

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

Trading and Profit & Loss Account for the year ended 31-03-2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock & WIP	15,576,495.26	By Sales	13,074,250.00
To Direct Expenses (As Per List Attached)	5,462,559.00	By Closing Stock	9,178,753.98
To Gross Profit	1,213,949.72		
	22,253,003.98		22,253,003.98
To Staff Salary	232,000.00	By Gross Profit B/f	1,213,949.72
To Bank Charges	720.43	By Renovation Charges	234,000.00
To EL Bill	3,200.00		
To Rent Paid	36,000.00		
To round off	(1.00)		
To Depreciation	79,957.16		
To Telephone & Mobile	7,680.00		
To Accounting charge	24,000.00		
To Audit Fees	15,000.00		
To Net Profit	1,049,393.13		
	1,447,949.72		1,447,949.72

In Terms of our separate report of even date

Date: 09th February' 2022
Place : Dhanbad

Om Sourabh Construction

SOURABH KUMAR SINGH
Digitally signed by SOURABH KUMAR SINGH
Date: 2022.02.15 11:07:07 +05'30'

Sourabh Kumar Singh

For: Adukia Smriti & Co
(Chartered Accountants)

VISHAL KUMAR AGARWAL
Digitally signed by VISHAL KUMAR AGARWAL
Date: 2022.02.15 11:07:26 +05'30'

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(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 **BOYPS8119F**
Name **SOURABH KUMAR SINGH**
Address **NAWADIH , HIRAK ROAD , B.Polytechnic S.O , Bishunpur , DHANBAD , 35-Jharkhand , 91-India , 828130**
Status **Individual**

Form Number **ITR-3**

Filed u/s **139(1) Return filed on or before due date**
e-Filing Acknowledgement Number **369756450150322**

Current Year business loss, if any	1	0
Total Income		18,30,080
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	18,30,080
Net tax payable	4	3,75,985
Interest and Fee Payable	5	66,056
Total tax, interest and Fee payable	6	4,42,041
Taxes Paid	7	4,42,040
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 **SOURABH KUMAR SINGH** in the capacity of **Self** having PAN **BOYPS8119F** from IP address **10.1.36.245** on **15-Mar-2022**
DSC SI. No. & Issuer **5783728 & 5080637703963551832CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN**

System Generated

Barcode/QR Code



BOYPS8119F033697564501503221ABC870F66BEF6DC040692362441D701773A0489

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU