

**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 and verified electronically]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SOURAV SINGH			GUQPS7764R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	SHANTI BHAWAN					
	Road/Street/Post Office	Area/Locality		Status	Individual	
	NEW COLONY	DHANBAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DHANBAD	JHARKHAND	826001	XXXX XXXX 0560		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 2(2), DHANBAD			ORIGINAL		
E-filing Acknowledgement Number		450112620300319	Date(DD/MM/YYYY)		30-03-2019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	385013
	2	Deductions under Chapter-VI-A			2	50573
	3	Total Income			3	334440
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1774
	5	Interest and Fee Payable			5	1119
	6	Total tax, interest and Fee payable			6	2893
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	2890	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2890	
8	Tax Payable (6-7c)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 30-03-2019 from IP address 117.247.142.227 and has been electronically verified by SOURAV SINGH in the capacity of Self having PAN GUQPS7764R on 30-03-2019 13:05:12 from IP address 117.247.142.227 at DHANBAD using Electronic Verification Code PIKTSIH6I generated through Aadhaar OTP mode.

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

**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	GUQPS7764R		
Name	SOURAV SINGH		
Address	SHANTI BHAWAN, , NEW COLONY, DHANBAD, DHANBAD, JHARKHAND, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	190023920100121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		502260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	502260
	Net tax payable	4	13470
	Interest and Fee Payable	5	2017
	Total tax, interest and Fee payable	6	15487
	Taxes Paid	7	15490
	(+)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 Details			
	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 10-01-2021 19:16:46 from IP address 49.37.87.34 and verified by  
SOURAV SINGH

having PAN GUQPS7764R using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department,  
Bengaluru - 560500" on 01-02-2021

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

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name		PAN	
SOURAV SINGH		GUQPS7764R	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-3
SHANTI BHAWAN			
Road/Street/Post Office	Area/Locality	Status: Individual	
NEW COLONY	DHANBAD	Filed u/s	
Town/City/District	State	Pin/ZipCode	139(4)-Belated
DHANBAD	JHARKHAND	826001	
Assessing Officer Details (Ward/Circle)		ITO WARD 2(2), DHANBAD	
e-Filing Acknowledgement Number		369958920270620	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	560854
2	Total Deductions under Chapter-VI-A	2	60870
3	Total Income	3	499980
3a	Deemed Total Income under AMT/MAT	3a	499980
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	12999
5	Interest and Fee Payable	5	4876
6	Total Tax, Interest and Fee Payable	6	17875
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	17880
e	Total Taxes Paid (7a+7b+7c+7d)	7e	17880
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	10
10	Exempt Income		
	Agriculture		
	Others		

## VERIFICATION

I, SOURAV SINGH son/ daughter of UMA SHANKAR SINGH, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 369958920270620 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number GUQPS7764R.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

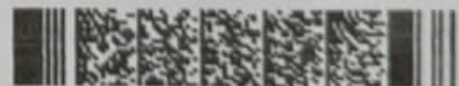
Receipt No

Date of submission

27-06-2020 12:09:14

Source IP address

117.247.143.177

Seal and signature of  
receiving official

GUQPS7764R0338995892027062078020F4C555E3156C6A22B80A069CBB09A88A575

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id sourav.uma.p127@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN



भारत सरकार

Government of India



सौरव सिंह  
Sourav Singh  
जन्म तिथि/DOB: 27/06/1996  
पुरुष/ MALE



2176 2131 0560

VID: 9176 6354 1101 1222

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

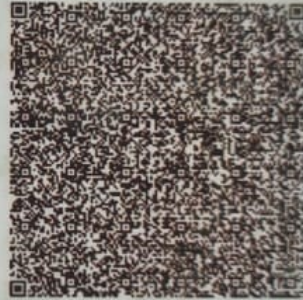
Unique Identification Authority of India

पता:

S/O उमा शंकर सिंह, शान्ति भवन, न्यू कॉलोनी, निकट दुर्गा  
मण्डप, धनबाद, धनबाद,  
झारखण्ड - 826001

