

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
2020-21

PAN	BOYPS8119F		
Name	SOURABH KUMAR SINGH		
Address	NAWADIH , HIRAK ROAD, Bishunpur, DHANBAD, Jharkhand, 828130		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	262251721150221

Tavable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1792410
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1792410
	Net tax payable	4	364232
	Interest and Fee Payable	5	49740
	Total tax, interest and Fee payable	6	413972
	Taxes Paid	7	413969
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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

Income Tax Return submitted electronically on 15-02-2021 17:17:24 from IP address 103.136.82.180 and verified by SOURABH KUMAR SINGH

having PAN BOYPS8119F on 15-02-2021 17:17:24 from IP address 103.136.82.180 using

Digital Signature Certificate (DSC).

DSC details: 2635814274174728514CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

OM SOURABH CONSTRUCTION
PROP - SOURABH KUMAR SINGH
NAWADIH, DHANBAD, JHARKHAND

Trading and Profit & Loss Account for the year ended 31-03-2020

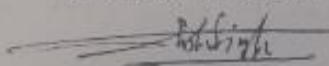
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock & WIP	15,952,837.71	By Sales	14,001,000.00
To Project Expenses (As Per List Attached)	11,519,779.60	By Closing Stock	15,576,495.26
To Direct Expenses (As Per List Attached)	269,742.00		
To Gross Profit	1,835,135.95		
	29,577,495.26		29,577,495.26
To Staff Salary	227,850.00	By Gross Profit B/f	1,835,135.95
To Bank Charges	1,623.68	By Renovation Income	
To Power & Fuel	4,200.00		
To Depreciation	237,333.07		
To Repair & Maintenance	16,500.00		
To Accounting Charges	24,000.00		
To Office Expenses	6,080.00		
To Printing & Stationery	9,000.00		
To News Paper Expenses	1,270.00		
To Audit Fees	15,000.00		
To Travelling & Conveyance	4,460.00		
To Interest on Loan	34,206.00		
To GST late fees	90,422.00		
To round off	0.77		
To Net Profit	1,163,190.43		
	1,835,135.95		1,835,135.95

In Terms of our separate report of even date

Place : Dhanbad

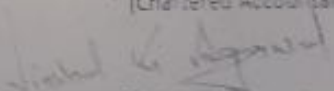
Date: 02/04/2021

Om Sourabh Construction



Sourabh Kumar Singh

For: Adukia Smriti & Co
(Chartered Accountants)


CA Vishal Kumar Agarwal
Partner
Membership No. 303733



OM SOURABH CONSTRUCTION
PROP. SOURABH KUMAR SINGH
NAWADH, DHANBAD, (JHARKHAND)

Balance Sheet as on 31st March 2020

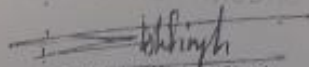
Capital & Liabilities		Amount	Properties & Assets	Amount
Capital Account:			Fixed Assets	
Balance B/f	6,149,887.47		Flat at Sun Spot (Om SK Construction)	2,203,287.00
Add: Introduced during the year	932,671.57		Shop at Sun Spot (Shiwank Construction)	1,755,808.00
Add: Profit for the Year	1,163,190.43		Land at Nawadh (9.9 Decimal) Dt: 17/10/15	1,510,257.00
	8,245,749.47		Land at Nawadh	1,015,731.00
Less: Drawings	28,389.00	8,217,360.47	(1 Share) (9.08 Decimal) Dt: 17/06/15	
			Land at Nawadh	881,748.00
Secured Loan			(1 Share) (5.78 Decimal) Dt: 18/01/16	7,366,331.00
Mahindra XUV Loan	459,392.91		Nissan Car (27/04/15)	595,742.43
Add: Interest	34,206.00		Less: Depreciation	89,361.36
	493,598.91		Mahindra XUV 31.07.17	986,478.06
Less: Paid During the year	266,004.91	227,594.00	Less: Depreciation	147,371.71
			Office Chair	45,000.00
Current Liabilities			Security Deposit	
Advance from Customer	28,882,195.95		London Mall MADA	4,007,500.00
Sundry Creditors	3,207,920.00	32,070,115.95	Advance For Purchase	560,448.32
			Current Assets	
Other Provisions			Sundry Debtors	9,103,832.68
Excise Fees Payable	15,000.00		Loan & Advance	1,750,761.90
GST payable	56,620.47	71,620.47	Closing Stock	15,576,495.26
			Cash & Bank	
			Punjab & Sindh Bank	396,122.21
			Cash In Hand	440,312.10
				836,434.31
		40,586,690.89		40,586,690.89

In Terms of our separate report of even date

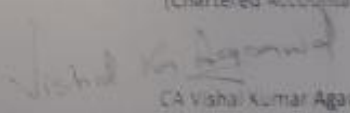
Place: Dhanbad

Date: 26/3/2021

Om Sourabh Construction


 Sourabh Kumar Singh

For: Adukia Smriti & Co
 (Chartered Accountants)


 CA Vishal Kumar Agarwal
 Partner

Membership No. 303733

