INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AIIPA8868Q			
Name		SHYAM SUNDAR AGARWAL			
Addre	ess	374, Flat No. 202, , ADARSH NAGAR BA	RA BAHERA, Adarsnagar, Hooghly, WEST I	BENGAL,	712246
Status	•	Individual	Form Number	ITR-3	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	20720	1781130121
*	Curren	t Year business loss, if any		1	0
etail	Total In	ncome			636320
p x a	Book P	rofit under MAT, where applicable		2	0
T P	Adjuste	ed Total Income under AMT, where applica	able	3	636320
ie ai	Net tax	payable		4	41355
Taxable Income and Tax details	Interest	t and Fee Payable	er i Vernagari	5	5804
19	Total ta	ix, interest and Fee payable		6	47159
axal	Taxes P	Paid		7	50000
-	(+)Tax	Payable /(-)Refundable (6-7)	The second secon	8	-2840
Tax	Dividen	d Tax Payable	The state of the s	9	0
nd T is	Interest	Payable	ways the first t	10	0
Dividend ribution details	Total D	ividend tax and interest payable		11	0
Dividend Distribution details	Taxes P	daid	And the second of the second o	12	0
	(+)Tax l	Payable /(-)Refundable (11-12)	Warner Committee of the	13	0
Tax	Accrete	d Income as per section 115TD		14	0
ઝ	Addition	nal Tax payable ws 115TD		15	0
ctall	Interest	payable u/s 115TE		16	0
Accreted Income Detail	Addition	nal Tax and interest payable		17	0
rete	Tax and	interest paid		18	0
Acc	(+)Tax F	Payable /(-)Refundable (17-18)		19	0
SHYA	PAN _	DAR AGARWAL AIIPA8868Q on 13-01-2021 20:4 ure Certificate (DSC).	0:22 from IP address 103.87.143	.61	using
DSC d	etails:	200710/1CA Computer Sub CA for Class 2 180	lividual 2014,OUCertifying Authority,O-eMudhr	a Consum	er services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

COMPUTATION OF TOTAL INCOME & TAX LIABILITY

PAN-AIIPA8868Q		2212 2222
AY-2020-2021	P.Y	-2019-2020
Profit & Gains from Business or Profession	1	
Net profit as per Profit & Loss A/c	701,573	1
Less: Income from Other Sources	18,225	683,348
		1
Income from Other Sources		18,225
Saving Bank Interest		10,225
Gross Income		701,573
Less: Deduction under Chaper VI-A		
Sec. 80C	55,250	
Sec. 80TTA	10,000	65,250
Net Income (Rounded off u/s. 288A)		636,320
Tax Liability		
Tax on:		
-Upto 250000	-	
-250001 to 500000	12,500	
-500001 to 996296	27,264	39,764
Add: Health Cess		1,591
		41,355
Add: Interest u/s.234B		3,717
Add: Interest u/s.234C		2,087
	×	47,159
Less: Self Assessment Tax		50,000
Tax Payable/(Refundable) {Rounded off u/s. 288B}		(2,840

SHYAM CONSTRUCTION
Suyam Surah Proprietor

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

Balance Sheet as at 31 March 2020

LIABILITIES		Amount (Rs.	ASSETS		Amount (Rs.)
Proprietor's Capi Capital Balance Add: Net Profit Less: Drawing	5,142,747.00 701,573.00 5,844,320.00 485,990.00	5,358,330.00	Fixed Assets Furniture Less: Dep. Motor Vehicle Less: Dep. Investment in Shyam Current Assets By Closing WIP	20,805,000.00	4,117.00 563.00 1,836.214.00
Current Liabiliti Sundry Creditors Advance for Flat O/S. Expenses	1,455,280.00 13,326,635.00 20,000.00	14,801,915.00	(valued and certified Allahabad Bank A/C-20512665284 Allahabad Bank A/C-20512777351 IDBI Bank A/C-074104000045580 Axis Bank A/C-916010073058006 Cash	572,712.00 28,925.00 187,813.00 29,302.00 15,800.00	18,319,351.00
		20,160,245.00			20,160,245.00

As per my audit report of even date

For Pandey Vikash & Associates

Date: 13-01-2021

M/S. Shyam Construction

Place: Konnagar

UDIN:21312685AAAAAJ8024

Proprietor

Chartered Accountants FRN-330479E

Proprietor M.NO.312685

SHYAM CONSTRUCTION

Sugam Sunda Agr

Proprietor

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

Trading and Profit & Loss account for the year ended 31st March 2020

Particulars	Amount (Rs.)	Particulars	Amount (Rs
To Opening WIP	15,420,002.00	By Sales	16,883,800.00
To Purchases		By Closing WIP	20,805,000.00
To Payment to land owner		(valued and certified by	
To Gross Profit c/d	666,238.00	1	
	37,688,800.00		37,688,800.00
To Electricity	25,372.00	By Gross Profit b/d	666,238.00
To Brokerage & Commission	Account of the Contract of the	By Interest on Capital	186,023.00
To Traveling & Conveyance	31,125.00	By Bank Interest	18,225.00
To Depreciation	1	By Remuneration from Fit	100,000.00
To Accounting Charges	20,000.00		
To Staff Welfare	15,520.00		
To General Expenses	31,290.00		
To Bank Charges	6,899.00		
To Audit Fees	10,000.00		
To Net Profit	701,573.00		
	970,486.00		970,486.00

As per my audit report of even date

For Pandey Vikash & Associates

Chartered Accountants

Date: 13-01-2021

M/S. Shyam Construction

Place: Konnagar

UDIN: 21312685AAAAAJ8024

Proprietor

FRN-330479E

Proprietor

M.NO.312685

SHYAM CONSTRUCTION

Proprietor



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

AIIPA8868Q SHYAM SUNDAR AGARWAL PAN Name

Assessment Year 2020-21 Form No 3CB

13/01/2021 Date of e-Filing e-Filing Acknowledgement Number 207037221130121

> 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

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 2020 and the Profit and loss account for the period beginning from 01/0 4/2019 to ending on 31/03/2020 attached herewith, of SHYAM SUNDAR AGARWAL ADARSH NAGAR, BARA BAHERA KONNAGAR, HOOGHLY, WEST BENGAL, 712246 AIIPA8868Q.
- 2.1 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, 2020; 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		Observations/Qualifications
1	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	sufficient.	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.
3	Others.	As per GST return, the assessee has shown nil turnover. However, as per the financial statement, the assessee has shown turnover more than Rs. 1 crore.