**Address:**

S/O Uma Shankar Singh, SHANTI BHAWAN,  
NEW COLONY, NEAR DURGA MANDAP,  
Dhanbad, Dhanbad,  
Jharkhand - 826001



QR Code with Photograph

2176 2131 0560

VID : 9176 6354 1101 1222



1947



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SOURAV SINGH (PROP. OF JANKI STEEL)  
SHANTI BHAWAN, NEW COLONY, DHANBAD  
Trading PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2019

ARTICULARS

ARTICULARS	AMOUNT	P A R T I C U L A R S	AMOUNT
o Opening Stock			18,92,900.00
o Purchases	15,85,700.00	0.00 By Sales	
o Transporting			4,58,500.00
o Loading & Unloading Exp.	6,870.00	15,800.00 By Closing Stocks	
o Gross Profit	7,43,030.00		
	----- 23,51,400.00 =====		----- 23,51,400.00 =====
To Printing & Stationary Exp.		2,314.00 By Gross Profit	
To Salary & Wages	1,07,000.00		
To Telephone Exp.	3,855.00		
To R	91,000.00		
To Misc Exp.	10,820.00		
To Bank Interest & Charges	1,945.00		
To Depreciation	33,942.33		
To Net Profit	4,92,154.00		
	----- 7,43,030.00 =====		----- 7,43,030.00 =====

SOURAV SINGH (PROP. OF JANKI STEEL)  
SHANTI BHAWAN, NEW COLONY, DHANBAD  
Balance Sheet as on 31.3.2019

L I A B I L I T I E S	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
Capital as per last B/Sheet	14,83,251.60		<b>Fixed Assets</b>		
Add-Income During The Year			Tools & Plants B/F	69,215.50	
Net Profit U/S 44 AD			Less- Depreciation @ 15%	10,382.33	58,833.18
Rs 1892900/- @ 26%	4,92,154.00		Laptop	58,900.00	
Other Income	68,700.00	20,44,105.60	Less- Depreciation @ 40%	23,560.00	35,340.00
			Mobile phone		35,240.00
			Closing Stock		4,58,500.00
			Sundry Debtor		6,80,500.00
			Loan & Advances		1,55,000.00
Less:-Drawings			Share in Shivay Developers		1,50,000.00
Personal Uses	2,85,870.00		Cash at Bank		
L I C	60,870.00	3,46,740.00	IDBI BANK A/C. 1256104000025133		0.00
			IFSC-		
			Bandhan Bank C/A. 10180000315130		1,05,520.40
			IFSC- BDBL0001821		
			Cash In Hand		18,432.03
		16,97,365.60			16,97,365.60

SOURAV SINGH (PROP. OF JANKI STEEL)  
Computation of income for the assement Year 2019-2020

Net Profit U/S 44 AD			<b>Tax Thereon</b>	15,999
Rs 1892900/- @ 26%	4,92,154.00	Less-Rebate U/S 87A		0
Other Income	68,700.00			15,999
		Add:- Edu Cess @ 4%		640
Less-Deduction U/S 80C		5,60,854.00		16,639
L I C		60,870.00	Less- T D S	0
		4,99,984.00		16,639
Less-Deduction U/S 80TTA		0.00		
		4,99,984.00		





SOURAV SINGH (PROP. OF JANKI STEEL)  
SHANTI BHAWAN, NEW COLONY, DHANBAD  
Trading PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2020

P A R T I C U L A R S	A M O U N T	P A R T I C U L A R S	A M O U N T
To Opening Stock	4,58,500.00	By Sales	85,76,842.11
To Purchases	74,08,500.00		
To Transporting	26,780.00	By Closing Stocks	5,25,780.00
To Loading & Unloading Exp.	12,870.00		
To Gross Profit	11,95,972.11		
	91,02,622.11		91,02,622.11
To Printing & Stationary Exp.	12,874.00	By Gross Profit	11,95,972.11
To Salary & Wages	2,05,000.00		
To Telephone Exp.	4,105.00		
To Re	1,10,000.00		
To Misc Exp.	1,43,800.00		
To Bank Interest & Charges	8,750.00		
To Depreciation	22,960.98		
To Net Profit	6,88,482.45		
	11,95,972.11		11,95,972.11