	ils of	paym	ent on	which	n tax ha	s beer	dedu	cted b	ut has	not be	en paid or	i or before	the	due date	specified i
_		sub- sect			Name	39.	lame o	CPAN	J of	Addre	SS A	ddress	City	or Pincode	A	mount	Amount o
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7	,	(A) Deta	ils of	paym	ent on	which	levy is	not de	ducte	1:							



	payment	payment	payment	of Name o payee	the paye	e,if	Idress Line	Line 2	or D	or Town P	
	(B) Detail	s of payn	nent on whi	ch levy ha	s been dec	iuctea but	nas not bed	en paid on o	or before	the due da	te specified in
	sub- section	on (1) of s	section 139.	1		4.11	TAIL	To:	D'd-	Amount	Amount or
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(g) Part			ty of a cont	ingent natu	re	1000	,	1.00			
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(h) Am	ount of dec	luction in	admissible i	in terms of	section 14	A in respe	ct of the exp	penditure in	curred in	relation to	income which
does no	t form part	of the to	tal income								
	Nature O				- 5			Amount in	Rs.		
(i) Amo			der the prov	iso to secti	on 36/11/3	ii)			on the second		
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Sect	tion	Desc	ription					Ar	nount		
Nil								-			
	amount o	f profit cl	nargeable to	tax under	section 41	and comp	utation ther	eof.			
	ne of Perso			of income	Secti			tion of Tran	caction	Computat	ion if any
-	ne of Perso	· · ·	Amount	or modific	Scci		Descrip	don or Iral	saction	Computat	aou n any
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	and was	:-			ous year bu	it was not	allowed in	ine assessm	cin or air	y preceding	previous yea
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(i)(B)(on or befo	ore the d	ue date fo					e of the previo	ous year u		
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(i)(B)	(b) not	paid on or	before th	ne aforesa								
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y, exc	cise duty or a	ny other in	direct ta	x, levy, o	cess,							
	etc., is passo	d through	the pr	otit and	loss							
count.)					T (PATE	C)11	-1 - C ilie-	d during t	he previou	ıs No
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9 1 1	relief during	the chares	s referme	d to in se	ction 56/2	Vviib)	If yes	olease fi	urnish the deta	ils of the s	ame	
ma	Name of t	he nercon	from w	hom PAN	V of the pe	rson i	flNo of	Shares	Amount			rket
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(a)	Whether a	ny amount	is to be	included	as income	e char	geable ur	nder the	head Income	from other	r sources	as Yes
i(u)	referred to	in clause (ix) of su	b-section	(2) of sect	ion 56	? (b) If y	es, plea	se furnish the	following	details:	
	SI No.			of Income					Amou			
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3(a)	Whether a	ny amount	is to be	included	as incom	e char	geable ui	nder the	head Income	from other	er sources	as No
	referred to	in clause (x	of sub-	section (2	2) of sectio	n 56?(Yes/No)	(b) If ye	s, please furnis	h the follo	wing detail	ils:
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31	LĄU	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person and day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, the by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous years.													
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31	С	(Partic bankir or in the Partic in sec	ng Company, a post the case of persons re- ulars of each repay tion 269T made dur	(bc) and (bd) need office savings bar eferred to in Notif ment of loan or ring the previous	I not be given in the nk, a cooperative bal ication No. S.O. 206 deposit or any spec	Number the asses case of recok or in the S(E) dated ified advan	(if availal ssee) of the ceipt by or e case of tra 3rd July, 2 unce in an a	payment to a ansactions re 017)"	Government company. ferred to in section 26989 reding the limit specifie						
31	c	(Partic	ng Company, a post the case of persons re- ulars of each repay tion 269T made dur Name of the	(bc) and (bd) need office savings bar ferred to in Notif ment of loan or ring the previous Address of the	I not be given in the lak, a cooperative balication No. S.O. 206 deposit or any specyear: Permanent Amour Account of the	Number the assess case of rec ok or in the S(E) dated iffied adva	(if availal ssee) of the ceipt by or e case of tra 3rd July, 20 me in an a	payment to a ansactions re 017)" amount exce hether the payment	Government company, ferred to in section 2698 reding the limit specific In case the repayment was made by cheque						
31	c	(Partic bankir or in the Partic in sec	ng Company, a post the case of persons re- ulars of each repay tion 269T made dur	(bc) and (bd) need office savings bar eferred to in Notif ment of loan or ring the previous	I not be given in the lak, a cooperative balication No. S.O. 206 deposit or any specyear: Permanent Amour Account of the	Number the assess case of records or in the S(E) dated iffied advantament amount the according to the accord	(if availal see) of the ceipt by or e case of tra 3rd July, 20 mee in an a war ing in bunt at by during or or evious draw the color of	payment to a ansactions re 017)" amount exce thether the payment as made cheque bank	Government company, ferred to in section 26080 reding the limit specifies in was made by cheque to bank draft, whether in same was repaid by a account payer cheque of an account payer bank draft.						
31	c	(Particle banking or in the Particle in seed S.No.	ng Company, a post the case of persons re- ulars of each repay tion 269T made dur Name of the payee	(bc) and (bd) need office savings bar ferred to in Notife ment of loan or ring the previous Address of the payee	Permanent Amour Account of the Number(if available with the assessee) of the payee	Number the assess case of record or in the S(E) dated iffied advantament amount the account the account the pyear	(if availal see) of the see) of the ceipt by or e case of tra 3rd July, 20 mee in an a wind ing in with sount at by during or or of celesty.	payment to a construction of the construction	Government company, ferred to in section 26000 reding the limit specialism. In case the repayment was made by cheque abounk draft, whether in same was repaid by a account payer cheque an account payer cheque an account payer had draft.						
31		Partic S.No.	ng Company, a post the case of persons reulars of each repay tion 269T made during Name of the payee	(be) and (bd) need office savings barrierred to in Notifiment of loan or ring the previous Address of the payee	I not be given in the lak, a cooperative balication No. S.O. 206 deposit or any specyear: Permanent Amour Account of the Number(if available with the assessee) of the payee	Number the assess case of record or in the S(E) dated iffied advantament the account the account the pyear	(if availal see) of the see) of the ceipt by or e case of tra 3rd July, 20 mee in an amount at by during or evious drawing	payment to a construction of the construction	Government company, ferred to in section 26980 reding the limit specified in case the repayment was made by cheque a bank draft, whether in same was repaid by a account payer choque, an account payer had draft.						
		Partic in section S.No. Nil Partic 269T	ng Company, a post the case of persons reulars of each repaytion 269T made during Name of the payee	(be) and (bd) need office savings bareferred to in Notifement of loan or ring the previous Address of the payer	Permanent Amour Account of the assessee) of the payee	Number the assert the assert the assert the assert the assert the account the account the account the pyear the account the pyear the account the acco	(if availal see) of the see) of the ceipt by or e case of tra 3rd July, 20 mee in an amount at by during or evious drawing d	payment to a ansactions re 017)" amount excellent the payment as made cheque bank aft or use felectronic earing estem arough a ank account.	Government company, ferred to in section 26980 reding the limit specific lin case the repayment was made by cheque a bank draft, whether in same was repaid by a account payer cheque an account payer had draft.						
		Partic in section S.No. Nil Partic 269T	ng Company, a post the case of persons reulars of each repay tion 269T made during a large of the payee. Name of the payee are the previous years the previous years of the payer of the payer of the previous years the previous years the previous years or depositor or person to the payer of the previous years the years the previous years the previous years the years	of loan or deposite than by a chequider, Address of depositor of depositor of whom specified whom specified whom specified whom specifical depositor of whom specifical depositor of the deposito	Permanent Amour Account of the Number(if available with the assessee) of the lender, or person from availed advance length of the lender of the lender of the lender or person from available with the le	Number the assess of record of record of the assess of record of the second of the accord of the acc	(if availal see) of the seep of the ceipt by or e case of tra 3rd July, 20 mee in an amount at by during or during o	payment to a ansactions re 017)" amount exceeding the taring system and account.	Government company, ferred to in section 2698 reding the limit specific lin case the repaymen was made by cheque a bank draft, whether in same was repaid by account payer cheque an account payer had draft.						

