

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SOURABH KUMAR SINGH			BOYPS8119F		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	NAWADIH					
	Road/Street/Post Office		Area/Locality		Status Individual	
			NAWADIH			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	DHANBAD		JHARKHAND	825318	XXXX XXXX 1084	
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 2(2), DHANBAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
410592661240218			24-02-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1695648
	2	Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	1535650
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	294266
	5	Interest payable			5	2457
	6	Total tax and interest payable			6	296723
	7	Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	0
			c	TCS	7c	0
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	300000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7c-6)			9	3280	
10	Exempt Income	Agriculture	0	10	0	
		Others	0		0	

This return has been digitally signed by SOURABH KUMAR SINGH in the capacity of _____

having PAN BOYPS8119F from IP Address 157.42.32.170 on 24-02-2018 18: at DHANBAD

Dsc SI No & issuer 1401122254CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

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 31-03-2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock & WIP	10,066,329.26	By Sales	9,440,000.00
To Project Expenses (As Per List Attached)	11,708,356.60	By Closing Stock	14,684,557.74
To Direct Expenses (As Per List Attached)	892,910.00		
To Gross Profit	1,456,961.88		
	24,124,557.74		24,124,557.74
To Staff Salary	282,000.00	By Gross Profit B/f	1,456,961.88
To Bank Charges	2,395.10	By Renovation Income	160,803.00
To Power & Fuel	15,000.00		
To Depreciation	145,510.00		
To Site Expenses	58,688.00		
To Commission Paid	20,000.00		
To Repair & Maintenance	10,220.00		
To Accounting Charges	60,000.00		
To Office Expenses	12,460.00		
To Printing & Stationery	10,840.00		
To News Paper Expenses	1,270.00		
To Interest on Car loan	43,490.00		
To Audit Fees	15,000.00		
To Travelling & Conveyance	22,890.00		
To Net Profit	918,001.78		
	1,617,764.88		1,617,764.88

In Terms of our separate report of even date

Place : Dhanbad
Dated : 31st Oct' 2017

Om Sourabh Construction
Sd/-
Sourabh Kumar Singh

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

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



Balance Sheet as on 31st March 2017

Capital & Liabilities		Amount	Properties & Assets		Amount
Capital Account :			Fixed Assets		
Balance B/f	2,666,948.67		Fiat at Sun Spot (om SK Construction)	2,203,287.00	
Add: Introduced during the year	255,000.00		Shop at Sun Spot (Shiwank Construction)	1,755,808.00	
Add: Profit for the Year	918,001.78		Land at Nawadih (9.9 Decimal) Dt 17/10/15	1,510,257.00	
	3,839,950.45		Land at Nawadih	1,015,731.00	
Less : Drawings	400,000.00	3,439,950.45	(1 Shares)(9.08 Decimal) Dt 17/06/15		
			Land at Nawadih	881,248.00	7,366,331.00
Secured Loan			(1 Shares)(5.78 Decimal) Dt 18/01/16		
Punjab & Sindh Bank, Car Loan		286,577.00	Nissan Car (27/04/15)	970,067.00	
			Less: Depreciation	145,510.00	824,557.00
Unsecured Loan					
Om Priyanka Construction		125,750.00	Current Assets		
Awadhesh Prasad (During The Year)		100,000.00	Sundry Debtors		6,014,952.00
			Loan & Advance		1,974,245.00
Current liabilities			Closing Stock		14,684,557.74
Advance From Customer		24,712,056.00			
Duties & taxes	565,083.00		Cash & Bank		
Sundry Creditors	2,740,550.00	3,305,633.00	Punjab & Sindh Bank	494,730.30	
			Cash In Hand	625,593.41	1,120,323.71
Other Provisions					
Audit Fees Payable		15,000.00			
		31,984,966.45			31,984,966.45

