

Acknowledgement Number:753385791060722

Date of filing:06-07-2022

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
2022-23

PAN	ACSPG5074A
Name	SHEKHAR KUMAR GUPTA
Address	SHREE SHYAM DEVELOPERS , SHAYAM KIRTAN MANDAL PATH , CASTAIRS TOWN , CASTAIRS TOWN , DEOGHAR , 35-Jharkhand , 91-India , 814112
Status	Individual
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-3
e-Filing Acknowledgement Number	753385791060722

Taxable Income and Tax details	
Current Year business loss, if any	1 0
Total Income	11511440
Book Profit under MAT, where applicable	2 0
Adjusted Total Income under AMT, where applicable	3 11511440
Net tax payable	4 3906055
Interest and Fee Payable	5 89529
Total tax, interest and Fee payable	6 3995584
Taxes Paid	7 4002917
(+)Tax Payable /(-)Refundable (6-7)	8 (-) 7330
Accrued Income & Tax Detail	
Accrued Income as per section 115TD	9 0
Additional Tax payable u/s 115TD	10 0
Interest payable u/s 115TE	11 0
Additional Tax and interest payable	12 0
Tax and interest paid	13 0
(+)Tax Payable /(-)Refundable (12-13)	14 0

This return has been digitally signed by SHEKHAR KUMAR GUPTA in the capacity of Self having PAN ACSPG5074A from IP address 9.37.76.123 on 06-07-2022 17:12:30
DSC Sl. No. & Issuer 6567801 & 22523288CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



ACSPG5074A03753385791060722BB01867B60367101F9312CCF0C1DB91B711ADCC8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shree Shyam Developers
Shekhar kumar
Proprietor

SHEKHAR KUMAR GUPTA
BAGARIA NIWAS, STATION ROAD
B. DEOGHAR-814112

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
To Locker Rent	1770.00	By Interest Income from	
" Advance Tax	3500000.00	Bank SB A/C.	9583.00
" TDS	152917.00	FD	328983.00
" Old P/L A/c (SSD)	18669.48	Minor SB A/c	9875.00
" Withdrawals (Net)	86878.52	PPF	211820.00
" Int. & Charges on H/L	183587.00	" Income from Salary	1200000.00
" Balance tr. To Capital A/c	8042023.12	" Income from Shree Shyam Developers	10225584.12
	<u>11985845.12</u>		<u>11985845.12</u>

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
CAPITAL ACCOUNT		Shiv Agro Products Pvt. Ltd. O.B. (140000 Shares)	1400000.00
Opening Balance	14329828.50	Investment in Deoghar Properties Pvt.Ltd.O.B.	50000.00
Add : As per Income & Exp. A/c	8042023.12	500 Shares @ 100/- each O.B.	
Add : Gas Subsidy	453.12		
Add : I.T. Refund	10700.00	Shree Shyam Developers	6756914.64
	<u>22383004.74</u>	Inv. In Greentech IT City Pvt.Ltd.O.B.	4569132.00
H/L from CBI	3384059.54	FD with SBI - Sweep Including Interest	8672594.22
		PPF with SBI.Deoghar	2833377.00
		A/C. No. 01P00900170	
		Add : This Year	150000.00
		: Interest	211820.00
			<u>3195197.00</u>
		LIC,SBI Life O.B.	282625.00
		Tata AIG LIC	55578.00
		NPS A/c	150000.00
		Add : This Yr	50000.00
			<u>200000.00</u>
		TDS Refundable O.B.	24435.00
		SBI SB A/c No.10877653005, IFSC - SBIN0003415	115899.10
		CBI, Bhowanipur,Kolkatta	12700.12
		(A/c. No. 3447134139, IFSC Code - CBIN0280103)	
		SBI, Minor SB A/c 36522934033	137333.00
		SBI, Minor SB A/c 34644673915	255338.00
		Bandhan Bank 50150083832594	24351.53
		(IFSC - BDBL0001123)	
		Cash in hand	14966.67
	<u>25767064.28</u>		<u>25767064.28</u>

For Shree Shyam Developers
Shekhar w jol
Proprietor

NAME OF ASSESSEE : SHEKHAR KUMAR GUPTA
PAN : ACSPG5074A
FATHER'S NAME : NARESH CHAND GUPTA
RESIDENTIAL ADDRESS : SHREE SHYAM DEVELOPERS, SHAYAM KIRTAN MANDAL PATH,
 CASTAIRS TOWN, CASTAIRS TOWN, DEOGHAR, JHARKHAND-814112
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 03/10/1983
EMAIL ADDRESS : shekharkgupta@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : State Bank of India
IFSC CODE : SBIN0003415
ADDRESS : DEOGHAR BAZAR
ACCOUNT NO. : 10877653005
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 06/07/2022 & NO. : 753385791060722)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>	1150000
<u>NB HITECH INDUSTRIES PRIVATE LIMITED (TAN: CALN04195C) : SAHID ASHRAM ROAD, DEOGHAR, JHARKHAND-814112</u>	
GROSS SALARY	1200000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	<u>1150000</u>
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	10225583
<u>SHREE SHYAM DEVELOPERS</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	10225583
	<u>10225583</u>
<u>INCOME FROM OTHER SOURCES</u>	345441
INTEREST ON BANK FDR	328983
INTEREST BANK SB ACCOUNT	9583
	<u>338566</u>
<u>MINOR INCOME</u>	
<u>INCOME OF DAKSH GUPTA (DOB -)</u>	
<u>INCOME CLUBBED ABOVE :</u>	
INTEREST BANK SB ACCOUNT	9583
	<u>9583</u>
INTEREST BANK SB ACCOUNT	3371
LESS: EXEMPT U/S 10(32)	-1500
	<u>1871</u>
INCOME OF AAROHI GUPTA (DOB -)	
INTEREST BANK SB ACCOUNT	6504
LESS: EXEMPT U/S 10(32)	-1500
	<u>5004</u>
TOTAL (338566+6875)	<u>345441</u>
GROSS TOTAL INCOME	<u>11721024</u>

For Shree Shyam Developers

Shekhar Gupta

Proprietor

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
753288730060722

Date of e-Filing
06-Jul-2022

Name	:	SHEKHAR KUMAR GUPTA
PAN/TAN	:	ACSPG5074A
Address	:	SHREE SHYAM DEVELOPERS, SHAYAM KIRTAN MANDAL PATH, CASTAIRS TOWN, CASTAIRS TOWN, , Deoghar, DEOGHAR, B.Deoghar H.O, Jharkhand, 814112
Form No.	:	Form 3CB-3CD
Form Description	:	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
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	074327

(This is a computer generated Acknowledgement Receipt and needs no signature)

For Shree Shyam Developers
Shekhar Gupta
Proprietor



G P CHOUDHARY & CO
CHARTERED ACCOUNTANTS

Mob. : 9431132089
9263403925
E-mail : gpchoudhary_ca@rediffmail.com
gpc.fca@gmail.com
MINAR KOTHI, CASTAIRS TOWN
B. DEOGHAR, JHARKHAND -814112

INDEPENDENT AUDITOR'S REPORT

To the Proprietor of M/s Shree Shyam Developers, PAN : ACSPG5074A

Opinion

We have audited the accompanying financial statements of **M/s Shree Shyam Developers, Prop.: Shekhar Kumar Gupta, PAN : ACSPG5074A, (the entity)**, which comprise the Balance Sheet as at 31st March, 2022, and the Profit and Loss Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March, 2022, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

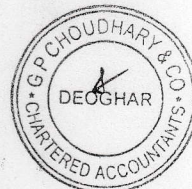
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



For Shree Shyam Developers

Shekhar K Gupta

Proprietor



G P CHOUDHARY & CO
CHARTERED ACCOUNTANTS

Mob. : 9431132089
9263403925
E-mail : gpchoudhary_ca@rediffmail.com
gpc.fca@gmail.com
MINAR KOTHI, CASTAIRS TOWN
B. DEOGHAR, JHARKHAND -814112

