

**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  
2021-22

PAN	AKHPP1395C		
Name	SHYAM PANDEY		
Address	GUPTESHREE COMPLEX , BEKAR BANDH , Dhanbad Hirapur S.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	536627030291221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		68,38,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	68,38,530
	Net tax payable	4	21,32,484
	Interest and Fee Payable	5	1,86,400
	Total tax, interest and Fee payable	6	23,18,884
	Taxes Paid	7	23,18,886
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 29-12-2021 12:33:29 from IP address 10.1.122.226 and verified by SHYAM PANDEY having PAN AKHPP1395C on 29-12-2021 12:38:14 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AKHPP1395C035366270302912212E4E9/7762446CC75017193B5C7F70C1340D63A6

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S NINETY NINE BUILDERS  
PROP. : SHYAM PANDEY  
GUPTESHREE COMPLEX  
BEKAR BANDH, DHANBAD - 826001

**BALANCE SHEET AND PROFIT & LOSS ACCOUNT**

**FOR THE YEAR ENDED 31ST MARCH' 2021**

**GOPAL GORAI & CO.**

**CHARTERED ACCOUNTANTS**

**Address : TAR BANGLA  
RANIGANJ - 713347  
DT. : PASCHIM BARDHAMAN**



**GOPAL GORAI & CO.**  
Chartered Accountants

From NO. 3CB  
[See Rule 6G(1) (B)]

Audit report under section 44AB of the Income Tax Act, 1961.  
In case of a persons referred to in clause (b) sub rule (1) of rule 6G

We have examined the Balance Sheet as at 31<sup>st</sup> March, 2021 and The Profit & Loss Account for the year ended on that date, attached herewith, of M/S 99 Builders (Prop. : Shyam Pandey)

We certify that the Balance Sheet and the Profit & Loss Account are in agreement with the books of account maintained at the head office at Gupteshree Complex, L C Road, Dhanbad - 826001, and Nil branches.

We report the following observation / comment / discrepancies / inconsistencies, if any which have been covered under the schedule annexed with the Balance Sheet. - NIL

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion, proper books of account have been kept by the head office of the assessee so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanation given to us, the said account, read with notes thereon, if any, give a true and fair view: -

- 1) in the case of Balance Sheet, of the state of the affairs of the assessee as at 31<sup>st</sup> March, 2021;
- 2) in the case of Profit & Loss Account, Profit of the assessee for the year ended on that date.

In our opinion and to the best of our information and according to the explanation given to us, the particulars given are true and correct.

**For Gopal Gorai & Co.**  
Chartered Accountants

*Gopal Gorai*

**Gopal Gorai**  
Proprietor

**F.R.No. : 327862E**

**M.No. : 302590**



Place : Raniganj  
Date : 29.12.2021

Ninety Nine Builders  
 Prop. : Shyam Pandey  
 S/o : Ram Chandra Pandey  
 Gupteshree Complex, Bekar Bandh  
 Dhanbad - 826001, Jharkhand

**Trading and Profit & Loss Account for the year ended 31st March'2021**

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock	36,53,250	By Sales	40,00,000
" Purchase	2,85,000	" Service charges for Labour	6,56,250
" Labour & Other Charges	4,87,600	" Land Dealing Income	16,30,000
" Gross Profit	30,13,650	" Closing Stock	11,53,250
	<u>74,39,500</u>		<u>74,39,500</u>
To Bank Charges	3,042	By Gross Profit B/f	30,13,650
" Depreciation	5,92,539		
" Donation	26,000		
" Interest Paid	1,70,901		
" Office exp.	3,86,278		
" Repair Maintenace	16,031		
" Salary paid	4,95,000		
" Travelling exp.	85,325		
" Net Profit	12,38,534		
	<u>30,13,650</u>		<u>30,13,650</u>

**Balance Sheet as on 31st March'2021**

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account	27,80,104	<u>Fixed Assets</u>	
<u>Secured Loan</u>		Block 0%	27,14,947
Corporation Bank - 560101000096747	10,92,642	Block 10%	35,02,534
		Less : Depreciation	<u>3,50,253</u>
<u>Current Liabilities &amp; Provisions</u>		Block 15%	14,34,418
Sundry Creditors for Goods	44,94,801	Less : Depreciation	<u>2,15,162</u>
		Block 40%	67,810
Advance from Customer	60,92,664	Less : Depreciation	<u>27,124</u>
TDS Payable	4,125	<u>Current Assets, Loan &amp; Advances</u>	
		Closing Stock	11,53,250
		Loan & Advances	25,10,923
		Sundry Debtors	33,00,000
		GST Input	25,892
		Cash at Bank	
		Bank of India	2,28,202
		State Bank of India	<u>28,124</u>
		Cash in hand	90,773
	<u>1,44,64,335</u>		<u>1,44,64,335</u>