In Terms of our separate report of even date

Place : Dhanbad
 Dated : 31st Oct' 2017

Om Sourabh Construction
 Sd/-
 Sourabh Kumar Singh

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SOURABH KUMAR SINGH			PAN BOYPS8119F		
	Flat/Door/Block No NAWADIH	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office	Area/Locality NAWADIH			Status Individual	
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828130	Aadhaar Number/Enrollment ID XXXX XXXX 1084		
	Designation of AO(Ward/Circle) ITO WARD 2(2), DHANBAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 371277331311018			Date(DD/MM/YYYY) 31-10-2018		
	1	Gross total income			1	1305398
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income ✓			3	1305400
	3a	Current Year loss, if any			3a	0
4	Net tax payable ✓			4	210244	
5	Interest and Fee Payable			5	9153	
6	Total tax, interest and Fee payable			6	219397	
7	Taxes Paid	a	Advance Tax	7a	150000	
		b	TDS	7b	11429	
		c	TCS	7c	13654	
		d	Self Assessment Tax	7d	45000	
		e	Total Taxes Paid (7a+7b+7c+7d) ✓	7e	220083	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	690	
10	Exempt Income	Agriculture			0	
		Others			3360	

This return has been digitally signed by SAURAV KUMAR SINGH in the capacity of Self
having PAN BOYPS8119F from IP Address 180.87.224.105 on 31-10-2018 23: at DHANBAD

Dsc SI No & issuer 1401122254CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat.2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Balance Sheet as on 31st March 2018

Capital & Liabilities		Amount	Properties & Assets		Amount
Capital Account:			Fixed Assets		
Share Capital	3,439,950.45		Flat at Sun Spot (om SK Construction)	2,203,287.00	
Add: Introduced during the year	866,620.00		Shop at Sun Spot (Shiwank Construction)	1,755,808.00	
Profit/Loss for the Year	1,311,776.02		Land at Nawadih (9.9 Decimal) Dt: 17/10/15	1,510,257.00	
	5,618,346.47		Land at Nawadih	1,015,731.00	
Less: Drawings	250,000.00	5,368,346.47	(1 Shares) (9.08 Decimal) Dt: 17/06/15	881,248.00	57,305,331.00
			Land at Nawadih		
			(1 Shares) (5.78 Decimal) Dt: 18/01/16	824,557.00	
Secured Loan			Nissan Car (27/01/15)	123,683.55	700,873.45
Punjab & Sindh Bank Car Loan	780,577.00		Less: Depreciation	1,365,367.55	
Add: Interest	14,061.00		Mahindra XUV 31 (07/17)	204,805.13	1,160,562.42
Less: Repayment	306,144.00		Less: Depreciation		
		598,747.00			
Punjab & Sindh Bank Car Loan			Current Assets		
Mahindra XUV Loan			Sundry Debtors		4,980,526.55
			Loan & Advance		2,247,747.00
Current Liabilities		22,007,924.73	Closing Stock		13,743,923.67
Advance From Customer			GST ITC		36,482.00
Taxes & taxes					
Sundry creditors	3,977,622.08	3,977,622.08	Cash & Bank		
			Punjab & Sindh Bank	1,314,753.96	
Other Provisions			Cash in Hand	431,440.23	1,746,194.19
Provident Fund Payable		30,000.00			
		31,982,640.28			31,982,640.28

in terms of our separate report of even date

Place: Dhanbad
 Date: 7th Sep' 2018

Om Sourabh Construction
 Sd/-
 Sourabh Kumar Singh



For: Adukia Smriti & Co.
 (Chartered Accountants)

Sd/
 CA Vishal Kumar Agarwal
 Partner
 Membership No. 303733

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

Trading and Profit & Loss Account for the year ended 31-03-2018

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Opening Stock & WIP	14,684,557.74	By Sales	6,322,000.00
Project expenses (As Per List Attached)	3,413,891.44	By Closing Stock	13,743,923.67
Direct Expenses (As Per List Attached)	186,798.00		
Gross Profit	1,780,676.49		
	20,065,923.67		20,065,923.67
Staff Salary	216,900.00	By Gross Profit B/f	1,780,676.49
Bank Charges	1,890.34		
Power & Fuel	5,600.00	By Renovation Income	259,874.00
Depreciation	328,489.13		
Site Expenses	11,859.00		
Donation Paid	35,789.00		
Repair & Maintenance	10,220.00		
Accounting Charges	36,000.00		
Office Expenses	12,460.00		
Printing & Stationery	10,840.00		
News Paper Expenses	1,270.00		
Interest on Car loan	19,567.00		
Audit Fees	15,000.00		
Travelling & Conveyance	22,890.00		
Net Profit	1,311,776.02		
	2,040,550.49		2,040,550.49