Place KONNAGAR
Date 13/01/2021 Membership Number 312685
FRN (Firm Registration Number) 0330479E
Address FLAT NO, T1, 3RD FLOOR, IDEAL APP
ARTMENT, 10D JHILL PATH, , PO-NA
BAGRAM, WEST BENGAL, 712246

SHYAM CONSTRUCTION

Proprietor

FORM NO. 3CD

[See rule 6G(2)]

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

_	Name Addre	of the assessee				SUNDAR AG NAGAR, BA	GARWAL RA BAHERA, K	ONNAGAR	, ноосні
		CORN			Y, WEST	BENGAL, 71			
		anent Account Number			AIIPA886	8Q			
	duty.	service tax, sales tax, etc. if yes, please furnisl	le to pay indirect tax like goods and services tax,c in the registration number	customs or,GST	Yes				
	same		fication number allotted	for the					
- 1	SI No.	Type			Regis	tration Num	ber		
1	1	Goods and Services Ta	X WEST BENGAL		19AII	PA8868Q1Z	A		
	Statu	15			Individua	1			
	Prev	ious year from			01/04/2019	9 to 31/03/20	20		
	Asse	essment Year			2020-21				
	India	cate the relevant clause	of section 44AB under wh	hich the	audit has b	een conduct	ted		
	SI	Relevant clause of se	ction 44AB under which	the audi	t has been	conducted			
	No.		AA	- 104					
	1		sales/turnover/gross receip						
3	а		has opted for taxation und	ler section	on 115BA/	115BAA/11	5BAB		
		Section under which o		11 2 6	744				
)	а		of Persons, indicate name es of members are indeter				eir profit sharing		
	Nan	ne	* *					Profit S	haring Rati
)	b		e in the partners or mem	bers or	in their pr	ofit sharing	ratio since the I	ast date of	the
	Date		of Partner/Member Typ	pe of	Old profit	New	Remarks		
					sharing	profit			
		30	1000 1000	74	ratio	Sharing	10 10		
			A	27		Ratio	10 Sept. 20	W	
10	а	Nature of business or	profession (if more than	one busi	ness or pro	ofession is c	arried on during	the previou	s year, natu
		of every business or p	rofession).	AND THE RESERVE	Service Colonial Colonial	# W.	<u>*</u>	560	
	Sect	or	e 1		Sub Secto	30 - 620 M	egir.		Code
	CON	STRUCTION		The second secon	contractor	rs	onstructions or p	arts- civil	06002
0	ь	If there is any change	in the nature of business	or profe	ssion, the	particulars o	f such change		No
	Busi	iness	Sector		SubSecto				Code
1	a	Whether books of acc	ounts are prescribed unde	er sectio	n 44AA, il	f yes, list of	books so prescri	bed	Yes
	Boo	ks prescribed							
	REC	ORD RELATINGS TO	ASSET						
	REC	ORD RELATING TO I	LIABILITIES						
	REC	ORDS RELATING TO	INCOME						
	_	ORDS RELATING TO	EXPENDITURE	ld-see of	which the	books of as	counts are kent	(In case box	ake of accou
1	b	List of books of accou	ant maintained and the ad imputer system, mention	the book	s of accou	int generate	by such commi	ter system	If the books
		are maintained in a co	at one location, please fur	mich the	addresses	of locations	along with the d	etails of boo	ks of accou
		accounts are not kept	at one location, please fur	mon me	1100103303	or rocations	and the di	01 000	
			Address Line I	Address	Line 2	City	or Town or	State	PinCode
	Воо	ks maintained	71001000 2			Distric	t	WEST BE	712246
	o de la constante de la consta	SH ВООК	ARA BAHERA,	KONN		ноос		NGAL WEST BE	712246
	-	NK BOOK	ARA BAHERA,	KONNA		ноос		NGAL WEST BE	712246
		LES REGISTER	ADARSH NAGAR, B ARA BAHERA, ADARSH NAGAR, B	KONN		ноос	2000000	NGAL WEST BE	712246
_		LS AND VOUCHER	ARA BAHERA, unt and nature of relevan					NGAL	
11	c		unt and nature of relevan	t docum	CHIS CAMII	med. Same	20 11(0) 40010		
	1	oks Examined							
	DA'	NK BOOK							