10		-		ived by a rear:—	ment of lo	an or dep r bank dra	osit or any spe aft which is n	ecified adva	ince in an ai int payee cl	mount exce	eding the ecount pa	limit specified yee bank draft	in section during the									
		S.No	fron	chosnor	specified	acposito	pecified adva	rom availa ance lender	ble with the r. or depo whom spe	e assessed ositor or	person ance is	Amount of of loan or of any specified received other by a cheque draft or use of clearing system bank account previous year	advance rwise than or bank electronic of through a									
iot	e: ()	10.11.00	ulars	at (c) (d)	and (e) ne	ed not be	oiven in the	ansa of a ra		Camer Leann		or any specifi	ad advaga									
ake or F	en o Prov	or acci	epted l Act)	from Go	vernment,	Governm	ent company.	, banking c	ompany or	a corporat	ion estab	lished by a Ce	entral. State									
2	a	De	tails o	f brough	forward I	oss or dep	preciation allo	wance, in t	he followin	g manner.	to extent	available										
		S.N	No	As	sessment \	ear Natu	are of loss/allo	owance	Amount		order U/											
		Nil		-					returned	assessed I	ate											
32		the sec	hether losse ction	es incurre 79.	ed prior to	the previ	the company l ous year cann	ot be allow	red to be ca	rried forw	ard in ter	ms of										
32	c	lf	hethe yes, p tails b	lease furn	ssee has in	curred an	y speculation	loss referre	d to in sect	ion 73 duri	ng the pr	evious year.	No									
32	d	W	hethe		essee has i	ncurred a	ny loss referr	ed to in sec	ction 73A i	n respect o	of any sp	ecified busine	ss No									
	e	lf of	yes, p	lease furn	ish details		()	1														
33	Se	lf in	yes, p	red in exp lease furn d during t	olanation to ish the deta he previous	section ails of spec year	73 culation loss if	any		253 135		Section 10A										
	S.	No	Section	on	10.	Amou	nt	ci Chapter	ANT CHAI	ACI III I.SCI	tion to A	, section TUAA	() Tes									
	1	_	80C	1	7 12 200	1407	The second secon															
34	2		80TT		Veganti-	Market Street		- Jun	A THE SE	California California			19000 1900									
J-	a	X	VII-R		ssee is rec	uirea to c																
		TC:		B, II yes	please furi	ush	5 960	The second secon	r the provi	sions of Cr	aprici 71	– с. с.шр.	er No									
		•	No 1	B, II yes	Section	ush	of Total amount of payment or receipt of the nature	Total amount on which tax was required to be deducted	Total amount on which	Amount of tax deducted or collected out of (6)	Total amount on wh tax v deducte or collecte	Amount of tax deducted vas or collected on (8)	Amount tax deducted or collected not deposited to the Centre Government of (
34	Ь	Ni W	No 1	Fig. 17 yes Fax deduction and collection Account Number TAN)	Section	Nature (payment	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 whitax wideducte or collecte at 1 than specific rate ou (7)	Amount of tax deducted vas or collected on (8)	Amount tax deducted or collected not deposite to t credit the Centrout of (and (8)									
34	Ь	Ni W	No 1	Fax deduction and count Number TAN) The asset ils: Tax and	Section	Nature payment	of 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) of Whete tax deducted of tax deducted at specified rate out of (1) which tax deducted at tax deducted at specified rate out of (1) which tax deducted at tax	Amount of tax deducted or collected out of (6) her the sta educted or ins informa details/tr i are requ	Total amount on whitax wideducted or collected at 1 than specific rate ou (7)	Amount of tax deducted or collected on (8) es please furni of furnish lis details/ transactions which are	Amount tax deducted or collected not deposite to the Cent Government of (and (8)) shall be collected to the Cent Government of (and (b)) shall be collected to the Cent Government of (b) shall be collected to the Cent Government of (b) shall be collected to find the collected to find the collected to the collected to find the collected the collect									
34	b	Ni W	No Carlotte	r the asse ils: Tax and Account	Section Section ssee is required deduction collection	Nature payment	of 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) her the sta educted or ins informa details/tr i are requ	Total amount on whitax wideducted or collected at 1 than specific rate ou (7)	Amount of tax deducted vas or collected on (8) ed ess ed t of If not, p furnish lis at details/ transactions	Amount tax deducte or collecte not deposite to credit the Cen Govern out of and (8)									