In Terms of our separate report of even date

Place : Dhanbad
Dated : 21st Sep' 2018

Om Sourabh Construction
Sd/-
Sourabh Kumar Singh



For: Adukia Smriti & Co
(Chartered Accountants)

Sd/-
CA Vishal Kumar Agarwal
Partner
Membership No. 303733

OM SOURABH CONSTRUCTION
 NAWADH, DHANBAD, JHARKHAND

Project Expenses and Direct Expenses for the year ended 31st March, 2018

Particulars		Amount	Particulars	Amount
at items		365,070.00	Labour & wages	27,000.00
		42,600.00	Brokerage	
ment		409,376.25	Labour Tax	159,798.00
ate & Grill			Legal Expenses	
Window & Glass Fittings		97,900.00		
ent & Putty		16,101.70		
and		5,622.00		
Paints & Hardware		40,870.00		
ce Ceaps				
ry & Marbles		193,880.00		
EP Steel Bar		556,049.46		
ood Items		57,422.03		
bour Payment (Contractor)		379,000.00		
ngineer Salary				
ut and Stone dust				
ed Payment				
eta Item	100,000.00			
shar, Bihar, Keshri	200,000.00			
ical Mahato	50,000.00			
onica, Land Owner	300,000.00			
idhe Shyam Gupta	600,000.00			
		1,250,000.00		
				186,798.00
TOTAL		3,413,891.44	TOTAL	

Om Sourabh Construction
 Nawadh, Dhanbad
 Date: 1st Sep 2018

Om Sourabh Construction
 Sd/-
 Sourabh Kumar Singh



For: Adukia Smriti & Co
 (Chartered Accountants)

Sd/-
 CA Vishal Kumar Agarwal
 Partner
 Membership No. 303733

Loan & Advances		
S.No	Name	Amount
	Harendra Singh	100,000.00
2	Mamta Devi	50,000.00
3	Manjoo Sahu	300,000.00
4	Others	1,774,245.00
	TOTAL	2,224,245.00

Sundry Debtors-Sun Bright Tower		
S.No	Name	Amount
	Ashok Mukherjee-(BC)	12,257.14
	Birendra Prasad-(1A)	316,897.00
	Dinesh Prasad-(GF)	47,667.00
	Dugesh Goswami-(GD)	180,325.00
	Kanti Jha-(2C)	510,753.00
	Lalan Gupta-(1F)	16,228.00
7	Nidhi Kuman Prasad	136,867.00
	Narajan Kumar-(1B)	139,888.00
	Naradeshwar Ram-(GE)	144,700.00
	Nutan Jha-(2D)	10,727.00
	Priyanka Sinha-(1D)	306,229.00
	Krishan Kanahiya-(GG)	31,651.00
	Sherwan kr Burwal-(GB)	28,036.00
14	Umesh Kumar Pandey-(1G)	252,389.28
	TOTAL	2,134,614.42

S. Debtors-Sun Glow Tower		
S.No	Name	Amount
1	Laxmi Malik-2D	388,368.00
	TOTAL	388,368.00

Sundry Debtors-Sun Light 1& 2		
S.No	Name	Amount
1	Bina Pani Ojha-(3B)	42,124.00
2	Birendra Kr Tiwari-(2D)	82,892.00
3	Chandeshwar Singh-(1D)	16,071.42
4	Dharmendra Kumar-(GB)	313,517.00
5	Lalit Kumar-Vibha Devi	120,031.00
6	Manoj Singh-(GC)	542,792.00
7	Pushpa Singh-(GD)	243,509.00
8	Rampad Ojha-(3D)	515,141.00
9	Reena Singh-(2B)	138,612.26
10	Santosh kr Singh-(1A)	3,214.29
11	Sharma Nand Singh-(GB)	426,783.00
12	Shobha Singh-(2D)	12,857.14
13		
14		
	TOTAL	2,457,544.13