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understating of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

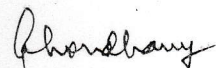
We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationship and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

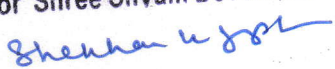
As required by Section 44AB of the Income Tax Act, 1961 we are enclosing our report in Form 3CB as under :

For G.P. CHOUDHARY & CO.,
CHARTERED ACCOUNTANTS
(Firm's Registration No.: 008151C)




(GOPAL PRASAD CHOUDHARY)
(PROPRIETOR)
(Membership No. : 074327)
UDIN : 22074327AMIUFY8828

Place of Signature : Deoghar
Date : 06.07.2022

For Shree Shyam Developers

Proprietor

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. We have examined the **balance sheet** as on 31st March 2022 , and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **31-Mar-2022** attached herewith, of

Name	SHEKHAR KUMAR GUPTA
Address	SHREE SHYAM DEVELOPERS, SH AYAM KIRTAN MANDAL PATH CASTAIRS TOWN, CASTAIRS TOW N , B.Deoghar H.O , Deoghar , DEOGHAR , 35- Jharkhand , 91-India , Pincode - 814112
PAN	ACSPG5074A
Aadhaar Number of the assessee, if available	819543206984

2. We 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 **DEOGHAR, JHARKHAND-814112** and **0** branches.

3. a. We report the following observations/comments/discrepancies/inconsistencies if any:

b. Subject to above,-

A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

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

C. In our opinion and to the best of our information and according to the explanations given to us 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 2022 ; and

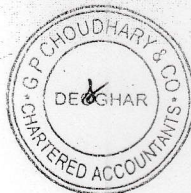
ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In our opinion and to the best of our information and according to the explanations given to us , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
No records added		

Accountant Details



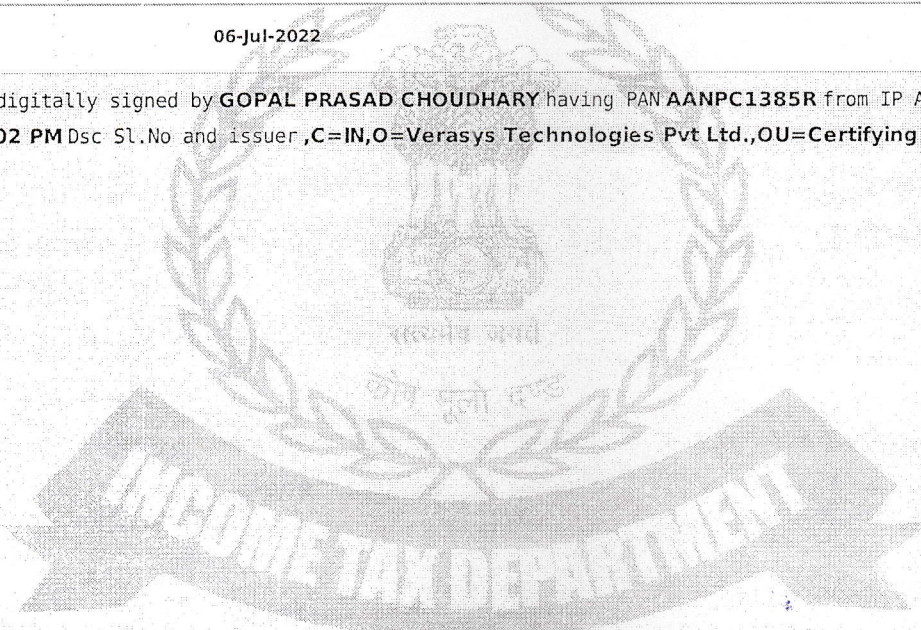
For Shree Shyam Developers
Shekhar Kumar
Proprietor

Acknowledgement Number:753288730060722

Name	GOPAL PRASAD CHOUDHARY
Membership Number	074327
FRN (Firm Registration Number)	0008151C
Address	MINAR KOTHI , S S M JALAN ROADCASTAIRS TOWN , B.Deoghar H.O , Deoghar , DEOGHAR , 35- Jharkhand , 91-India . Pincode - 814112