SHYAM CONSTRUCTION

Sugar Such Agent

Proprietor

100		ES REGISTER						
21		S AND VOUCHER						
2	w ne	ther the profit and loss account includes any	profits and gai	ns assessable	on presumptive ba	sis, if ye	s, indicate	the No
9	ımoı	unt and the relevant section (44AD, 44AE,	44AF, 44B, 44	4BB, 44BBA	44BBB, Chapter	XII-G, F	irst Sched	lule
-		y other relevant section).						
S	Secti	ion						Amount
1	Nil							
13 8	a	Method of accounting employed in the pr	evious year	Mercantile s	ystem			
13 1	b	Whether there has been any change in the	method of acc	counting emp	loved vis-a-vis the	method	employee	in No
		the immediately preceding previous year.						
13	c	If answer to (b) above is in the affirmative		of such chang	e and the effect	thereof o	n the prof	it or loss.
-		iculars			Increase in profit			
13		Whether any adjustment is required to b	e made to the	profits or lo				
	Ci .	income computation and disclosure stand				and the	provision	. 0
13	-	If answer to (d) above is in the affirmativ			The second secon			
					Decrease in profi	·/D· \ Is	lat affacti	D. \
	ICE		increase in	n profit(Rs.)	Decrease in pron	i(PCS.)	ACI CHECK	NS.)
	Tot							
13	-	Disclosure as per ICDS.		T				
	ICI			Disclosure			-17	
	ICI	OS I - Accounting Policies		100	has been prepared	under m	ercantile s	ystem of ac
		DS II - Valuation of Inventories		ounting.	whichever is lowe	_		
					ows fixed price con		had	
		DS III - Construction Contracts	1 1: 0		ows fixed price con			WHICHE
14	3	Method of valuation of closing stock em	ployed in the p	revious year.		E CONTRACTOR OF THE	LOWER	
1.4	ь	In case of deviation from the method of	reduction see	coribad under	section 145A and	The second second		on No
1-4		the profit or loss, please furnish:	valuation pres	scribed under	section 1457t, and	a une ente	et increo.	311
-	Davi				Increase in profit	(De) I	Decrease i	n profit(Rs
16		rticulars		ata ata ata in i		(13.)	/cicase i	n promites
15	_	ve the following particulars of the capital as	set converted i			-) C	of (d)	Amount
	(a)	Description of capital asset	W. S	(b)				
1	1		Androide	acq	uisition	equisitio		h the ass
	1			1			1000	nverted in
	-						SIOCA	-III uauc
-	Nil							
-	_	nounts not credited to the profit and loss acc	count, being:-			-		
16	а	The items falling within the scope of sec	tion 28	Land Company		14.		
		Description	er transcorpt and the Manager	E-00077		An	nount	
		Nil The proforma credits, drawbacks, refund		9.1				b
16	ь	The proforms credite drawbacks refund	of duty of cust	oms or excise	or service tax, or r	erund or	sales tax o	r value add
		The protoffia creates, drawoacks, related	THE WAR STATE OF THE PARTY OF T	Contract of the second	IMP SUIDANTINES CAN			
		tax, where such credits, drawbacks or re-	fund are admitt	ted as due by	anc address con	cerned		
	1	tax, where such credits, drawbacks or re Description	fund are admitt	ted as due by	inc addictines con	cerned	nount	
16	c	tax, where such credits, drawbacks or re Description	fund are admitt	ted as due by	anc activorities con	cerned		
16	С	tax, where such credits, drawbacks or re- Description Escalation claims accepted during the pr	fund are admitt	ted as due by	are authorized con	An		
16	c	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description	fund are admitt	ted as due by	and address con	An	nount	
		tax, where such credits, drawbacks or re- Description Escalation claims accepted during the pr Description Nil	fund are admitt	ted as due by	and address con	An	nount	
	c	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income	fund are admitt	ted as due by	authornus con	An	nount	
		tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description	fund are admitt	ted as due by	authornus con	An	nount	
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16		tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any	fund are admitt	ted as due by	authornus con	An An	nount	
16	d	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any Description	fund are admitt	ted as due by		An Ar	nount	
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16	d e	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil	fund are admitt	ne previous y	ear for a consider	An A	nount nount nount to than valuease furnis	ue adopted
16	d d	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil here any land or building or both is transferested or assessable by any authority of a Si	evious year erred during thate Government	ne previous y	ear for a consider	An An Armation less r 50C, pl	nount nount to than value ease furniseration V	ue adopted sh: alue adopte
16	d d	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil here any land or building or both is transfessed or assessable by any authority of a Setails of Address Line Address Line	evious year erred during thate Government	ne previous y	ear for a consider in section 43CA o	An An Armation less r 50C, pl	nount nount to than value ease furniseration V	ue adopted sh. alue adopte assessed o
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16	d d e	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil here any land or building or both is transfessed or assessable by any authority of a Setails of Address Line operty 1 Address Line operty	erred during the late Government	ne previous y	ear for a consider in section 43CA o Pincode	An A	nount nount sthan value ease furniseration V d or or as	ne adopted sh. alue adopte assessed o
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16	o d o d o e o e o pre	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil here any land or building or both is transfessed or assessable by any authority of a Sietails of Address Line Address Line operty 1 articulars of depreciation allowable as per that be in the:- escript- Rate of Open- Adjust- Adjust- escript- Rate of Open- Adjust- Adjust-	erred during thate Government City/Town	ne previous y nt referred to State Act, 1961 in	ear for a considers in section 43CA o Pincode	An An An Ar	nount nount s than value ease furniseration V d or or as ck of asset	ac adopted sh. alue adopte assessed ossessable ts, as the ca
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16	b d d d d d d d d d d d d d	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil here any land or building or both is transfessed or assessable by any authority of a Setails of Address Line Address Line operty 1 Address Line Address Line articulars of depreciation allowable as per that ay be, in the:- escript- n of deprecia- n of deprecia- lock of tion (In WDV WDV written	erred during thate Government City/Town Purchase NOI ase VA	he previous y nt referred to State Act, 1961 in Addition Change S T in Rate C	ear for a consider in section 43CA of Pincode respect of each ass ubsidy/ Total irant Value of	An A	nount nount s than value ease furniseration V d or or as ck of assertion Depreciation V d or or as ck of assertion V d or or or as ck of assertion V d or	alue adopted sh. alue adopted assessed disessable ts, as the caut. Writter Down le Value
16	b d d d d d d d d d d d d d	tax, where such credits, drawbacks or re Description Escalation claims accepted during the pr Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil here any land or building or both is transfessed or assessable by any authority of a Sietails of Address Line Address Line operty 1 articulars of depreciation allowable as per that the property of the company of the compan	erred during the tate Government City/Town	he previous y nt referred to State Act, 1961 in Addition	ear for a consider in section 43CA of Pincode respect of each ass ubsidy/ Total irant Value of	An A	nount nount sthan value ease furniseration V d or or or asck of asset	alue adopted sh. alue adopted assessed disessable ts, as the caut. Writter Down le Value

