

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.

No.	Description	Amount
	No records added	

(b) Evaluation claims accepted during the previous year:

No.	Description	Amount
	No records added	

(c) Any other item of income:

No.	Description	Amount
		₹ 0

(d) Capital receipt, if any:

No.	Description	Amount
	No records added	

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 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 58 applicable ?
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			
Car Parking Space	South 24-Parganas, P.S.- Sonarpur	Ward No -8, Holdingno -665, Road - R.K.M.A Main Road		700150	91-India	32-West Bengal	₹ 2,75,000	₹ 2,75,000	No
Garage	Thana Sonarpur, Municipality- Rajpur-Sonarpur, Ward No -8, Holding no -665.	Road R.K.M.A. Main Road	South 24 Parganas	700150	91-India	32-West Bengal	₹ 2,25,000	₹ 2,44,944	No
Residential Flat	Than -Sonarpur, Municipality/Rajpur-Sonarpur	Ward No -08, Holdingno -665, Road R.K.M.A Main Road	District South 24-Parganas	700150	91-India	32-West Bengal	₹ 31,50,000	₹ 31,50,000	No

NS CONSTRUCTION
Nitay Prakash Ganguli
 Partner

NS CONSTRUCTION
Chitra Jyoti
 Partner

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, following form:-

Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value earlier period	Adjustment made to the written down value of Intangible	Adjusted written down value (A)	Purchase x Value	Total Value of Purchase (B)	Residuals (C)	Written Down Value at the end of the
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118BAC(1)15B
 AO for
 assessment
 year 2021-22
 only)

asset due to
 excluding
 value of
 goodwill of
 a business
 or
 profession

No records added

Amount admissible under section-

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

(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)]

No. Description Amount

No records added

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

No records added

(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

No. Particulars Amount

No records added

NS CONSTRUCTION

Nilay Prakash Ganguli

Partner

Amount

Advertisement expenditure

No. Particulars Amount

No records added

NS CONSTRUCTION

Arundhoy

Partner

Amount

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

No. Particulars Amount

No records added

Expenditure incurred at clubs being entrance fees and subscriptions

No. Particulars Amount

No records added

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

No. Particulars Amount

No records added



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

S. No.	Particulars	Amount
	No records added	

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

S. No.	Particulars	Amount
	No records added	

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

S. No.	Particulars	Amount
	No records added	

Amounts inadmissible under section 40(a);

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

Details of payment on which tax is not deducted:

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
No records added											

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

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
No records added												

As payment referred to in sub-clause (ia)

Details of payment on which tax is not deducted:

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
No records added											

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.

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"
No records added													

As payment referred to in sub-clause (ib)

Details of payment on which levy is not deducted:

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
No records added											

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.

NS CONSTRUCTION
Nitay Probsth Gauri
 Partner

NS CONSTRUCTION
Antony
 Partner



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"
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No records added

Fringe benefit tax under sub-clause (ic)

₹ 0

Wealth tax under sub-clause (iia)

₹ 0

Royalty, license fee, service fee etc. under sub-clause (iib)

₹ 0

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	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
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No records added

Payment to PF /other fund etc. under sub-clause (iv)

₹ 0

Tax paid by employer for perquisites under sub-clause (v)

₹ 0

Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)(ba) and computation thereof:

Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
Interest	40(b)	₹ 2,30,229	₹ 2,30,229	₹ 0	Interest On Capital is within the permissible limit mentioned u/s 40(b)(iv) of the IT Act 1961
Remuneration	40(b)	₹ 2,34,000	₹ 2,34,000	₹ 0	Partners' Remuneration is within the prescribed limit mentioned u/s 40(b)(v) of the IT Act 1961.

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

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	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

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. 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	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

Provision for payment of gratuity not allowable under section 40A(7);

₹ 0

Any sum paid by the assessee as an employer not allowable under section 40A(9):

₹ 0

Particulars of any liability of a contingent nature;

Nature of Liability

No records added

NS CONSTRUCTION

Nitay Prasad Jaiswal

Partner

NS CONSTRUCTION

Partner

Amount

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;

Particulars

Amount



No records added

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

₹ 0

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

₹ 0

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

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

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

No.	Section	Description	Amount
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No records added

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

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

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

existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

paid during the previous year;

No.	Section	Nature of liability	Amount
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NS CONSTRUCTION
Nilesh Prakash Ganguli
 Partner

₹ 0

paid during the previous year;

No.	Section	Nature of liability	Amount
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NS CONSTRUCTION
Chintan Singh
 Partner

₹ 0

incurred in the previous year and was

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
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Sec 43B(a)- tax, duty, cess, fee etc
 GST Payable (RCM)

₹ 81,052

paid on or before the aforesaid date.