SHYAM CONSTRUCTION
Suyam Sunda to

		S.No		co	ax dedu ollection umber (7	A	20		of Amo der	unt	Dates of pa	syment			
35			ase of a trading co		aiva ava	ntitati	va dataile	of prinicipa	l items of	ooods trad	ed				
,3	d	S.No	Item Name	Unit		iiiiau	ve details	Opening stock	Purchases during the previous	during the previous	Closing stock	e	hortage xcess.		
		Nil								L'inner of m	w materials f	inished t	products		
35	Ь	In the c	case of a manufactu	ring co	ncern, gi	ve qu	antitative	details of th	e principa	i items of ra	in materials.				
2.5	bA	Raw materials: Closing *Yield *Percent Shortage Closing *Yield *Yie													
30	0A			Unit	Openin stock	duri	hases ng ious year	the on du	pti- Sales ring durir the prev year	g stock	of ag finished yie products	e of	shortage excess. f any		
		Nil			#	_									
35	ьВ	S.No	ed products : Item Name	Uni	t Op		during the	Quantity manufactu ed durin the previou	r- previo	during the	Closing stoo		Shortage excess. if any		
							year	year							
2.0	1.0	Nil	oducts :						_						
3.3	ьс	S.No	Item Name	Uni	it Op		during the	esQuantity manufactu ed during the previous year	r- previo	during th us year	e Closing sto	ck	Shortage excess, if any		
		Nil	of a domestic comp				at and hors	ad profite un	der section	on 115-O in	the followin	g forms	;-		
36	In th	S.No	(a) Total amount of distributed profits	(b) reductive	Amount tion ed to	as in	(c) Ar reductio referred	n as	(d) Tot paid ther	al lax (e)	Total tax pai nount	Dates payme	of		
		Nil	er the assessee ha		wad any	amaii	nt in the	nature of d	ividend a	s referred t	o in sub-clau	se (e) o	No		
A(:	1)	wheth	(22) of section 2.1	f ves. n	lease fur	mish	the follow	ving details:	•	months and the state of the			0.00000		
		SI No.	An	nount n	eceived	(in Rs	5.)			Date o	f receipt				
		Nil											Not		
			cost audit was ca										Applic		
7	If ye	s, give	the details, if any	of dis	qualifica	dida-	or disagn	be cost and	itor						
8	Whe	ther any	value/quantity as r audit was conduc	ted unc	der the C	entra	Excise	Act. 1944					Not Applie		
9	Whe servi	er/item/ ther any ces as n	the details, if any, value/quantity as r audit was condu- nay be reported/id	nay be cted un entified	reported ider sect by the	l/iden ion 7 audito	tified by 2A of the or	the auditor e Finance A	Act, 1994	in relation	to valuation o	of taxab			
	lf ye	s, give er/item/	the details, if any,	of dis	qualification reported	ation l/iden	or disagr tified by	the auditor							
-	D	1	rding turnover, gro		St etc !	for the	e previou	s year and r	preceding	previous y	ear:				
0	Deta	iis regai	Previous Year	222 Prof	IIL, Cit.,		L		-	vious Year					



a	Total turnover			168342	200	3781					
ь		2993630	16834200	17.78%		2464338		5 65.17%			
c	Net profit / Turnover	1034308	16834200	6.14%		452498		5 11.97%			
d	Stock-in- 1 Trade / Turnover	5420002	16834200	91.60%	14	14509553		5 383.73%			
e	Material consumed/ Finished goods			%			i a ander	%			
(T	he details required to be f	urnished for prin	cipal items	of goods	traded or manu	factured or	services render	e other than Income-			
41	Please furnish the detail	s of demand rais	ed or refund	issued d	uring the previo	ous year ui	nder any tax taw	s other man meaning			
	tax Act, 1961 and Wealt	h tax Act, 1957 a	alongwith de	etails of re	elevant proceed	ungs	Remark				
	Financial year to which demand/ refund relates to	Name of other	Type (De raised/Refu received)	mand Da and rai	ate of demand ised/refund ceived	Amount	5				
	Nil					C No	61A or Form N	io. 61B? If No			
42	Whether the assess yes, please furnish	see is required to	furnish stat					If not, please furnish			
	SI Income-tax No.Department Reporting Entir Identification Number	Type of Form	Due of furnishi	The second	Date furnishing. furnished	if conta informall transa	ins mation about details/ actions which required to be	list of the details transactions which are not reported.			
	Nil		1 65	SAF*							
43	(A.07A.	essee or its paren	entity or alt	ernate rep	porting entity is	liable to fu	rnish the report	as referred No			
1	to in sub-section (2) of section 286									
	No. Whether rep been furnish the assessed parent entity alternate re- entity	or its	f parent entit	repor	e of alten rting entity icable)	nate Date (if of rep	of furnishing ort				
	Nil	The state of the s	1,24 3. 7	17 2 3	The second second						
	A(c) If Not due . please	enter expected da	te of furnish	ning the n	eport	441					
44						der the GS	T:(This Clause	is kept in abeyance			
	till 31st March, 202	0)									
1	SI Total amoun	Expenditure in	respect of e	ntities reg	gistered under (GST		Expenditure			
	No.of Expenditure incurred during the year	Relating to goo or service		to falling		ther Total	payment to rered entities	relating to entities not registered under GST			
	Nil	1									

Name VIKASH KUMAR PANDEY Place KONNAGAR Membership Number 312685 28/09/2019 Date

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,

SHYAM CONSTRUCTION
Suyam Sundruger

Form Filing Details

Description	of	SI.No.	Date	of	Dete			Amment	rom Polint No. 18)	BRIDGE FOR THE STREET	10.5	Trend American
Block of Assets			Purchase		TISTE	į vai	EX.	A STATE SERVICE	MODVAT		Supposeds Count	
Furnitures Fittings & 10%	A											
Total of Fernit	1179	ne A Fin	tings (e. 141)	%								
f*locest	A											
Machinery @ 15	*											+
Total of Plant A	1	In him	42 @ 159%									

	**	
Sl.No. Date of Sale etc.	Amount	
	St.No.] Date of Sale etc.	SI No. Date of Sale etc. Amount

SHYLL Sund ty