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Mi (@) - 1 19 Ai S.1 19 Ai S.20 a	achin 15% For A mour No	Addition ints admir Section Any sum to him as Description Details of Nature of Natur	paid to an profits or don f contribution	sections : Amount profit account employee a ividend. [S	debited and	dition at loss also of l circ	nounts a o fulfils Income- cular, et	dmissib the con tax Act, c., issue	le as pe ditions, 1961 o d in this	r the provision if any specific r Income-tax I s behalf.	of the Page as of the Incored under the r Rules, 1962 or e such surn w	me-tax Ac relevant 14 any other	t, 1961 and provision guidelines
19 Ai S.I Ni 20 a	No lili	Any sum to him as Descripti Details o Nature o	paid to an profits or don f contribution fund	sections : Amount profit account employee a ividend. [S	debited and as bonu section	l to An loss also of l circ s or con 36(1)(ii)	nounts a o fulfils Income- cular, et nmission	dmissib the con tax Act, c., issue	le as pe ditions, 1961 o d in this	r the provision if any specific r Income-tax I s behalf.	as of the Incored under the r Rules,1962 or e such sum w	any other	provision guidelines
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	t T T T T T T T T T	to him as Descripti Details o Nature o Nil Please fi	profits or don f contribution f fund arnish the d	ividend. [S	Section .	36(1)(ii)]						
] I	Details o Nature o	f contribution f fund fund urnish the d		d from	employe	ees for v	arious f			Amor	unt	
	1	Nature o	fund		d from	employe	ees for v	arious f					
	1	Nature o	fund						unds as	referred to in	section 36(1)	(va):	
21 a		Please fi					10.0	Sum receiv from emplo	ed	Due date for payment	The actua amount paid	The a	ctual dat yment t concerne es
			ment expen		mounts	debited	to the p	rofit an	d loss a	ccount, being	in the nature	of capita	l, persona
	- 11		xpenditure								Amount in R	•	
		Particula	expenditur		-						Allount in N	.	
		Particula				5 4 5 7	Astron.		17.1		Amount in R	4	
				nditure in s	ny com	venir br	ochure	tract na	mobilet	or the like put	State and State of the State of		tv
	-	Particula		nundic in a	ary sou	· cuii , ioi	ocinare,	u dot, pa	Imploca	or the me pai	Amount in R		-,
	- 1		ture incurre	1 at clubs h	eine en	trance fe	ees and	subscrip	tions		, mile and the re		
		Particula		a at cidos c	Citig Ci	- Sy	oco una	77 7	drysi			Ап	ount in R
	- 1	Expendi	ure incurred	at clubs b	eing co	st for ch	ub servi	ces and	facilitie	s used.	3.75		
		Particula		With.			- Conta		200	70	Amount in R	s.	
	1	Expendit	ure by way	of penalty	or fine	for viola	tion of	any law	for the	time being for	ce		
		Particula		5 Netwo	-	The second bear	CANAL STREET		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Amount in R	S.	
	I	Expendit	ure by way	of any other	er penal	ty or fin	e not co	vered al	oove	office of	F		
	F	Particula	rs	TOWN TOWN	** x 2	the gray	Sant Vine V	7 ×	or other	and the same of th	Amount in R	s.	
	F	Expendit	ure incurred	for any pu	urpose v	which is	an offer	nce or w	hich is	prohibited by	aw		
	_	Particula		The same of the sa					B. 151		Amount in R	S.	
(b) A			nissible und	er section	40(a):-								
(i)	as n	navment	to non-resid	lent referre	d to in	sub-clau	se (i)						
100	10	A) Deta	ls of payme	nt on which	h tax is	not ded	ucted:						
	_	Date	of Amou			of Nan	ne of th			Address	Address		r Pincode
	- 1-	payment	payme	nt pay	ment	paye	e	the p	ayee,if	Line 1	Line 2	Town o	r
						- lusted	hut har	not beer	naid d	uring the prev	ious year or il		opent year
(B) D	etail	s of pay	nent on wh	ich tax has	been d	-200(1	but nas	not occi	i paid d	aring the piev	ious year or a	ii iiic sacs	quem , em
before		expiry o	of time prese	inbed und	er secuc	Name	of DA	N of A	ddress	Address	City or	Pincode	Amount
	100		of Amount			name he paye			ine l	Line 2	Town or		of tax
	p	payment	paymen	payme	ent	ne paye	pay	ee,if liable		Canto E	District		deducted
(ii) 26	Dav	ment ref	erred to in s	ub-clause	(ia)								
(11) 45	Pay.	(A) Deta	ls of payme	nt on which	h tax is	not ded	lucted:						
-	-	Date of	Amount N	lature o	of Nam	e of the	PAN	of Ad	dress L		# # # # # # # # # # # # # # # # # # #	own Pinc	ode
		payment	of payment	ayment	paye	c	the payee,i	le		Line 2	or Distri		
					ah tau l	as been	deduct	ed but h	as not	been paid on	or before the	due date s	pecified in

SHYAM CONSTRUCTION

Sundan Sundan Sproprietor

		Amount of payment		Name of the payer	the paye		Addro Line		Address Line 2	City or Town or District	Pinco	of		Amount of (V) deposited, any
ii) as p	payment ref							_	L		-			14.0
				ch levy is n										
	Date of payment	Amount of payment	payment	of Name o payee	f the	PAN the payed avalia	e,if	Ad	dress Line	1 Address Line 2		ity or T r Distri	own Pi	ncode
			nent on wh section 139		s bee	n ded	ucted	but l	has not bee	en paid on	or befo	ore the	due date	e specified
		Amount		Name of	PAN	l of	Addr	ess	Address	City or	Pinco	de Ar	nount	Amount o
	payment	of payment	payment	the payer	payo	e,if	Line	1	Line 2	Town or District		of de		of (V deposited, any
	nge benefit			(ic)	E. S. S. S.	electricités .						-		
	alth tax und													
	yalty, licens													
(vii) s	alary payabl												-	
	Date payment		nent p	ame of the	the avai	paye liable	300 700	ddre	ess Line 1	Address Line 2	C	ity	P	incode
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	x paid by er													issible unde
sectio	n 40(b)/40(1	ba) and co	mputation t	hereof:	mg,	intere	st, san	шу,	bonus, con	imission or	remui	neration	inadm	issible unde
	Particula		Section	A		nt del	bited		ount	Amour			Remark	ks
	sallowance						-		77					
ex	o) On the base penditure co account pay	overed und	ler section 4	0A(3) read	with	rule 6	DD w	oth ere n	er relevant nade by acc	document ount payee	s/evide cheque	ence, w	hether to on a ba	nk Yes
	Date Of	Payment	Nature Payment	Of Am	ount	in Rs	Na		of the paye		1	vailable	of the	Accoun e payee, i
ref pa	On the base ferred to in s yee bank dr ofession und	ection 402 aft If not,	A(3A) read , please fur 40A(3A)	with rule 6I	DD w	ere m of am	ade by ount d	acci	ount payee	cheque dra ne profits a	wn on a	a bank o	or accou usiness	mt or
			Payment								N		of the	Account e payee, it
	vision for p									,,				
	y sum paid l rticulars of a					owabi	e unae	r sec	cuon 40A(*)				
(E) 1 a		f Liability		ingent natur	_			-		Amount in I	2 c			
		duction in	admissible i	n terms of s	ectio	n 14A	in res	pect				in relati	on to in	come which
		of Liability						_	1	Amount in I	Rs.			
22 Ar	nount inadm nount of int	issible un	der the prov	iso to section	on 36 23 of	(1)(iii the M) licro,	Sma	ll and Med	ium Enterp	rises D	Develop	ment A	ct,
	06 rticulars of	any navm	ent made to	narcone ena	cifia	dunde	er cart	ion 4	10A(2)(b)		-			
	me of Relat	P . P . W						ion -	1	Nature rasaction	of 1	Paymen	t Made((Amount)
24 Ar	nounts deer	ned to be	profits and	gains under	section	on 32/	AC or	32A			r 33AF	BA.		
Se	ction		ription								ount			
Ni	7.0									-				
	ny amount o					-		nput				Le		
Ni				of income		Section				on of Trans		-	putation	n if any
26 (i	n respe	ct of any s	um referred	to in clause	(a),(c),(d).	(c),(f)	or (g) of section	n 43B the l	iability	for wh	ich:-	

