

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AISPS7040L		
Name	SANTOSH KUMAR SINGH		
Address	Bhagalpur Road , Godda , Godda S.O , Godda , GODDA , 35-Jharkhand , 91-India , 814133		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	294489470050322

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			29,54,080
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		29,54,080
Net tax payable	4		7,26,673
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		7,26,673
Taxes Paid	7		12,60,513
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 5,33,840
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

This return has been digitally signed by SANTOSH KUMAR SINGH in the capacity of Self having PAN AISPS7040L from IP address 10.1.213.135 on 05-03-2022 17:27:18
DSC Sl. No. & Issuer 5612173 & 18373033CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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. **We** have examined the **balance sheet** as on 31st March **2021**, and the **profit and loss account** for the period beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

Name	SANTOSH KUMAR SINGH
Address	BHAGALPUR ROAD , , Mohanpur B.O , Godda , GODDA , 35- Jharkhand , 91-India , Pincode - 814154
PAN	AISPS7040L
Aadhaar Number of the assessee, if available	

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 **BHAGALPUR ROAD, GODDA, JHARKHAND**, 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 **2021**; 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

Name	ANAND KUMAR SALARPURIA	
Membership Number	405098	
FRN (Firm Registration Number)	355163C	
Address	GURUDWARA ROAD , , Bhagalpur City S.O , Jagdishpur , BHAGALPUR , 05-Bihar , 91-India , Pincode - 812002	

Approved

Date of signing Tax Audit Report	11-Feb-2022
Place	103.149.53.5
Date	11-Feb-2022

This form has been digitally signed by having PAN from IP Address 103.149.53.5 on Dsc SLNo and issuer



SANTOSH KUMAR SINGH
BHAGALPUR ROAD, GODDA (JHARKHAND)

BALANCE SHEET AS AT 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
PROPRIETOR'S CAPITAL (AS PER SCHEDULE-1)	4,29,75,055	FIXED ASSETS (AS PER SCHEDULE-4)	2,04,08,707
Bank CC State Bank of India	40,44,306	FLAT (AS PER SCHEDULE-5)	71,01,194
SECURED LOANS (AS PER SCHEDULE-2)	1,07,52,414	INVESTMENTS (AS PER SCHEDULE-6)	1,11,23,683
UNSECURED LOANS (AS PER SCHEDULE-3)	50,62,438	SECURITY DEPOSIT	
CURRENT LIABILITIES		Security Deposits	1,08,97,365
PF TAX PAYABLE	18,183	Income Tax TDS & TCS FY 19-20	1,64,080
AUDIT FEE PAYABLE	21,000	Income Tax TDS & TCS FY 20-21	12,60,513
SUNDRY CREDITORS	11,82,813	CURRENT ASSETS	
		LOANS & ADANCES	
		Maa Laxmi Construction Pvt Ltd	20,00,000
		Sanjay Prasad Yadav	20,00,000
		Bansal Motors	3,00,000
		Mala Devi	11,00,000
		S.R Hume Pipe	40,000
		Mezar Puja Jhaa	10,00,000
		ADVANCE TO SUPPLIER	
		Santosh Kumar Singh (HuF)	1,48,040
		Putul Devi	20,00,000
		SUNDRY DEBTORS	
		NPCC	3,76,814
		Sanjeev kumar	5,00,000
		GST Input	4,17,083
		CASH & BANK BALANCE (AS PER SCHEDULE-7)	32,18,730
	6,40,56,209		6,40,56,209

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, A.K.Mishra & Associates

Chartered Accountants

Anand Kumar Salarpuria
SD/-

(Anand Kumar Salarpuria)

Partner

M.NO.: 405098



For,

Santosh Kumar Singh

SD/-

Proprietor

Place : Bhagalpur

DATE : 11-02-2022

UDIN:- 22405098ABJRY51716

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

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO MATERIAL CONSUMED	3,10,79,477	BY GROSS RECEIPTS (From	
TO LABOUR CHARGES	1,05,10,850	Civil Contract Work)	5,62,24,300
TO FRIGHT CHARGES	2,50,840	By Discount	1,65,937
To Accounting Charges	54,000	By F D Interest	2,86,407
To Audit Fee	21,000	By NSC Interest	1,99,815
To BANK CHARGES	2,01,824	By Other Income	4,033
To Bank Intt.	25,68,590	By Saving Bank Interest	6,335
To Depreciation	34,83,815	By Gold Bond	3,007
To DMFT & OTHER EXP.	4,130	By Interest On IT Refund	90,855
To Gst Late Fee	3,580		
To Gst Interest	20,298		
To Labour Cess	6,00,501		
To LEGAL FEE	5,000		
To Office & Misc Exp	1,25,801		
To PF Tax	43,446		
To Power & Fuel	14,00,000		
To Printing & Stationery	14,957		
To Repair & Maintainance	5,66,895		
To Rate & Taxes	5,45,501		
To Royalty & R/R	6,36,113		
To Salary	12,61,210		
To Tender Exp	20,000		
To Telephone & Mobile	15,850		
To Travelling & Conveyance	1,90,850		
To Vehicle Repairing & Maintalnce	1,25,840		
TO NET PROFIT	32,30,320		
(TFR TO P/L APPROPRIATION A/C)			
	5,69,80,688		5,69,80,688

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, A.K.Mishra & Associates
Chartered Accountants

Anand Kumar
SD/-
(Anand Kumar Salarpuria)
Partner

M.NO.: 405098

Place : Bhagalpur

DATE : 11-02-2022

UDINI:- 22405098ABJRY51716



For,

Santosh Kumar Singh
Santosh Kumar Singh

SD/-
Proprietor