Date of signing Tax Audit Report	06-Jul-2022
Place	DEOGHAR
Date	06-Jul-2022

This form has been digitally signed by **GOPAL PRASAD CHOUDHARY** having PAN **AANPC1385R** from IP Address **DEOGHAR** on **06/07/2022 05:04:02 PM** Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



For Shree Shyam Developers
Shekhar m 184
Proprietor

Acknowledgement Number:753288730060722

FORM 3CD [See rule 6 G(2)]

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

PART - A

1. Name of the Assessee	SHEKHAR KUMAR GUPTA
2. Address of the Assessee	SHREE SHYAM DEVELOPERS, SHAYAM KIRTAN MANDAL PATH CASTAIRS TOWN, CASTAIRS TOWN, B.Deoghar H.O, Deoghar, DEOGHAR , 35- Jharkhand, 91-India, Pincode - 814112
3. Permanent Account Number (PAN)	ACSPG5074A
Aadhaar Number of the assessee, if available	819543206984
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 /Identification Number
1	Goods and Services Tax 35- Jharkhand	20ACSPG5074A1Z1

5. Status	Individual
6. Previous year	01-Apr-2021 to 31-Mar-2022
7. Assessment year	2022-23

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

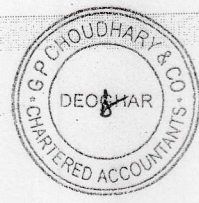
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA /115BAB / 115BAC /115BAD ?

No

Section under which option exercised

PART - B

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?



For Shree Shyam Developers
Shekhar Kumar
Proprietor

Sl. No.	Name	Profit Sharing Ratio (%)
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(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 ? No

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

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).

Sl. No.	Sector	Sub Sector	Code
1	REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c	07005

(b). If there is any change in the nature of business or profession, the particulars of such change ? No

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

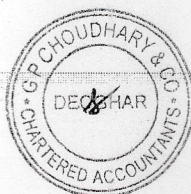
11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ? Yes

Sl.No.	Books prescribed
1	CASH BOOK, LEDGER, JOURNAL BOOK VOUCHERS AND OTHER RELATED DOCUMENTS

(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

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK, LEDGER, JOURNAL BOOK VOUCHERS AND OTHER RELATED DOCUMENTS	SHREE SHYAM DEVELOPERS, SHAYAM KIRTA MANDAL PATH	CASTAIR S TOWN, CASTAIR S TOWN	DEOGHAR	814112	91-India	35- Jharkhand



For Shree Shyam Developers
Shekhar Kumar
 Proprietor

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	CASH BOOK, LEDGER, JOURNAL BOOK VOUCHERS AND OTHER RELATED DOCUMENTS

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, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)? No

Sl. No.	Section	Amount
	No records added	

13.(a). Method of accounting employed in the previous year. Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year? No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

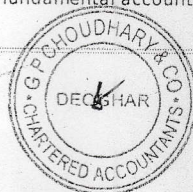
(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)? No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	The assessee is following fundamental accounting policies of going concern, consistency and accrual



For Shree Shyam Developers
Shekhar K. Jain
 Proprietor

Acknowledgement Number:753288730060722

2	ICDS II-Valuation of Inventories	The assessee is using the valuation method of weighted average cost or realisable value whichever is lower
3	ICDS III-Construction Contracts	Revenue and cost are recognized by reference to the stage of completion of contract activity on the reporting date i.e. the percentage of completion method.
4	ICDS IV-Revenue Recognition	When the property in goods is transferred to the purchaser and there is a reasonable certainty of revenues ultimate collection. or Revenue and cost are recognized by reference to the stage of completion of contract activity on the reporting date i.e. the percentage of completion method.
5	ICDS V-Tangible Fixed Assets	Fixed assets are being recorded at actual cost including purchase price, duties, taxes and other direct attributable expenditure.
6	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	When it is reasonably certain that an outflow of resources would be required to settle an obligation as a result of a past event

14.(a). Method of valuation of closing stock employed in the previous year

Lower of Cost or Market rate

(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

Sl. NO.	Particulars	Increase in profit	Decrease in profit
	No records added		

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
	No records added			

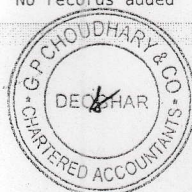
16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
1	Nil	₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	



For Shree Shyam Developers
Shekhar K Jha
Proprietor

Acknowledgement Number:753288730060722

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
1	Nil	₹ 0

(d). any other item of income;

Sl. No.	Description	Amount
1	Nil	₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
1	Nil	₹ 0

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:

Sl. No. of property	Details		Address of Property				Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State			
1							₹ 0	₹ 0	

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 following form:-



For Shree Shyam Developers
Shekhar W. Joshi
 Proprietor

Acknowledgement Number:753288730060722

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value (A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1			₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

19. Amount admissible under section-

Sl. 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 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
			No records added

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)]

Sl. No.	Description	Amount
1	Nil	₹ 0

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

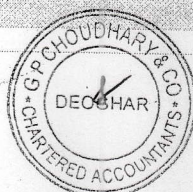
Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities

No records added

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

Sl. No.	Particulars	Amount



For Shree Shyam Developers
Shekha u yon
 Proprietor

Acknowledgement Number: 753288730060722

1	Nil	₹ 0
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Personal expenditure

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl.No.	Particulars	Amount
1	Nil	₹ 0

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
1	Nil	₹ 0

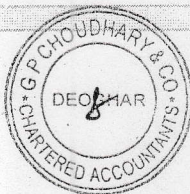
Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
1	Nil	₹ 0

(b). Amounts inadmissible under section 40(a);

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

A. Details of payment on which tax is not deducted:



For Shree Shyam Developers
Shekhar K Jha
Proprietor

Acknowledgement Number:753288730060722

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
1		₹ 0											₹ 0

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
1		₹ 0											₹ 0	₹ 0

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:



For Shree Shyam Developers
Shelhan m jol
 Proprietor

Acknowledgement Number:753288730060722

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0											₹ 0	₹ 0

- iv. Fringe benefit tax under sub-clause (ic) ₹ 0
- v. Wealth tax under sub-clause (iia) ₹ 0
- vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0
- vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0									

- viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0
- ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(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;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3):



For Shree Shyam Developers
Shekha Gupta
 Proprietor

Acknowledgement Number:753288730060722

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. Please furnish the details ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7); ₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
1	Nil	₹ 0

(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;

Sl. No.	Particulars	Amount
1	Nil	₹ 0

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹ 0



For Shree Shyam Developers
Shekhar K Jha
Proprietor

Acknowledgement Number:753288730060722

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
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No records added

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
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No records added

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
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No records added

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

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

a. paid during the previous year;

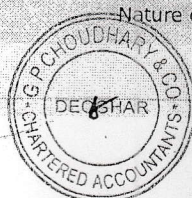
Sl. No.	Section	Nature of liability	Amount
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₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
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₹ 0



For Shree Shvam Developers
Shekhar K JSL
Proprietor

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services 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 & Loss/Accounts
No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				



For Shree Shyam Developers
Shekhar K Jha
Proprietor

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) ?

Not Applicable

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
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No records added

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) ?

No

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
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No records added

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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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For Shree Shyam Developers
 Shekha u jol
 Proprietor

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
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1										₹ 0		₹ 0	₹ 0	
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B.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	Whether the excess money has been repatriated within the prescribed time ?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B.	
				(iv)	Assessment Year	(v)	Assessment Year
1	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This clause is kept in abeyance till 31st March, 2022) ? No

b. Please furnish the following details



For Shree Shyam Developers
Shekhar K. Jha
 Proprietor

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

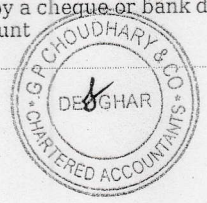
Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	Whether the deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added									

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added							

Note: 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.

