Annexure G :

Reconciliation of total Consideration received towards construction and taxes paid

Details of Amounts reported and taxes paid on Construction services

FY	Source	Total Taxable value declared	Deduct values towards other taxable supplies	Amount declared towards consturction service
FY 17-18	GSTR 9/9C	74,41,781	53,76,281	20,65,500
FY 18-19	GSTR 9/9C	6,99,92,090	11,42,639	6,88,49,451
FY 19-20	GSTR 9/9C	10,93,98,326	5,87,080	10,88,11,246
FY 20-21	GSTR 9/9C	12,18,24,087	-11,77,463	12,30,01,549
FY 21-22	GSTR 3B	1,33,03,494	994	1,33,02,500
	Total (A)	**32,19,59,778**	**59,29,531**	**31,60,30,246**

Total Construction service revenue to be reported as per Agreements (B)	31,75,20,000
shortfall in reported turnover (A) - (B) = (C)	(14,89,754)
Difference turnover identified between Financials and 9/9C for FY 20-21 (D)	10,04,160
Balance unreconciled turnover (C) + (D) = (E)	(4,85,594)

Total tax remaining unpaid through the life time of project :	
Total short reported turnover (C)	14,89,754
Tax on Total short reported turnover (C) @ 18%	2,68,156

Note for FY 21-22 GSTR 9 was not applicable and accordingly not filed