	pre-existed											
	and was :-											
(i)(A		Paid during	the prev	ious year		157.	CC 170		-	1/	moun	t
	Section					Nature	of liability				THI CALL	
al acco	Nil											
6 (i)(A	7.1	Not paid du	iring the	previous	year	Natura	of liability			1	moun	t
	Section					Nature	Of Hability					
e (a)D	Nil was incur	ad in the m	revious v	ear and v	vas							
6 (i)(I	Was incuri	Daid on or l	hefore the	e due date	e for furnis	hing the	return of inco	me of the prev	ious yea	r under	section	139(1)
0 (1)(1	Section	ald on or	octore un	c dire dire		Nature	of liability	-		1	mount	
	Nil											
6 (i)(l	5.035	not paid on	or befor	e the afor	esaid date							
[(-)/(-	Section					Nature	of liability			A	mount	
	Nil											
State	whether sale	s tax, good	s & servi	ce Tax, c	ustoms No							
duty, e	excise duty of	or any othe	r indirect	tax, levy	, cess,							
	t, etc., is p	assed thro	ugh the	profit ar	id loss							
accour	nt.)					TC	L'4/ITC) ava	lad of or utilis	ed durin	o the pre	vious	No
27 a	Amount	of Central V	alue Add	ded Tax C	redits/ Inp	ut lax C	redit(IIC) ava	iled of or utilising Central Val	ie Adde	d Tax Cr	edits/	
	year and	ts treatmen	t in profit	and loss	account an	u treaunc	in or outstand	ing Centrum				
	CENVA	Credit(ITC		Amount	17	6/10	h .		Trea	atment	in Pro	ofit an
	CENVA	I/IIC	1	Amount .		The state of	74		Los	s/Accou	nts	
	Opening	Balance	-+			11.00	14.47					
	Credit A		-			11.						
	Credit U				17. 40.		1744					
	200.000.000.000.000.000.000.000.000.000	Outstanding	2				187					
	Balance			3431117-117-1	Sample Sy	4.72	15 12					
27 b	Particula	rs of incom						o the profit and	loss acc	count :-		which
	Type		7. A.J	Particular	3	A	mount		Prior	period tes(Year		yyyy
	i		1						Selven in the			3333
	Va			-	-11 			- 10 T	yyfor			2222
28 W	Nil	o the previ	ious vear	the asses	see has rec	ceived an	y property, be	ing share of a	yyfor	mat) y not be	ing a	
28 W	hether durin	g the previ	ious year	the asses	see has red	ceived an	ny property, be	ing share of a	yyfor	mat) y not be	ing a	
co	hether durin	hich the pu ection 56(2	blic are s (viia)	ubstantia	lly interest	ed, witho	ut consideratio	n or for inadec	yyfor compan	y not be	ing a	
co	hether durin	hich the pu ection 56(2	blic are s (viia)	the Nar	lly interestence of the	CIN of	ut consideration	No. of Shares	yyfor compan nuate con	y not be nsiderati	ing a on as	Marke
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29 W ma	hether during many in we ferred to in service which received Nil hether during arket value of considera shares Nil Whether referred SI No. 1 Whether referred SI No. Nil etails of any	g the previous fitter person in clause amount book	blic are s ()(viia) AN of erson, vailable ous year the s as referrent from wed for iss nt is to be (ix) of su Nature BANK out is to be (x) of sub Nature	the Nar iff con whi rece the assessered to in s whom PA aue of ava the included	ne of the party from the shares gived the received the re	any consequences of the co	the company sideration for it fif yes, please fi No. of Shares able under the (b) If yes, pleas able under the es/No) (b) If yes	No. of Shares Received State of shares warmish the detail Amount consideration received head Income for famount the formula in the formula	yyfor company uate cor Amoun conside paid which ex ls of the of from oth collowing t	y not be asideration of the ration of the ra	ing a on as Fair value shares e fair Market of the es as N es as N tails:	Marke of the
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29 W ma	hether during many in we ferred to in service which received Nil hether during arket value of considera shares Nil Whether referred to SI No. 1 Whether referred SI No. Nil etails of any maid otherwise many in the service with t	g the previor f the person g the previor f the shares the person any amount o in clause amount boo se than thre	blic are s (viia) AN of erson, vailable ous year the s as referrent from we defor iss Nature BANK It is to be (ix) of su Nature Nature The control of the control o	the Nar iff con whi rece the assessared to in s whom PA sue of lava e included b-section of Incom INTERES e included -section (of Incom n hundi o ccount pa s Address	ne of the party from the shares sived the received the re	any consequences of the co	the company sideration for it fyes, please fi No. of Shares able under the (b) If yes, pleas able under the es/No) (b) If yes mereon (including 69D) incode Amount	No. of Shares Received State of Shares Varnish the detail Amount consideration received head Income of Amount head Income of Shares furnish the formula in	yyfor company uate cor Amount conside paid which ex ls of the of from oth bollowing t trom oth the following t mount	y not be a sideration of the ration of the r	ing a on as Fair value shares e fair Market of the es as N tails:	Marke of the of the last of th
29 W ma	hether during my in w ferred to in s Name person which received Nil hether during arket value of Considera shares Nil Whether referred SI No. 1 Whether referred SI No. Nil etails of any spaid, otherwice of the	g the previor f the shares the person any amour to in clause amount bor se than thro f PAN of the	blic are s (viia) AN of erson, vailable ous year the s as referrent from wed for iss nt is to be (ix) of su Nature BANK nt is to be (x) of sub Nature rrowed or ough an a f Address Line I	the Nar iff con whi rece the assessered to in s whom PA aue of ava the included	ne of the party from the shares sived the received the re	any consequences of the co	the company sideration for it fyes, please fi No. of Shares able under the (b) If yes, pleas able under the es/No) (b) If yes mereon (including 69D) incode Amount	No. of Shares Received State of Shares Varnish the detail Amount consideration received head Income of Amount head Income of the second furnish the first please furnish amount mg interest on the Borrowing of the second for the second furnish amount of the second furnish amou	yyfor company uate cor Amount conside paid which ex ls of the of from oth bollowing t trom oth the following t mount ue	y not be a sideration to of creation creeds the same Fair value shares er source details:	ing a on as Fair value shares e fair Market of the es as N tails:	Marke of the of the last of th
29 W ma	hether during my in w ferred to in some person which received Nil hether during arket value of considera shares Nil Whether referred SI No. 1 Whether referred SI No. Nil retails of any maid, otherwise of the person	g the previous fithe person in clause amount borse than three fither person, if	blic are s (viia) AN of erson, vailable ous year the service of	the Nar iff con whi rece the assessared to in s whom PA sue of lava e included b-section of Incom INTERES e included -section (of Incom n hundi o ccount pa s Address	ne of the party from the shares sived the received the re	any consequences of the co	the company sideration for it fyes, please fi No. of Shares able under the (b) If yes, pleas able under the es/No) (b) If yes mereon (including 69D) incode Amount	No. of Shares Received State of Shares Received State of Shares Received State of Shares Received Amount consideration received head Income of Shares Amount head Income of Shares Amount Amount Lead Income of Shares Amount Amount Amount Lead Income of Shares Amount Amount Lead Income of Shares Amount Amount Lead Income of Shares Lead Income	yyfor company uate cor Amount conside paid which ex ls of the of from oth collowing t the amount ue neluding	y not be a sideration to of creation creeds the same Fair value shares er source details:	ing a on as Fair value shares e fair Market of the es as N tails:	Marke of the
29 W ma	hether during my in w ferred to in s Name person which received Nil hether during arket value of Considera shares Nil Whether referred SI No. 1 Whether referred SI No. Nil etails of any spaid, otherwice of the	g the previor f the shares the person any amour to in clause amount bor se than thro f PAN of the	blic are s (viia) AN of erson, vailable ous year the service of	the Nar iff con whi rece the assessared to in s whom PA sue of lava e included b-section of Incom INTERES e included -section (of Incom n hundi o ccount pa s Address	ne of the party from the shares sived the received the re	any consequences of the co	the company sideration for it fyes, please fi No. of Shares able under the (b) If yes, pleas able under the es/No) (b) If yes mereon (including 69D) incode Amount	No. of Shares Received State of Shares Received State of Shares Received State of Shares Received Amount consideration received head Income of Shares Amount head Income of Shares Amount Amount Lead Income of Shares Amount Amount Amount Lead Income of Shares Amount Amount Lead Income of Shares Amount Amount Lead Income of Shares Lead Income	yyfor company uate cor Amount conside paid which ex ls of the of from oth bollowing t trom oth the following t mount ue	y not be a sideration to of creation creeds the same Fair value shares er source details:	ing a on as Fair value shares e fair Market of the es as N tails:	Marke of the of the last of th