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



For Shree Shyam Developers
Shekhar K. Jain
 Proprietor

Acknowledgement Number:753288730060722

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
No records added							

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

b.(c). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
No records added					

Note: 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



For Shree Shyam Developers
Shelha w. [Signature]
 Proprietor

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:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of 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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No records added

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	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
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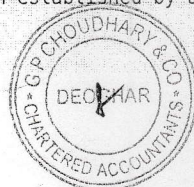
No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
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No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, government company, banking company or a corporation established by a Central, State or Provincial Act



For Shree Shyam Developers

Shekha Kojal

Proprietor

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order) Amount Order U/s & Date	Remarks
1			₹ 0	₹ 0	₹ 0	₹ 0	

b. Whether a change in share holding 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 ?

Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?

No

Please furnish the details of the same.

₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

No

Please furnish the details of the same.

₹ 0

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.

Not Applicable

Please furnish the details of the same.

₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Yes

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.
1	80C	₹ 1,50,000
2	80CCD	₹ 50,000
3	80TTA	₹ 9,523



For Shree Shyam Developers
Shekha K Jol
Proprietor

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

No

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please furnish the details:

Sl. 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	Please furnish list of details/transactions which are not reported.

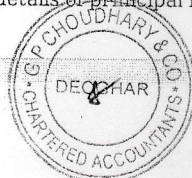
(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)
			Amount Date of payment
		₹ 0	₹ 0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;



For Shree Shyam Developers

Shreya K. Joshi

Proprietor

Acknowledgement Number: 753288730060722

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1			0	0	0	0	0

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36.(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 ?

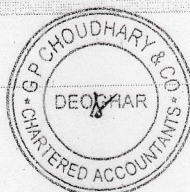
No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ?

Not Applicable



For Shree Shyam Developers
Shekhar K Jha
 Proprietor

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

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

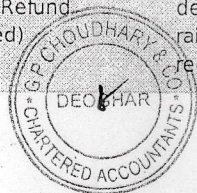
Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

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	49863161		0	
(b)	Gross profit / Turnover	11428977	49863161	22.92	
(c)	Net profit / Turnover	10225584	49863161	20.51	
(d)	Stock-in-Trade / Turnover	16525807	49863161	33.14	
(e)	Material consumed / Finished goods produced				

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.

Sl. No.	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



For Shree Shyam Developers
Shekha Wagon

Proprietor

Acknowledgement Number:753288730060722

No records added

42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish

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/ furnished transactions which are required to be reported ?	Please furnish list of the details/transactions which are not reported.
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No records added

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

b. Please furnish the following details:

Date of furnishing of report

c. 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, 2022)

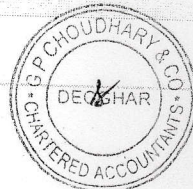
Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

No records added

Accountant Details

Accountant Details

Name



GOPAL PRASAD CHAUDHARY

For Shree Shyam Developers

Shekhar Singh

Proprietor

Acknowledgement Number:753288730060722

Membership Number	074327
FRN (Firm Registration Number)	0008151C
Address	MINAR KOTHI, S S M JALAN ROADCASTAIRS TOWN, B.Deoghar H.O, Deoghar, DEOGHAR, 35- Jharkhand, 91-India, Pincode - 814112
Place	DEOGHAR
Date	06-Jul-2022

Additions Details (From Point No.18)

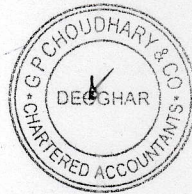
No records added

Deductions Details (From Point No.18)

No records added

This form has been digitally signed by **GOPAL PRASAD CHOUDHARY** having PAN **AANPC1385R** from IP Address **DEOGHAR** on **06/07/2022 05:04:02 PM** Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