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER			
Name		PAN	
SOURABH KUMAR SINGH		BOYPS8119F	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.
NAWADIH			
Road/Street/Post Office	Area/Locality		Status Individual
	NAWADIH		
Town/City/District	State	Pin/ZipCode	Filed u/s
DHANBAD	JHARKHAND	825318	139(4)-Belated
Assessing Officer Details (Ward/Circle)		ITO WARD 2(2), DHANBAD	
e-filing Acknowledgement Number		262836661271119	
COMPUTATION OF INCOME AND TAX THEREON			
1	Gross total income		1 1177746
2	Total Deductions under Chapter-VI-A		2 152090
3	Total Income		3 1025660
3a	Deemed Total Income under AMT/MAT		3a 1025660
3b	Current Year loss, if any		3b 0
4	Net tax payable		4 122337
5	Interest and Fee Payable		5 5258
6	Total tax, interest and Fee payable		6 127595
7	Taxes Paid	a Advance Tax	7a 80000
		b TDS	7b 64454
		c TCS	7c 0
		d Self Assessment Tax	7d 21590
		e Total Taxes Paid (7a+7b+7c+7d)	7e 166044
8	Tax Payable (6-7e)		8 0
9	Refund (7e-6)		9 38450
10	Exempt Income	Agriculture	10
		Others	

Income Tax Return submitted electronically on 27-11-2019 20:05:23 from IP address 103.136.82.171 and verified by

SOURABH KUMAR SINGH having PAN BOYPS8119F on 27-11-2019 20:05:23 from IP address 103.136.82.171 using Digital Signature Certificate (DSC)

DSC details: 2635814274174728514CN=SafeScript 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

Balance Sheet as on 31st March 2019

<u>Liabilities</u>		Amount	<u>Properties & Assets</u>		Amount
<u>Capital Account :</u>			<u>Fixed Assets</u>		
Balance B/f	5,368,346.47		Flat at Sun Spot (Om SK Construction)	2,203,287.00	
: Introduced during the year	1,370,000.00		Shop at Sun Spot (Shiwank Construction)	1,755,808.00	
: Profit for the Year	61,541.00		Land at Nawadih (9.9 Decimal) Dt 17/10/15	1,510,257.00	
	6,799,887.47		Land at Nawadih	1,015,731.00	
: Drawings	650,000.00	6,149,887.47	(1 Shares)(9.08 Decimal) Dt 17/06/15	881,248.00	7,366,331.00
			Land at Nawadih		
<u>Secured Loan</u>			(1 Shares)(5.78 Decimal) Dt 18/01/16	700,873.45	
Mahindra XUV Loan	598,747.00		Nissan Car (27/04/15)	105,131.02	595,742.43
Interest	68,855.91		Less: Depreciation		
	667,602.91		Mahindra XUV 31.07.17	1,160,562.42	986,478.06
: Paid During the year	208,210.00	459,392.91	Less: Depreciation	174,084.36	
<u>Current Liabilities</u>			<u>Security Deposit</u>		
Advance From Customer		26,488,635.87	London Mall MADA		4,007,500.00
			GST Adjustable		33,786.00
Sundry Creditors		3,365,621.77	<u>Current Assets</u>		4,728,010.86
			Sundry Debtors		1,974,245.00
<u>Other Provisions</u>			Loan & Advance		15,952,837.71
Bit Fees Payable		15,000.00	Closing Stock		
			<u>Cash & Bank</u>		
			Punjab & Sindh Bank	590,233.89	
			Cash In Hand	243,373.06	833,606.95
		36,478,538.02			36,478,538.02

In Terms of our separate report of even date

Place : Dhanbad
 Dated : 25th Oct' 2019

Om Sourabh Construction
 Sd/-

Sourabh Kumar Singh

For: Adukia Smriti & Co
 (Chartered Accountants)