SHYAM CONSTRUCTION

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Proprietor

	or	rrowed repaid												
	Ni	hundi												
A(a)	W	hether	primar e previ	y adjustr	nent to tr	ansfer	price, as r	eferred (to in	sub-section	(1) of secti	on 92CE, ha	s been mad	ie No
	(b) If yes	, pleas	e furnish	the follo	wing	details							
	SI	l Un lo. cla sec sec pri ad m	ider iuse c	which of sub- (1) of 92CE	Amount Rs.)	(in of	Whether to money with the enterprise required	availab associat to to Inc provision etion (2)	is be we dia p	ne ex- noney een repatri vithin	has incomated mone the been	the amount of imputed in the on such on the such of the control of	excess of r is not within	repatriation
B(a)		Nil Whatha	- 11											
D(a)		exceedi	ng one	ssessee n	as incurr	ed exp	enditure di	uring the	prev	rious year by	way of in	terest or of s	milar natu	re No
	-	(b) If ye	es, plea	se furnis	rupees as referred to in sub-section (1) of section 94B. mish the following details									
		SI No.	Ar of wa of	nount (ii expendit	n Rs.) E ture by ir trest or d nature a	arning iterest epreci mortiz EBITI	s before tax, ation and ation OA) during	expend interest nature which	iture f or as p exce	of similar er (i) above eds 30% of	f expenditu forward section (4 94B.	re brought as per sub-) of section	forward a section (4 94B:	re carried as per sub-
		1				in Rs.)		above.		is per (ii	Year	(in Rs.)	Year	(in Rs.)
		Nil					M	1-00			1 cui	(aira.)	1 001	(iii res.)
C(a	1)	Wheth	er the	assessee	has ente	red int	o an imper	missible	avoi	dance arran	gement, as	referred to it	n section 9	6, No
								abeyand	ce till	31st March	, 2021)			
-	during the previous year. (This Clause is kept in abeyance till 31st March, 2021) (b) If yes, please furnish the following details SI No. Nature of the impermissible avoidance arrangement Amount (in Rs.) of tax by													
		Sl No.		on.	Nature o	or the ti	mpermissio	He avoid	lance	arrangemen	pre		rising, in a	enefit in the ggregate, to ement
31	3		ulars o	feach lo	an or den	osit in	an amount	exceedi	ng th	e limit speci	fied in sect	on 76055 to	ken or acc	epted during
1.0	-			year:-		Maria de la compansión de	Developed	A ST	Seattle	a de la constanta de la consta	nou in sect	1011 20755 ta	KCH OF ACC	spica daring
		S.No	lene	ositor	Maria Company of the	nder tor	Or Account Number available with assesses	t of lartif of dep the take e) or the or	loan osit en	loan or out deposit the was any squared the	ount standing i account a time durin previou	n was ta or acce g by che or bank or use electronic clearing system through	aken was pted accept eque cheque draft draft, of same or a	whether the was taken ccepted by count payee ue or an unt payee
31	ь	Nil	ulars o	of each sr	ecified s	um in	an amount	exceedi	ing th	e limit spec	ified in sect	ion 269SS ta	ken or acc	epted during
31	U			year:-								90001111110001000000000000000000000000		
		S.No	•		of the from specified received	who	m specifie	person fi ed sum	i is	Permanent Account Number (if available with the assessee) of the person	sum taken or	was taken accepted cheque or b draft or	or taken by by cho ank draft, use same	case the fied surn was or accepted eque or bank whether the was taken ccepted by
		Nil								from whom specified sum is received			stem an ac chequaccou	count payee ne or an

