

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

Address 374, Flat No. 202, . ADARSH NAGAR BARA BAHERA, Adarsnagar, Hooghly, WEST BENGAL, 712246

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

207201781130121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		636320
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	636320
	Net tax payable	4	41355
	Interest and Fee Payable	5	5804
	Total tax, interest and Fee payable	6	47159
	Taxes Paid	7	50000
	(+)Tax Payable /(-)Refundable (6-7)	8	-2840

Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0

Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 13-01-2021 20:40:22 from IP address 103.87.143.61 and verified bySHYAM SUNDAR AGARWALhaving PAN AIIPA8868Q on 13-01-2021 20:40:22 from IP address 103.87.143.61 using

Digital Signature Certificate (DSC).

DSC details: 20341671CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer 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		P.Y-2019-2020
AY-2020-2021		
<u>Profit & Gains from Business or Profession</u>		
Net profit as per Profit & Loss A/c	701,573	
Less: Income from Other Sources	18,225	683,348
<u>Income from Other Sources</u>		
Saving Bank Interest		18,225
Gross Income		
		701,573
<u>Less: Deduction under Chapter VI-A</u>		
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



Proprietor

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

Balance Sheet as at 31 March 2020

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
Proprietor's Capital A/c			Fixed Assets		
Capital Balance	5,142,747.00	5,358,330.00	Furniture	4,575.00	4,117.00
Add: Net Profit	701,573.00		Less: Dep.	458.00	
	5,844,320.00		Motor Vehicle	662.00	
Less: Drawing	485,990.00		Less: Dep.	99.00	563.00
			Investment in Shyam Realtors		1,836,214.00
Current Liabilities			Current Assets		
Sundry Creditors	1,455,280.00	14,801,915.00	By Closing WIP	20,805,000.00	
Advance for Flat	13,326,635.00		(valued and certified by proprietor)		
O/S. Expenses	20,000.00		Allahabad Bank	572,712.00	
			A/C-20512665284		
			Allahabad Bank	28,925.00	
			A/C-20512777351		
			IDBI Bank	187,813.00	
			A/C-074104000045580		
			Axis Bank	29,302.00	
			A/C-916010073058006		
			Cash	15,800.00	18,319,351.00
		20,160,245.00			20,160,245.00

As per my audit report of even date

Date: 13-01-2021

Place: Konnagar

UDIN: 21312685AAAAAJ8024

M/S. Shyam
Construction

Proprietor

Shyam Sundar Singh



For Pandey Vikash & Associates

Chartered Accountants

FRN-3304795

VR. Pandey
CA. Vikash Pandey

Proprietor

M. NO. 312685

SHYAM CONSTRUCTION

Shyam Sundar Singh

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	5,002,560.00	By Closing WIP	20,805,000.00
To Payment to land owner	16,600,000.00	(valued and certified by proprietor)	
To Gross Profit c/d	666,238.00		
	37,688,800.00		37,688,800.00
To Electricity	25,372.00	By Gross Profit b/d	666,238.00
To Brokerage & Commission	128,150.00	By Interest on Capital	186,023.00
To Traveling & Conveyance	31,125.00	By Bank Interest	18,225.00
To Depreciation	557.00	By Remuneration from Fi	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

Place: Konnagar

UDIN: 21312685AAAAAJ8024

M/S. Shyam
Construction

Shyam Sundar Agwal

Proprietor



FRN-330479E

V.K.P. Pandey

CA. Vikash Pandey
Proprietor

M.NO. 312685

SHYAM CONSTRUCTION

Shyam Sundar Agwal

Proprietor



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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SHYAM SUNDAR AGARWAL	PAN	AIIPA8868Q
Form No	3CB	Assessment Year	2020-21
e-Filing Acknowledgement Number	207037221130121	Date of e-Filing	13/01/2021


*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


Proprietor

FORM NO. 3CB

[See rule 6G(1)(b)]

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

1. I have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 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, 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:-

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)(3A) and u/s. 269ST & 269T were made only through permissible 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**

Name **VIKASH KUMAR PANDEY**
Membership Number **312685**
FRN (Firm Registration Number) **0330479E**
Address **FLAT NO. T1, 3RD FLOOR, IDEAL APPARTMENT, 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