Sd/-
 CA Vishal Kumar Agarwal
 Partner
 Membership No. 303733

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

Trading and Profit & Loss Account for the year ended 31-03-2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock & WIP	13,743,923.67	By Scrap Sales	221,830.00
To Project Expenses (As Per List Attached)	1,754,015.58	By Closing Stock	15,952,837.71
To Direct Expenses (As Per List Attached)	123,626.00		
To Gross Profit	553,102.46		
	16,174,667.71		16,174,667.71
To Staff Salary	144,000.00	By Gross Profit B/f	553,102.46
To Bank Charges	1,236.08		
To Power & Fuel	3,600.00		
To Depreciation	279,215.38		
To Site Expenses	1,750.00		
To Repair & Maintenance	12,500.00		
To Accounting Charges	24,000.00		
To Office Expenses	3,460.00		
To Printing & Stationery	1,840.00		
To News Paper Expenses	1,270.00		
To Audit Fees	15,000.00		
To Travelling & Conveyance	3,690.00		
To Net Profit	61,541.00		
	553,102.46		553,102.46

In Terms of our separate report of even date

Place : Dhanbad
Dated : 25th Oct' 2019

Om Sourabh Construction
Sd/-

Sourabh Kumar Sin

For: Adukia Smriti & Co
(Chartered Accountants)

Sd/-
CA Vishal Kumar Agarwal
Partner
Membership No. 303733

OM SOURABH CONSTRUCTION
NAWADIH, DHANBAD, JHARKHAND

COST ANALYSIS FOR SALE									
	NAME OF APARTMENT	BUILT-UP AREA			CONV. RATIO (%)	Total Sellable Area(Sq.Ft.)	% age OF COMPLETION	Completed Area	COST OF CONSTRUCTION APPARMENT WISE
		Total Plot Area (in Decimal)	Flats	Total Covered Area(Sq.Ft.)					
1	SUN BRIGHT TOWER	22.290	23	28,896.00	0%	28,896.00	88%	25,428.48	28,357,111.13
2	SUNGLOW TOWER	11.550	12	10,680.00	0%	10,680.00	95%	10,146.00	11,314,528.02
3	SUNLIGHT 1 & 2	18.000	26	27,972.00	0%	27,972.00	90%	25,174.80	28,074,214.47
						67,548.00		60,749.28	67,745,853.62

CALCULATION FOR COST:

Project Cost (01/04/2013 to 31/03/2014)	
Project Cost (01/04/2014 to 31/03/2015)	2,229,663.00
Project Cost (01/04/2015 to 31/03/2016)	20,684,131.00
Project Cost (01/04/2016 to 31/03/2017)	26,809,338.00
Project Cost (01/04/2017 to 31/03/2018)	12,601,266.60
Project Cost (01/04/2018 to 31/03/2019)	3,665,689.44
Total Project Cost upto 31-03-2019	17,557,655.58
Less: Furnishing Cost 90% of Furnishing Amount	67,745,853.62

67,745,853.62

Apportioned Constructed area upto 31-03-2019

60,749.28 Sq. Ft.

<u>Total Sold Out Area</u>	No. of Flats		
Sunglow Tower (14-15)	7	6,237.00	
Sunglow Tower (15-16)	2	1,782.00	
Sunglow Tower (16-17)	1	891.00	8,910.00
Sunlight 1 & 2 (14-15)	7	7,002.00	
Sunlight 1 & 2 (15-16)	5	5,004.00	
Sunlight 1 & 2 (16-17)	2	1,998.00	
Sunlight 1 & 2 (17-18)	6	6,032.00	20,036.00
Sunbright Tower (15-16)	14	14,502.00	46,444.00 Sq. Ft.
Sunbright Tower (16-17)	3	2,996.00	17,498.00

Cost of Total Sold Out Area 51,793,015.91

Closing Project Cost as on 31-03-2019 15,952,837.71

Add: Closing Stock of Vacant Land

Closing Stock of Flats 15,952,837.71