a	Ce	Pa	al, State	or Pr	ovincia each rec	l Act.) ceipt in	ana	mount ex	ceeding the	limit s	specified in	n section	n 2693	ST, in a	ggrega	te from a person	
		dı	uring th	e pre		ear, w	here :									sion from a perso electronic cleari	
		S	.No.	N			_	ddress of t	he Payer	A N av w	ermanent ecount umber (if vailable ith the ssessee) of the Payer				of	Date Of receipt	
1	b ()	b) I	a day or	in re	spect of	f a sing	le tra	ansaction o	or in respec	t of trai	nsactions r	relating	to one	event o	r occas	te from a person sion from a perso ik draft, during t	
			previou			e or b	ink d	rait, not t	ayee cheq	luc or a							
			S.No. 1	Name	of the I	Payer		Address	Nu				Permanent Account Amount of receipt Number (if available with the assessee) of the Payer				
			Nil											2/003			
31	6	(c)	in a da	v or i	n respec	t of a	single	transactio	on or in rest	nect of	transaction	as relatin	ng to c	ne even	count	gregate to a perso casion to a perso during the previo	
The second secon			Pay		Name Payer	r			Ac Nu ava wit ass		ermanent account lumber (if vailable vith the ssessee) of he Payer	transac		mount ayment	of	Date Of Paymen	
3	1 1	5(d)	day or by a cl	in res	mect of	a singl c draft,	e tran	saction or eing an ac	in respect	of trans	e or an acc	ount pay	one ev	ent or o nk draft. count A	ccasion during	ate to a person in a to a person, ma- g the previous ye of Payment	
ĺ	į					No.	+ 5	7	1 19	477	Number (if available with the assessee) of the Payee						
			bankin	g Con	npany, a	post o	ffice :	savings bar	ication No. 5	ative ba	nk or in th 5(E) dated	3rd Juh	trans	actions r)"	elerred	rument company, to in section 2695	
3	1 0	:	Particu	ulars o	of each	repayn	nent (of loan or	deposit or a	ny spec	cified adva	ance in a	ın amo	ount exc	eeding	the limit specifie	
								Permanent Account Number(if available with the assessee)o the payee	of the	the acco	ling in ount at	repay was by or draft of el cleari system	ment made cheque bank or use ectronic ing	was r bank same accou an ac draft	se the repayment nade by cheque of draft, whether the was repaid by a ant payee cheque of count payee ban		
			Nil Particulars of repayment of loan or deposit or any							rified ac	tvance in a	ın amour	it exce	eding th	e limit	specified in section	
	31	269T received otherwise than by a cheque or ban						ie or bank o	draft or	use of ele	etronic (clearin	g system	n throu	ign a oank accou		
			S.No	Name or de from	of th	or peri specif	er, A on d ied w	The second second second	the lender, r person fre ified advar	A	HADIC WILL	i the as	202200	person	any s	nt of repayment in or deposit of pecified advance d otherwise tha	

SHYAM CONSTRUCTION
Super Sunda Agail
Proprietor

		Nil					from who received	m specifi	ied adva		by a cheque or band draft or use of electronic clearing system through bank account during the previous year
31	e	Partic 269T	culars of repar received by ous year:—	yment of lo	oan or deposit or a or bank draft which	ny specific h is not ar	ed advance n account p	in an amo ayee cheq	unt exce	eding the	ne limit specified in section ayee bank draft during th
			Name of the or depositor	or person specified	Address of the I depositor or per whom specified is received	son from	available lender, o	with the a	assessee) or or	of the person nce is	Amount of repayment of loan or deposit of any specified advance received otherwise that by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
N	ote: (lars at (c), (d	and (e) ne	eed not be given in	the case	of a repayn	nent of any	y loan or	deposi	t or any specified advance
or	ken o Prov	r acceptincial	pted from Go Act)	vernment,	Government com	pany, ban	king compa	any or a c	orporatio	n estab	lished by a Central, State
32	2 a	Deta	ils of brough	t forward k	oss or depreciation						
		S.No	Assessmen Year	Nature of	loss/allowance	Amount	losses/ allowand not allowed under section	Amount as eastjusted by withdraw of additions depreciation account of opting for taxation under section 115BAA be filled in for assessme year 2020-21 only)	as assesse val al tion	U/S	Remarks
_		Nil									
32	ь		sses incurred		lding of the compa he previous year o						
32	С				urred any speculat	ion loss re	eferred to in	section 7	3 during	the pre	vious year. No
			, please furnis s below	h the							
32	d	1740 410 200 100		see has inc	curred any loss re	ferred to	in section 7	3A in res	pect of	any spe	cified business No
		1000	g the previous								
		of the	please furnis same								
32	e				tate that whether th	ne compai	ny is deeme	d to be car	rying on	a specu	lation business
		If yes,		h the detail:	s of speculation loss	s if any					
33	Sect		red during the se details of de			nder Char	oter VIA or	Chapter II	I (Section	n 10A	Section 10AA) Yes
	S.No		tion		Amount			•			
1	1	80C	-								55250
	2	80T	TB								18225