INCOME TAX DEPARTMENT



For Shree Shyam Developers
Shreya K...
Proprietor

SHREE SHYAM DEVELOPERS
BAGARIA NIWAS, STATION ROAD
DEOGHAR, JHARKHAND -814112

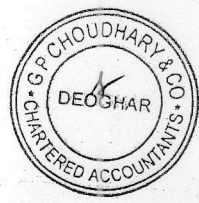
BALANCE SHEET AS AT 31ST MARCH, 2022

	SCHEDULE	AMOUNT RS.
<u>SOURCES OF FUNDS :</u>		
PROPREITOR CAPITAL ACCOUNT	A	6756914.64
		6756914.64
<u>APPLICATIONS OF FUNDS :</u>		
PROPERTY, PLANT AND EQUIPMENT COMPUTER		4800.00
CURRENT ASSETS , LOANS & ADVANCES	B	25684464.64
Less : CURRENT LAIBILITIES	C	18932350.00
NET CURRENT ASSETS		6752114.64
NOTES ON ACCOUNTS & ACCOUNTING POLICIES	D	6756914.64

SCHEDULES REFERRED TO ABOVE
FORM INTEGRAL PART OF THE ACCOUNTS

IN TERMS OF OUR SEPARATE REPORT
OF EVEN DATE ANNEXED

For Shree Shyam Developers
Shekhar
Proprietor



FOR G.P. CHOUDHARY & CO.
CHARTERED ACCOUNTANTS
FRN.No.: 008151C
G.P. Choudhary
(G.P. CHOUDHARY)
PROPRIETOR
Memb.No.: 074327

PLACE : DEOGHAR
DATED :

06 JUL 2022

For Shree Shyam Developers
Shekhar
Proprietor

SHREE SHYAM DEVELOPERS
BAGARIA NIWAS, STATION ROAD
DEOGHAR, JHARKHAND -814112

SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET
AS ON 31ST MARCH, 2022

SCHEDULE 'A' OF PROPRIETOR CAPITAL :

PARTICULARS	OPENING BALANCE AS ON 01.04.21 RS.	ADDITION DURING THE YEAR RS.	PROFIT/LOSS DURING THE YEAR RS.	TOTAL	WITHDRAWAL	CLOSING BALANCE AS ON 31.03.22
SHEKHAR KUMAR GUPTA	6539896.00	50000.00	10206914.64	16796810.64	10039896.00	6756914.64
TOTAL	6539896.00	50000.00	10206914.64	16796810.64	10039896.00	6756914.64

SCHEDULE 'B' OF CURRENT ASSETS, LOANS & ADVANCES

CURRENT ASSETS

Inventory Work-In-Progress (As Per Annexure I)

2780722.00

Cash & Bank Balances :

SBI, C/A

22823798.64

ICICI Bank

50000.00

Cash in hand

6104.00

22879902.64

Electricity Deposit O.B.

23840.00

25684464.64

SCHEDULE 'C' OF CURRENT LIABILITIES & PROVISIONS :

CURRENT LIABILITIES & PROVISIONS

Landowner Share

18856908.00

IFMS or Society

43442.00

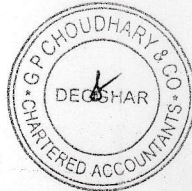
CGST Payable

16000.00

SGST Payable

16000.00

18932350.00



For Shree Shyam Developers

Shekhar Gupta

Proprietor

For Shree Shyam Developers

Shekhar Gupta

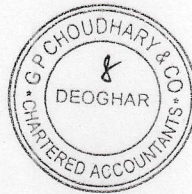
Proprietor

SHREE SHYAM DEVELOPERS
BAGARIA NIWAS, STATION ROAD
DEOGHAR, JHARKHAND -814112

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED FROM 01ST APRIL 2021 TO 31ST MARCH, 2022

<u>PARTICULARS</u>	<u>AMOUNT</u> <u>RS.</u>
I. INCOME	
Sale of Flats	49863161.00
To Closing Inventory Work-In-Progress (As Per Annexure I)	2780722.00
	<u>52643883.00</u>
II. EXPENDITURE	
Opening Inventory Work-In-Progress	30270891.52
Purchases (As Per Annexure I)	4443788.79
Direct Expenses (As per Annexure I)	6500224.63
Bank charges	1312.16
Office Expenses	98250.00
Computer Expenses	2080.68
Salary	900000.00
Travelling Expenses	201750.00
Round Off	1.10
	<u>42418298.88</u>
II. NET PROFIT DURING THE YEAR (I-II)	10225584.12
Less : Loss Brought Forward From Previous Year	18669.48
NET PROFIT TRANSFERRED TO CAPITAL A/C	<u>10206914.64</u>

