

Name	SOURABH KUMAR SINGH	PAN	BOVPS8119F	Flat/Door/Block No	Name Of Premises/Building/Village	NAWADHI	Road/Street/Post Office	Area/Locality	Form Number	ITR-3
Assessing Officer Details (Ward/Circle)	ITO WARD 2(2), DHANBAD	DHANBAD	Town/City/District	State	JHARKHAND	DHANBAD	Pin/Zip Code	Filed u/s	139(4)-Befiled	e-filing Acknowledgment Number
1	Gross total income	1177746	2	Total Deductions under Chapter-VI-A	152090	3	Total Income	3a	Deemed Total Income under MAT	1025660
3b	Current Year loss, if any	0	4	Net tax payable	122337	5	Interest and Fee payable	5	5258	
6	Total tax, interest and Fee payable	127595	7	Taxes Paid	a Advance Tax	7a	80000	e Total Taxes Paid ( $T_a + T_b + T_c + T_d$ )	166044	
8	Tax Payable (6-T <sub>e</sub> )	0	9	Refund (T <sub>e</sub> -6)	9	38450	10	Exempt Income	Others	
136.82.171	Using Digital Signature Certificate (DSC)	URABH KUMAR SINGH	having PAN BOVPS8119F	on 27-11-2019 20:05:23	from IP address	136.82.171	2635814274174728514CN=Safescrypt sub-CA for RCAF Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN	2635814274174728514CN=Safescrypt sub-CA for RCAF Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN	Details:	

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically

2019-20

Assessment year

DO NOT SEND THIS ACKNOWLEDGMENT TO CPC, BENGAURU

Oct, 2019

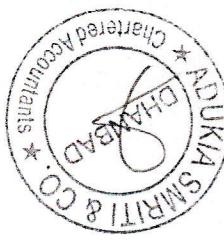
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## NAWADH, DHANBAD, JHARKHAND

PROP - SOURABH KUMAR SINGH

OM SOURABH CONSTRUCTION

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Stock & WIP	13,743,923.67	By Scrap Sales	221,830.00
Parties	1,754,015.58	By Closing Stock	15,952,837.71
Attested	123,626.00		553,102.46
With	16,174,667.71		16,174,667.71
Y	144,000.00	By Gross Profit B/f	553,102.46
Grosses	1,236.08		
On	3,600.00		
Services	279,215.38		
Maintenance	12,500.00		
Stationery	1,750.00		
Expenses	24,000.00		
Conveyance	3,460.00		
SD/-	1,840.00		
For: Adukla Smriti & Co	1,270.00		
(Chartered Accountants)	15,000.00		
CA Vishal Kumar Agarwal	3,690.00		
Partner	61,541.00		
Membership No. 303733	553,102.46		
Sourabh Kumar Singh			
SD/-			
Om Sourabh Construction			
In Terms of our separate report of even date			



Amount	Properties & Assets	Amount
5,368,346.47	Fixed Assets Flat at Sun Spot (Om SK Construction) Shop at Sun Spot (Om SK Construction)	2,203,287.00
1,370,000.00	Land at Nawadih (9.9 Decimal) Dt 17/10/15 Land at Nawadih (9.08 Decimal) Dt 17/06/15 Land at Nawadih (5.78 Decimal) Dt 18/01/16 Nissan Car (27/04/15)	881,248.00 700,873.45 2,366,331.00
61,541.00	(1) Shares (9.08 Decimal) Dt 17/06/15 Land at Nawadih (9.9 Decimal) Dt 17/10/15 Shop at Sun Spot (Shivamak Construction) Flat at Sun Spot (Om SK Construction)	6,149,887.47 1,510,257.00 1,755,808.00 2,203,287.00
650,000.00	Land at Nawadih Shares (9.08 Decimal) Dt 17/06/15 Land at Nawadih (9.9 Decimal) Dt 17/10/15 Nissan Car (27/04/15)	6,799,887.47 1,510,257.00 1,755,808.00 2,203,287.00
68,855.91	Less: Depreciation Less: Depreciation Less: Depreciation Mahindra XUV 31.07.17	595,742.43 105,131.02 1,160,562.42 459,392.91
667,602.91	Less: Depreciation Less: Depreciation Less: Depreciation Mahindra XUV 31.07.17	208,210.00 105,131.02 1,160,562.42 2,08,210.00
598,747.00	Security Deposit London Mail MDA GST Adjustable Current Assets Sundry Debtors Loan & Advance Closing Stock Cash & Bank Punjab & Sindh Bank Cash in Hand	36,488,635.87 26,488,635.87 4,007,500.00 33,786.00 4,728,010.86 1,974,245.00 15,952,837.71 833,606.95 243,373.06 590,233.89 36,478,538.02
68,855.91	In Terms of our separate report of even date	36,478,538.02

Balance Sheet as on 31st March 2019

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



Om Sourabh Construction

Sd/-

Sourabh Kumar Singh

Sd/-

For: Adukla Smriti & Co  
(Chartered Accountants)  
SD/-  
CA Vishal Kumar Agarwal  
Partner  
Membership No. 303733

For: Adukla Smriti & Co  
(Chartered Accountants)  
SD/-  
CA Vishal Kumar Agarwal  
Partner  
Membership No. 303733