SHYAM CONSTRUCTION
Sunda Agust
Proprietor

3	1	Wheth	er the	e asses f vec n	see is requ lease furni	ured t	o ded	uct or coll	ect tax	as pe	r the pro				14.	nount	Amoun
			Tax dedit and colle Acc	ection ount nber	Section	Natur	200	Total amount of payment or receip of the nature specified in column (3)	on vitax requito dedu	ant which was ired be acted	tax w deducted	d out of	tax ted ted (6)		nt of hich de- was or ted co- on ted less	tax	
		N. 171							_							se furni	sh No
1 b		Whe	ther t	he asse	ssee is req	uired	to fun	nish the sta	temen	t of tax	c deducte	d or tax c	ollect	ed. If	yes ,pie	ise ruini	
		S.No	etails	Tax and	deduction collection nt Number	Type	D	ue date imishing	for I	ate	of Whing, tax shed con all	deducted tains info detail	state f or c rmati	ment collect on abo	of If ed furn out deta ins trans be which	not, p ish list ils/ sactions	of
										-		orted.	_				
		Nil		sha ass	sessee is lia	ble to	pavi	interest une	ier sec	tion 20)1(1A) or	section :	206C((7).If y	es, plea	se furnis	h No
34		S.N				c	Fax collect	deduction	count	interes	n n A)/206C(er	nt		Daies	or pay	
		Nil			trading co			avantitutis	e deta	ls of r	rinicipal	items of	goods	tradeo	d		
35	a	S.N		Item	Name	Un	it	400		Ope	anne	Purchas- es during the previous year	duri the prev	ious	Closing	stock	Short exces if any
		Nil							7	110	-					do finis	ad anyt
35	ь	and	by-	product	manufactu s :-	ringo	oncen	n, give qua	ntitativ	e deta	ils of the	principat	items	oi raw	materia	us, musi	icu prodi
35	b.A	Ra	w ma	terials	:		10	:- IDurah	nene	10	Consump	ti- Sales	C	osing	•Yield	*Perce	nt-Short
		S.N	lo I	tem Na	me (Jnit	stoc		g ous yea	the d		during the previo	ste	ock .	of finished product	age i yield	of excess if any
26		Nil		d mendi	ete :												
35	5 bB F				Un	Unit Opening stock		the ed		nufactur- during previous	previou	Sales during the previous year		Closing stock		Short excess if any	
		Ni		-													
35	ь		y prod No	ltem	Name	Ur	út		during the	ma	nufactur- during previous	3			Closing	stock	Short excess if any

SHYAM CONSTRUCTION

Sundanty

	S.No	1000	otal amount		ount of	(c) Am	ount of	(d) Tota	d tax (e) T	otal tax n	aid thereo	n
		of profits	distributed ;	reduction referred	to in	reduction referred section 1 (ii)	to in	paid there			Dates payme	o
	Nil											
\(a		ther the se (22) o	assessee has f section 2.1	s received f yes, pleas	any amou e furnish t	nt in the na	ature of d	lividend as	referred to i	n sub-cla	use (e) of	No
	SIN	0,	An	nount recei	ved (in Rs	.)	- Za		Date of re	ceipt		
-	Nil					da l'estate						
1	w nemer a	ny cost a	udit was ca	rried out								Not
	lf yes, giv	e the de	tails, if any,	of disqua	ification o	or disagree	ment on a	nny				Applica
8	Whether a	ny audit	quantity as n was conduc	ted under t	he Central	Examp An	cost aud	itor				Not
		,	s conduc	icu unaci i	ne Cenuai	Excise Ac	1, 1944					Applica
	If yes, giv	e the de	tails, if any	of disqua	lification o	or disagree	ment on a	any				
	matter/ite	m/value/	quantity as r	nay be rep	orted/ident	ified by the	e auditor	19150				
9	Whether a	any audi	t was condu	cted under	section 72	2A of the I	inance A	ct,1994 in	relation to va	aluation	of taxable	
_			reported/id									Applic
	matter/ite	m Arabia	etails, if any	. of disqua	lification (or disagree	ment on a	any				
0	Details re	gardino	quantity as	may be rep	orted/ident	iffied by the	e auditor		revious year:			
	Particular		evious Year		ac., for the	previous y		ding previo				
Vo			cvida i cai				ricce	ung previo	us i cai			
3	Total turn	4.400000000				168838	00				3	1683420
,	Gross pri Turnover		6662	38	16883800	3.95%		299363	30 10	6834200	17.78%	
	Net pro Turnover	Section Control	7015	1	16883800	75.00		103430		6834200		
i	Stock-in- Trade Turnover	1	208050	000	16883800	123.22%	To the	1542000	02 10	6834200	91.60%	
Table 1	Material consumed Finished goods produced	v	ing -			%				- See	%	
Γŀ		equired t	o be furnish	ed for prine	cipal items	of goods t	raded or r	nanufacture	ed or services	rendered	d)	
1	Please fur	nish the		mand raise	d or refun	d issued du	ring the p	revious ye	ar under any			Income
	Fina which refu	ncial ye	ar to Name and/ Tax la	of other	Type (D raised/Ref received)	emand Da fund rais	te of den sed/refund eived	nand Amou	unt F	Remarks		
2				equired to	furnish sta	tement in	Form No.	61 or Form	No. 61A or	Form No	o. 61B? If	No
	SI II No.D R Id	please funcome-ta departme deporting dentifica dumber	nt Entity	e of Form	Due furnish		Date furnishir furnished	ng, if	Whether the contains information all transactions are required reported.	about to details/ a which	ist of the	details s which
	Nil										6 .1	•
3					entity or a	lternate rep	orting en	tity is hable	to furnish the	e report a	s referred	No
_	to in	sub-sect	ion (2) of se	ction 286	7.30							
	SI No.	been fi the ass parent	er report has furnished by sessee or its entity or an er reporting	y s n	parent ent	repor			Date of furn of report	nishing		

		Nii								
	A(c)	If Not due, please e	nter expected date	of furnishing the r	eport					
44		Break-up of total ex till 31st March, 202	penditure of entiti	es registered or no	ot registered under	the GST:(This Clause	Expenditure			
				Expenditure in respect of entities registered under GST						
		No.of Expenditure incurred during the year	or services		Relating to other registered entities	Total payment to registered entities	relating to entities not registered under GST			
	1	Nil	•							

Place Date KONNAGAR 13/01/2021

Name

VIKASH KUMAR PANDEY

Membership Number

312685

FRN (Firm Registration Number) 0330479E Address FLAT NO

FLAT NO, T1, 3RD FLOOR, IDEAL APP ARTMENT, 10D JHILL PATH, , PO- NA

BAGRAM, WEST BENGAL, 712246,

Form Filing Details		
Revision/Original	Original	91.36.1

				Ad	diti	on Details(F	rom Point No. 18)			
Description of	Sl.No.	Date	of 1	Date pu	to	Amount	Adjustr	nent on account	of	Total Amount
Block of Assets		Purchase		ıse			MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%	* L	100	-		÷	2	and the second			
Total of Furniture	& Fitt	ings @ 10°	6	Harton.	14	Tarent reprint	1920	3 7	7	
Plant & Machinery @ 15%	74.5						788			
Total of Plant & M	achine	ry @ 15%								

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

This form has been digitally signed by VIKASH KUMAR PANDEY having PAN CICPP6433N from IP Address 103.87.143.61 on 2021-01-13 20:17:46.0 .

Dsc SI No and issuer 20242026CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

SHYAM CONSTRUCTION

Sundanty

Proprietor