For Shree Shyam Developers
Shekhar K Jha
Proprietor



IN TERMS OF OUR SEPARATE REPORT
OF EVEN DATE ANNEXED

FOR G P CHAUDHARY & CO
CHARTERED ACCOUNTANTS
FRN.No.: 008151C

G.P. Choudhary

(G.P. CHAUDHARY)
PROPRIETOR
Memb.No.: 074327

PLACE : DEOGHAR
DATED :

06 JUL 2022

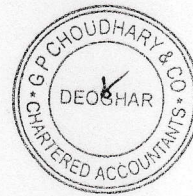
For Shree Shyam Developers
Shekhar K Jha
Proprietor

SHREE SHYAM DEVELOPERS
BAGARIA NIWAS, STATION ROAD
DEOGHAR, JHARKHAND -814112

ANNEXURE - I

DETAILS OF INVENTORY WORK IN PROGRESS FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT
	Rs.P.	Rs.P.
Opening Inventory Work-In-Progress		30270891.52
<u>To Construction Material Purchases</u>		
Purchases Electrical Goods	19641.60	
Purchases Fire Fighting Equipments	422900.00	
Purchases Paints	598482.25	
Purchases Sanitarywares & Cp Fittings	78500.00	
Purchases Cement	884140.28	
Purchases Others	840904.01	
Purchases Steel	1599220.65	
	<hr/>	4443788.79
<u>To Construction Development Expenses</u>		
" GST Receivable from Party W/off	1266912.00	
" Input GST W/off	1055296.63	
" Electricity Expenses	17601.00	
" Contract Work	1228200.00	
" Commission A/c	762715.00	
" Share Partition Payment	2169500.00	6500224.63
	<hr/>	
Total Cost of the Project		<hr/> 41214904.94
Less : Cost of Sales		38434182.94
		<hr/>
To Closing Inventory Work-In-Progress		<hr/> <hr/> 2780722.00



For Shree Shyam Developers
Shekhar K Jha
Proprietor

For Shree Shyam Developers
Shekhar K Jha
Proprietor

SHREE SHYAM DEVELOPERS
BAGARIA NIWAS, STATION ROAD,
DEOGHAR, JHARKHAND-814112

SCHEDULE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET
AS ON 31ST MARCH, 2022

SCHEDULE 'D' OF Notes on Accounts & Accounting Policies:

1. There is no known contingent liabilities to be provided for.
2. All the expenses relating to the project has been accounted for under the head work-in-progress.
3. Fixed Assets
Fixed Assets of the concern is valued at cost less depreciation.
No Fixed assets have been revalued during the year.
4. Depreciation
Depreciation for the year has been provided for on the basis of written down value method at the rates prescribed by the Income Tax Act, 1961.
5. Basis of preparation of financial statements: - Financial statements are prepared under historical cost convention in accordance with accounting standards applicable in India.
6. The concern follows mercantile system of accounting and recognizes income and expenditure on accrual basis.
7. The concern is engaged in the business of dealing and developing in real estates. Revenue has been recognized by the concern is consistent with the AS-7 issued by the ICAI.
8. Current assets and current liabilities are taken as certified by the management.

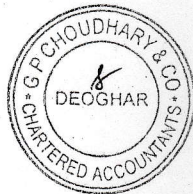
For Shree Shyam Developers

Shelha w jol

Proprietor

Place: DEOGHAR

Date : 06 JUL 2022



For G.P. CHAUDHARY & CO.,
CHARTERED ACCOUNTANTS
(Firm's Registration No.: 008151C)

G.P. Choudhary

G.P. CHAUDHARY
PROPRIETOR

(Membership No. : 074327)

For Shree Shyam Developers

Shelha w jol

Proprietor