For Gopal Gorai & Co.  
 Chartered Accountants

*Gopal Gorai*

Gopal Gorai  
 Proprietor  
 F.R.No. : 327862E  
 M.No. : 302590



Date : 29.12.2021



Shyam Pandey  
S/o : Ram Chandra Pandey  
Gupteshree Complex, Bekar Bandh  
Dhanbad - 826001, Jharkhand

**Profit & Loss Account for the year ended 31st March'2021**

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
		By Bank Interest on Savings	3,975
		" Share of profit from Ninety Nine Builders	12,38,534
		" Salary from Ninety Nine Builders	60,00,000
" Net Profit	<u>72,42,509</u> <u>72,42,509</u>		<u>72,42,509</u>

**Balance Sheet as on 31st March'2021**

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account B/f	85,21,985	<u>Fixed Assets</u>	
Add : Net Profit	<u>72,42,509</u>	Flat at Asansol B/f	13,00,000
Less : Drawings	1,57,64,494	Flat at Dharendra Puram	1,17,87,070
Personal	<u>12,11,571</u>	<u>Investment</u>	
	<u>1,45,52,922</u>	Capital Invest in Ninety Nine Builders	27,80,104
<u>Secured Loan</u>		<u>Current Assets, Loan &amp; Advances</u>	
SBI Housing Loan	66,22,783	Shares of Group Company	4,15,900
<u>Unsecured Loan</u>	58,52,183	RD in HDFC Bank	3,99,980
		Loan & Advances	66,63,997
		SBI Term Insurance	24,00,000
		Aviva LIP	2,15,138
		Exide LIP	1,21,292
		TDS Receivable	8,05,752
		<u>Cash at Bank</u>	
		Corporation Bank	33,626
		HDFC Bank	35,266
		iDBI Bank	927
		State Bank of India	<u>6,235</u>
		<u>Cash in hand</u>	<u>62,601</u>
	<u>2,70,27,888</u>		<u>2,70,27,888</u>

For Gopal Gorai & Co.  
Chartered Accountants

*Gopal Gorai*

Gopal Gorai  
Proprietor  
F.R.No. : 327862E  
M.No. : 302590



Date : 29.12.2021  
Place : Raniganj

UDIN - 21302590 AAAAMT 8185

Shyam Pandey  
S/o : Ram Chandra Pandey  
Gupteshree Complex, Bekar Bandh  
Dhanbad - 826001, Jharkhand

Pan : AKHPP1395C  
Pass : akhpp1395c@

Email : shyampandey  
M : 8578000099

Computation of Taxable Income

Assessment Year : 2021-21

Income from Salary

Salary Income received from Ninety Nine Builders  
Less : standard Deduction

60,00,000  
50,000      59,50,000

Income from House property

Interest on Housing Loan

6,44,021

-2,00,000

Income from Business

Business Income from Ninety Nine Builders (Proprietor)

12,38,534

Income from Other Sources

Bank Interest on Savings

3,975

Gross Total Income

69,92,509

Less : deduction U/s 80C  
SBI Term Insurance

6,00,000

Maximum Limit

1,50,000

Less : deduction U/s 80TTA  
Bank Interest on Savings

3,975      1,53,975

Total Income

68,38,534

Rounded Off

68,38,530

Tax Liability

18,64,059

Add : Surcharge

1,86,406

20,50,465

Add : E. Cess

82,019

21,32,483

Less : TDS

8,05,752

13,26,731

Add : Interest U/s 234B

1,19,406

Add : Interest U/s 234C

66,997

1,86,403

15,13,134

Less : Self. Asst. tax

5,00,000

**Tax Payable**

10,13,134

Less : paid

10,13,134

**GOPAL GORAI & CO.**  
Chartered Accountants

**M/S – 99 BUILDERS  
PROP. : SHYAM PANDEY  
GUPTESHREE COMPLEX, L C ROAD, DHANBAD - 826001**

Notes of Accounts

SIGNIFICANT ACCOUNTS POLICIES

The financial statement have been prepared in accordance with the acceptable accounting standards in India.

SALES

Sales comprise of Trading and dealing in land as applicable.

DEPRECIATION

Depreciation on written down method is provided on Fixed Assets in the manner and at rates as per I. Tax Act.

FIXED ASSETS

Fixed Assets are valued at cost less depreciation.

Place : Raniganj  
Date : 30.12.2021

**For Gopal Gorai & Co.  
Chartered Accountants**

*Gopal Gorai*

**Gopal Gorai  
Proprietor**

**F.R.No. : 327862E**

**M.No. : 302590**