Section	Nature of liability	Amount
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₹ 0

Whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through profit and loss account ?

Yes

Professional Tax of Rs.2,500/- has been passed through Profit and Loss Accounts.

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

IVAT/ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing / Outstanding Balance	₹ 0	

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

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

Whether during the previous year the assessee has received any property, being share of a company not being a company in which public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia) ?

No

Please furnish the details of the same:

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
No records added							

Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of shares as referred to in section 56(2) (viiib) ?

NS CONSTRUCTION
Nitay Prakash Ghosh
Partner

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	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added					

Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) section (2) of section 56 ?

No

Please furnish the following details:

Nature of income

NS CONSTRUCTION
Nitay Prakash Ghosh
Partner

No records added

Amount

Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) section (2) of section 56 ?

No



Please furnish the following details:

No.	Nature of income	Amount
	No records added	

Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise through an account payee cheque. [Section 69D]

Name of the person from whom amount borrowed or repaid on hundi	PNR 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 / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added													

Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year?

Please furnish the following details:

Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) 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?	If yes, whether the excess money has been repatriated within the prescribed time?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added					

NS CONSTRUCTION
Nitay Prakash Ganguli
Partner

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?

Please furnish the following details:

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.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
			Assessment Year	Amount	Assessment Year	Amount
No records added						


NS CONSTRUCTION
Chaitanya
Partner

Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?

Please furnish the following details:

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	

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

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 loan or deposit was taken or accepted by cheque or bank draft or use of electronic	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or
								

NS CONSTRUCTION
Shriley Pralshy Singh
Partner

NS CONSTRUCTION
Shriley Pralshy Singh
Partner

clearing system through a bank account ?
 accepted by an account payee cheque or an account payee bank draft.

No records added

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

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.
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No records added

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.

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

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
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No records added

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:-

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
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No records added

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

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
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No records added

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

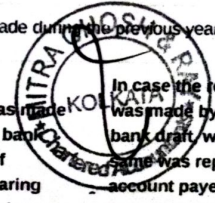
Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

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 co-operative 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

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:-

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

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:-

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

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:-

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

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

Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:-

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) Order U/s & Date	Remarks
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No records added

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

Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year? No

If, please furnish the details of the same. ₹ 0

Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year? No

If, please furnish the details of the same. ₹ 0

In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in section 73. No

If, please furnish the details of the same. ₹ 0

Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Section under which deduction is claimed

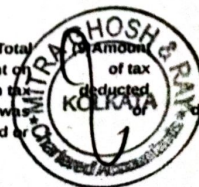
Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.

No records added

NS CONSTRUCTION
Nilay Prakash Ganguli
Partner
NS CONSTRUCTION
Sanjay Dey
Partner

Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please? Yes

(1) Tax deduction and collection Account	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature	(5) Total amount on which tax was required to	(6) Total amount on which tax was deducted or	(7) Amount of tax deducted or	(8) Total amount of tax deducted or which tax was deducted or	(10) Amount of tax deducted or collected not deposited to the credit of the
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Statement Number: 209160560260823

Number (TAN)	specified in column (3)	be deducted or collected out of (4)	collected at specified rate out of (5)	collected out of (6)	collected at less than specified rate out of (7)	collected on (8)	Central Government out of (6) and (8) (10)	
CALN08099A 194J	Fees for professional or technical services	₹1,26,136	₹1,26,136	₹1,26,136	₹12,614	₹0	₹12,614	₹0
CALN08099A 194H	Commission or brokerage	₹1,00,000	₹1,00,000	₹1,00,000	₹5,000	₹0	₹5,000	₹0
CALN08099A 194C	Payments to contractors	₹5,65,915	₹5,65,915	₹5,65,915	₹5,659	₹0	₹5,659	₹0

Whether the assessee is required to furnish the statement of tax deducted or tax collected? Yes

Please furnish the details

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.
CALN08099A	26Q	31-Jul-2022	30-Jul-2022	Yes	
CALN08099A	26Q	31-Oct-2022	15-Oct-2022	Yes	
CALN08099A	26Q	31-Jan-2023	09-Jan-2023	Yes	
CALN08099A	26Q	31-May-2023	25-Apr-2023	Yes	

NS CONSTRUCTION
Abhay Kishore Ghosh
 Partner
 NS CONSTRUCTION
Abhinav Ghosh
 Partner

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

Please furnish:

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
CALN08099A	₹ 50	₹ 50 09-Jan-2023

In the case of a trading concern, give quantitative details of principal items of goods traded:

Item Name	Unit Name	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
No records added						

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

Raw materials:

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

Finished products:

