


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]		2023-24	
(Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	GUQPS7764R		
Name	SOURAV SINGH		
Address	SHANTI BHAWAN, NEW COLONY, Saraidhela S.O, Phuphuadi , DHANBAD , 35-Jharkhand, 91-INDIA, 828127		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	486377431311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,03,280
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,03,280
	Net tax payable	5	55,282
	Interest and Fee Payable	6	5,734
	Total tax, interest and Fee payable	7	61,016
	Taxes Paid	8	61,014
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
This return has been digitally signed by <u>SOURAV SINGH</u> in the capacity of <u>Self</u> having PAN <u>GUQPS7764R</u> from IP address <u>182.64.136.155</u> on <u>31-Oct-2023 16:44:23</u> DSC SI.No & Issuer <u>5150985</u> & <u>51951611276180CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated			
Barcode/QR Code			
GUQPS7764R0348637743131102348a64f1ef97f235294fbeb869ac9ce6337a1cbdf			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SOURAV SINGH

PAN: GUQPS7764R

SHANTI BHAWAN, NEW COLONY, DHANBAD

BALANCE SHEET AS ON 31st MARCH 2023

Capital & Liabilities	₹ Amount	Assets & Properties	₹ Amount
Capital A/c		Fixed Assets	
Balance b/f	11,61,825.00	Tools, Plants & Machinery	36,131.00
Add:Capital Introduced		Less:Depreciation @15%	5,420.00
During The Year	66,55,000.00		
	78,16,825.00	Laptop	7,633.00
Add:Income During The Year		Less:Depreciation @40%	3,053.00
:Profit During the year	7,83,769.00		
:Interest from Saving A/c	39.00	Mobile Phone	1,03,029.00
	7,83,808.00	Less:Depreciation @15%	15,454.00
Less:Drawings			
:Personal Uses	4,98,725.00	Investment	
:L I C	60,870.00	Share in Shree Balajee Indust	18,75,200.00
	80,41,038.00	Mutual Fund	23,999.00
			18,99,199.00
Current Liabilities		Current Assets	
Audit Fees	4,000.00	Closing Stock	28,81,500.00
Accounting Fees	35,000.00	GST Input	1,49,947.00
	39,000.00	TDS	7,584.00
		Other Current Assets	14,24,800.00
			44,63,831.00
		Cash & Bank Balance	
		Ujjivan Bank-3336120040000212	12,09,954.00
		Bandhan Bank-10180000315130	57,686.00
		Cash in Hand	3,26,502.00
			15,94,142.00
	80,80,038.00		80,80,038.00

As per our report of even date

Sd/-

TANUSHREE CHOWDHURY
Chartered Accountant
M. No : 452374
UDIDate: 25/09/2023
Place: Dhanbad

Sd/-

SOURAV SINGH
Proprietor

SOURAV SINGH

PAN: GUQPS7764R

SHANTI BHAWAN, NEW COLONY, DHANBAD

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Particulars	₹ Amount	Particulars	₹ Amount
To Opening Stock b/f	29,09,800.00	By Sale	2,07,88,758.00
" Purchases	2,73,47,300.00		
" Transporting Expences	1,05,700.00		
" Loading & Unloading Expences	29,781.00	" Closing Stocks	28,81,500.00
" Gross Profit c/d	12,77,677.00		
	3,16,70,258.00		3,16,70,258.00
To Rent	1,60,000.00	By Gross Profit b/d	12,77,677.00
" Staff Salary & Wages	2,40,000.00		
" Bank Interest & Charges	1,015.00		
" Telephone & Mobile Expense	1,999.00		
" Printing & Stationary	2,987.00		
" Accounting Charges	35,000.00		
" Miscellaneous Expense	24,980.00		
" Audit Fees	4,000.00		
" Depreciation	23,927.00		
" Net Profit	7,83,769.00		
	12,77,677.00		12,77,677.00

As per our report of even date

Sd/-

TANUSHREE CHOWDHURY
Chartered Accountant

M. No.: 452374

UDIN:

Date: 25/09/2023

Place: Dhanbad

Sd/-

SOURAV SINGH
Proprietor

