


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AISPS7040L		
Name	SANTOSH KUMAR SINGH		
Address	0, Bhagalpur Road Godda, Godda S.O, Godda , GODDA , 35-Jharkhand, 91-INDIA, 814133		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	517010291171123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,51,480
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,51,480
	Net tax payable	5	23,708
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	23,708
	Taxes Paid	8	5,60,545
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,36,840
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
This return has been digitally signed by <u>SANTOSH KUMAR SINGH</u> in the capacity of <u>Self</u> having PAN <u>AISPS7040L</u> from IP address <u>150.129.120.250</u> on <u>17-Nov-2023 17:13:14</u> DSC SI.No & Issuer <u>5612173</u> & <u>23766508CN=eMudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AISPS7040L03517010291171123a3daa8aec64c11fed2db018b2e580e969daddee9		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

FORM 3CB [See rule 6G(1)(b)]

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

1. I have examined the **balance sheet** as on 31st March 2023, and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	SANTOSH KUMAR SINGH
Address	D, Bhagalpur Road, Godda S.O, Godda, 35-Jharkhand, 91-India, Pincode - 814133
PAN	AISPS7040L
Aadhaar Number of the assessee, if available	

2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **0, Bhagalpur Road, Godda S.O, Godda, GODDA** and 0 branches.
3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
b. Subject to above,-
- A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
- B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.
- C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
- ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In My opinion and to the best of My information and according to the explanations given to Me, 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
1	Others	The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of 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.
2	Others	Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free from material misstatement.
3	Others	The Closing Stock as on 31.03.2023 has been certified by the management.
4	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST.

Accountant Details

Name	GOURAV SANTHALIA
Membership Number	450252
FRN(Firm Registration Number)	0018934C
Address	K, SANTHALIA MARKET, MARWARI TOLA, LANE, 05-Bihar, 91-India, Pincode - 812002

Date of signing Tax Audit Report



28-Sep-2023

Acknowledgement Number:341942030290923

BHAGALPUR

Place

29-Sep-2023

Date

This form has been digitally signed by Gourav KUMAR Santhalia having PAN DAYPS8916L from IP Address BHAGALPUR on 29/09/2023 03:35:04 PM Dsc SI.No and issuer 2085216254728975948CN=IDSign sub CA for Consumers 2022,C=IN,O=QCID Technologies Private Limited,OU=Certifying Authority.



SANTOSH KUMAR SINGH
(CONTRACT WORK UNIT)
BHAGALPUR ROAD, GODDA (JHARKHAND)

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO MATERIAL CONSUMED		BY GROSS RECEIPTS (From Civil Contract Work)	2,06,50,032.87
Opening Work in Progress	1,35,50,500.00	By Work In Progress	1,58,51,600.00
Material Consumed	1,28,45,050.91	By Discount	1,11,206.00
TO LABOUR CHARGES	31,95,650.00	By F D Interest	1,51,730.00
TO FRIGHT CHARGES	24,800.00	By IT Redund Interest	69,977.00
To Repair & Maintainance	1,97,583.77	By Saving Bank Interest	9,932.00
To Accounting Charges	48,000.00	By Gold Bond	3,007.00
To Audit Fee	43,000.00		
TO BANK CHARGES	2,07,261.87		
To Bank Intt.	19,92,457.51		
To Depriciation	27,23,284.28		
To Insurance	69,908.00		
To Labour Cess	2,41,495.00		
To Professional Fees	35,000.00		
To Power & Fuel	4,16,400.00		
To Printing & Stationery	5,480.00		
To Royalty & R/R	1,81,601.00		
To Round Off	13.73		
To Salary	4,80,000.00		
To Telephone & Internet	24,500.00		
To Travelling & Conveyance	37,300.00		
To Vehicle Repairing & Maintainance	2,01,271.00		
To Net Profit	3,26,927.80		
	3,68,47,484.87		3,68,47,484.87

statement of significant Accounting Policies and notes on account "As per schedule -A" The Schedules referred to above and the notes therein form an itegral part of the accounts.

As per out report of even date annexed hereto.

For, **Santhalia & Associates**
Chartered Accountants

Gaurav Santhalia
SD/-

(Gaurav Kumar Santhalia)
Partner

M.NO.: 450252

UDIN:- 23450252BGZTMZ1365

Place : Bhagalpur
DATE : 28-09-2023

For,

Santosh Kumar Singh

SD/-
Proprietor



SANTOSH KUMAR SINGH
BHAGALPUR ROAD, GODDA (JHARKHAND)

BALANCE SHEET AS AT 31ST MARCH 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
PROPRIETOR'S CAPITAL	3,62,02,046.50	FIXED ASSETS	1,51,97,424.66
Bank CC	1,30,05,544.32	FLAT	72,27,584.00
State Bank of India			
SECURED LOANS	70,66,649.76	INVESTMENTS	93,31,995.00
UNSECURED LOANS	1,04,51,820.60	<u>SECURITY DEPOSIT</u>	
<u>CURRENT LIABILITIES</u>		Security Deposits	13,81,492.96
AUDIT FEE PAYABLE	21,000.00	Income Tax TDS & TCS FY 22-23	5,60,545.00
		<u>CURRENT ASSETS</u>	
		Work In Progress	1,58,51,600.00
		NET LOSS (C.F)	8,70,900.54
		<u>LOANS & ADANCES</u>	1,34,15,000.00
		SUNDRY DEBTORS	6,77,113.00
		Gst Input	11,55,055.74
		CASH & BANK BALANCE	10,78,350.28
	6,67,47,061.18		6,67,47,061.18

statement of significant Accounting Policies and notes on account "As per schedule -A"

The Schedules referred to above and the notes therein form an itegral part of the accounts

As per out report of even date annexed hereto

For, Santhalia & Associates

Chartered Accountants

Gaurav Santhalia
SD/-

(Gaurav Kumar Santhalia)

Partner

M.NO.: 450252

UDIN:- 234502528GZTMZ1365

Place: Bhagalpur

DATE : 28-09-2023

For,

Santosh Kumar Singh

Santosh Kumar Singh

SD/-

Proprietor