1	Name of the assessee	SHYAM SUNDAR AGARWAL				
2	Address	ADARSH NAGAR, BARA BAHERA, KONNAGAR, HOOGHLY, WEST BENGAL, 712246				
3	Permanent Account Number (PAN)	AIIPA8868Q				
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	Yes				
	Sl No.	Type	Registration Number			
	1	Goods and Services Tax WEST BENGAL	19AIIPA8868Q1ZA			
5	Status	Individual				
6	Previous year from	01/04/2019 to 31/03/2020				
7	Assessment Year	2020-21				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
8 a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB					
	Section under which option exercised					
9 a	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 (%)
9 b	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
10 a	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 constructions or parts- civil contractors			06002	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector			Code
						No
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Yes					
	Books prescribed					
	RECORD RELATING TO ASSET					
	RECORD RELATING TO LIABILITIES					
	RECORDS RELATING TO INCOME					
	RECORDS RELATING TO EXPENDITURE					
11 b	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(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK	ADARSH NAGAR, BARA BAHERA,	KONNAGAR	HOOGHLY	WEST BE NGAL	712246
	BANK BOOK	ADARSH NAGAR, BARA BAHERA,	KONNAGAR	HOOGHLY	WEST BE NGAL	712246
	SALES REGISTER	ADARSH NAGAR, BARA BAHERA,	KONNAGAR	HOOGHLY	WEST BE NGAL	712246
	BILLS AND VOUCHER	ADARSH NAGAR, BARA BAHERA,	KONNAGAR	HOOGHLY	WEST BE NGAL	712246
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	BANK BOOK					

SHYAM CONSTRUCTION

Shyam Sundar Agarwal

Proprietor

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 (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).											No		
	Section											Amount		
	Nil													
13 a	Method of accounting employed in the previous year											Mercantile system		
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.											No		
13 c	If answer to (b) above is in the affirmative, give details of such 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 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.)	Net effect(Rs.)
	Total													
13 f	Disclosure as per ICDS.													
	ICDS											Disclosure		
	ICDS I - Accounting Policies											The account has been prepared under mercantile 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:											No		
	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 28													
	Description											Amount		
	Nil													
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned													
	Description											Amount		
16 c	Escalation claims accepted during the previous year													
	Description											Amount		
	Nil													
16 d	Any other item of income													
	Description											Amount		
	Nil													
16 e	Capital receipt, if any													
	Description											Amount		
	Nil													
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish.													
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable						
18	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 of Block of Assets/ Class of Assets	Rate of depreciation (In Percent- age)	Open- ing WDV (A)	Adjust- ment to WDV u/s 115BA	Adjust- ment written down value	Purch- ase Value (1)	MOD- -VAT (2)	Additions			Deduct- ions(C)	Depreci- ation Allowable (D)	Written Down Value at the end of the year	
Change in Rate of Ex- change (3)								Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)					

SHYAM CONSTRUCTION

Shyam Suresh Singh

Proprietor

												(A+B-C-D)
Furnitures & Fittings @ 10%	10%	4575	4575	0	0	0	0	0	0	0	458	4117
Plant & Machinery @ 15%	15%	662	662	0	0	0	0	0	0	0	99	563

* 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

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

(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

(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

(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.

SHYAM CONSTRUCTION

 Proprietor

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
(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 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 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	Payment Made(Amount)						
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:-										

SHYAM CONSTRUCTION

Shyam Sarda Agal

Proprietor

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											
		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			Prior period to which it relates (Year in yyyy-yy format)			
		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 consideration paid	Fair Market value of the 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)(viiib). 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 consideration received	Fair Market value of the shares						
		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					18225					
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) not repaid, otherwise than through an account payee cheque, (Section 69D)											No	
		Name of the person from whom amount	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

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(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a) 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, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

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
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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	Amount of receipt
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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
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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	Amount of Payment
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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.
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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	Amount of repayment of loan or deposit or any specified advance received otherwise than
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			from whom specified advance is received	by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
	Nil			

31 c 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	All losses/allowances not allowed under section 115BAA	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only)	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

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		55250
2	80TTB		18225

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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
	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 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 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 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 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 :-										

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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			
					Amount	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:-						No	
	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			
a	Total turnover of the assessee	16883800			16834200			
b	Gross profit / Turnover	666238	16883800	3.95%	2993630	16834200	17.78%	
c	Net profit / Turnover	701573	16883800	4.16%	1034308	16834200	6.14%	
d	Stock-in-Trade / Turnover	20805000	16883800	123.22%	15420002	16834200	91.60%	
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							No
	Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if 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						No	
	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			

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	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, 2021)						
	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 **13/01/2021**

Name **VIKASH KUMAR PANDEY**
Membership Number **312685**
FRN (Firm Registration Number) **0330479E**
Address **FLAT NO. T1, 3RD FLOOR, IDEAL APPARTMENT, 19D JHILL PATH., PO- NA BAGRAM, WEST BENGAL, 712246.**

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)									
Description of Block of Assets	Sl.No.	Date of Purchase	Date of use	Date put to	Amount	Adjustment on account of			Total Amount
						MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%									
Total of Furnitures & Fittings @ 10%									0
Plant & Machinery @ 15%									
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%			
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 Sl No and issuer **20242026CN=eMudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

SHYAM CONSTRUCTION

Proprietor