

Acknowledgement Number:776176891031122

Date of filing : 03-Nov-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 AISPS7040L  
Name SANTOSH KUMAR SINGH  
Address 0 , Bhagalpur Road , Godda S O , Godda , GODDA , 35-Jharkhand , 91-India , 814133  
Status Individual Form Number ITR-3  
Filed u/s I39(1) Return filed on or before due date e-Filing Acknowledgement Number 776176891031122

Taxable Income and Tax details	Current Year business loss, if any	1 11,97,828
	Total Income	0
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 0
	Interest and Fee Payable	5 0
Distribution Tax details	Total tax, interest and Fee payable	6 0
	Taxes Paid	7 7,37,355
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 7,37,360
	Dividend Tax Payable	9 0
	Interest Payable	10 0
	Total Dividend tax and interest payable	11 0
Accrued Income & Tax Detail	Taxes Paid	12 0
	(+)Tax Payable /(-)Refundable (11-12)	13 0
	Accrued 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 112.196.163.198 on 03-Nov-2022  
DSC SI. 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 .



AISPS7040L03776176891031122372A91936DDB2E96B7E54285C1F4CC8108E66507

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Acknowledgement Number:571965050290922

FORM 3CD [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 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	SANTOSH KUMAR SINGH
Address	BHAGALPUR ROAD,GODDA, . 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 and 0 branches.
3. a. We report the following observations/comments/discrepancies/inconsistencies if any:  
As informed by the assessee, the information required under clause 44 of Form 3CD has not been maintained in absence of any disclosure requirement thereof under the goods and service tax statute. Further the standard accounting software used by Assessee is not configured to generate reports as required under this clause in absence of any prevailing statutory requirement. Therefore, it is not possible to determine the break-up of total expenditure of entities registered or not registered under the GST. In view of the above we are unable to verify and report the desired information in this clause
- 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 Loss 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
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Acknowledgement Number:571965050290922

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

Date of signing Tax Audit Report	29-Sep-2022
Place	103.149.53.5
Date	29-Sep-2022

This form has been digitally signed by ANAND KUMAR SALARPURIA having PAN BCMPS4953H from IP Address 103.149.53.5 on 29/09/2022 07:00:27 PM Dsc.Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority





**SANTOSH KUMAR SINGH**  
BHAGALPUR ROAD, GODDA (JHARKHAND)

**BALANCE SHEET AS AT 31ST MARCH 2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
PROPRIETOR'S CAPITAL (AS PER SCHEDULE-1)	3,77,96,650.85	FIXED ASSETS (AS PER SCHEDULE-4)	2,06,05,545.23
Bank CC State Bank of India	1,43,65,485.65	FLAT (AS PER SCHEDULE-5)	71,45,698.00
SECURED LOANS (AS PER SCHEDULE-2)	1,38,86,506.70	INVESTMENTS (AS PER SCHEDULE-6)	91,18,444.00
UNSECURED LOANS (AS PER SCHEDULE-3)	1,11,27,437.60	<u>SECURITY DEPOSIT</u> Security Deposits Income Tax TDS & TCS FY 20-21 Income Tax TDS & TCS FY 21-22	1,01,29,587.96 12,60,513.00 7,37,355.00
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u> Work In Progress	1,35,50,500.00
SUNDRY CREDITORS	17,27,057.96	NET LOSS (C.F)	11,97,828.34
AUDIT FEE PAYABLE	21,000.00	<u>LOANS &amp; ADANCES</u> (AS PER SCHEDULE-8)	92,21,000.00
		SUNDRY DEBTORS	6,77,113.00
		Gst Input	18,96,784.95
		CASH & BANK BALANCE (AS PER SCHEDULE-7)	33,83,769.29
	7,89,24,138.76		7,89,24,138.76

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 our report of even date annexed hereto.

For, A.K.Mishra & Associates  
Chartered Accountants

*Anand Kumar Salarpuria*  
(Anand Kumar Salarpuria)

Partner  
M.NO.: 405098

For,

*Santosh Kumar Singh*  
Santosh Kumar Singh

SD/-  
Proprietor

Place : Bhagalpur  
DATE : 29-09-2022  
UDIN:-22405098AWWMMB857U



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

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO MATERIAL CONSUMED	2,55,78,748.53	BY GROSS RECEIPTS (From Civil Contract Work)	3,11,96,986.49
TO LABOUR CHARGES	79,33,844.00	By Work In Progress	1,35,50,500.00
TO FRIGHT CHARGES	13,000.00	By Discount	37,480.49
To Development Agreement Fees	24,35,598.60	By F D Interest	5,01,310.00
To Repair & Maintainance	2,72,298.15	By Dividend Income	8,000.00
To Accounting Charges	32,400.00	By NSC Interest	2,22,946.47
To Audit Fee	20,000.00	By Saving Bank Interest	16,554.00
TO BANK CHARGES	1,64,954.60	By Gold Bond	3,007.00
To Bank Intt.	24,36,703.93	By NET LOSS	11,97,828.34
To Depreciation	33,35,134.05		
To Gst Late Fee	1,650.00		
To Insurance	1,11,489.00		
To Labour Cess	7,63,881.80		
To LEGAL FEE	5,000.00		
To Loan Processing Charges	53,100.00		
To Office & Misc Exp	1,20,850.00		
To Power & Fuel	14,95,840.00		
To Printing & Stationery	13,842.00		
To Royalty & R/R	7,03,394.00		
To Round Off	18.80		
To Salary	6,15,000.00		
To Tender Exp	2,93,953.00		
To Travelling & Conveyance	10,697.33		
To Vehicle Repairing & Maintainance	3,23,215.00		
	4,67,34,612.79		4,67,34,612.79

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 our report of even date annexed hereto.

For, A.K.Mishra & Associates  
Chartered Accountants

*Anand Kumar Salarpuria*  
(Anand Kumar Salarpuria)  
Partner

M.NO.: 405098

Place: Bhagalpur

DATE: 29-09-2022

UDIN:-22405098AWWMMBS570

For,

*Santosh Kumar Singh*  
Santosh Kumar Singh

SD/-  
Proprietor

