## 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]

Assessment Year 2021-22

5,23,540

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

PAN	GUQPS7764R				
Name	SOURAV SINGH				
Address	dress SHANTI BHAWAN, NEW COLONY, Dhanbad Hirapur S.O., Dhanbad, DHANBAD, 35-Jharkhand, 91-India, 826001				
Status	Individual	Form Number	ITR-3		
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	995620160290122		
Current	t Year business loss, if any	1	0		
Total li	ncome		5,23,540		
Book P	rofit under MAT, where applicable	2	0		

17,896 Interest and Fee Payable 2,678 Total tax, interest and Fee payable 6 20,574

Taxes Paid 7 20,570

(+)Tax Payable /(-)Refundable (6-7) 0 Dividend Tax Payable 9

Interest Payable 1 10 Total Dividend tax and interest payable 11 Taxes Paid 12

(+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14

Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE

Additional Tax and interest payable 17

Tax and interest paid 18

(-)Tax Payable /(-)Refundable (17-18)

Adjusted Total Income under AMT, where applicable

Net tax payable

This return has been digitally signed by SOURAV SINGH in the capacity of Self having PAN GUQPS7764R from IP address 10.1.219.49 on

DSC Sl. No. & Issuer 5150985 & 51951611276180CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



GUQPS7764R03995620160290122CF7B8B955FEE7C8292E9774A5753B994E1EB1181

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee : SOURAV SINGH

Address

: Shanti Bhawan, New Colony, Dhanbad-826001, Jharkhand.

Email

: sourav.uma.p127@gmail.com

Mobile No.

: 7903773834

A. Y. : 2021-2022

Status

: Individual

Year Ended : 31.03.2021

PAN

: GUQPS7764R

D. O. B. : 27/06/1996

Residential Status : Resident

Return Filed On

: 29/01/2022

Ack. No. : 995620160290122

**Bank Name** 

: IDBI BANK LTD.

A/C No.: 1256104000025133, IFSC: IBKL0001256

# **Computation of Total Income**

Income from Rusiness & Rusiness		₹ in rupees
Income from Business & Profession Income from Business	5,70,395.00	
Income from Other Sources		
Interest Income		2,780.00
Income from A Square Builder	6,000.00	
Gross Total Income	· · · · · · · · · · · · · · · · · · ·	5,79,175.00
Deductions Chapter VIA		
u/s 80C		55,640.00
Taxable Total Income	· · · · · · · · · · · · · · · · · · ·	5,23,535.00
Round off u/s 288A	Round off u/s 288A	
Tax on Above	17,208.00	
Rebate u/s 87A	-	
	17,208.00	
Add: Education Cess @ 4%	688.00	
Net Tax Payable	17,896.00	
Interest and Fee Payable u/s 234A/B/C 2,678.00		
Total Tax Payable	20,574.00	
Round off u/s 288B	20,570.00	
Total Tax Paid	20,570.00	

#### **SOURAV SINGH**

## PAN: GUQPS7764R SHANTI BHAWAN, NEW COLONY, DHANBAD

#### BALANCE SHEET AS ON 31<sup>st</sup> MARCH 2021

Capital & Liabilities		₹ Amount	Assets & Properties		₹ Amount
Capital A/c			Fixed Assets		
Balance b/f	20,38,127.00		Tools, Plants & Machinery b/f	50,008.00	
Add: Income During The Year			Less: Depreciation @15%	7,501.00	42,507.00
Net Profit	5,70,395.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Income	2,780.00	4 40	Laptop b/f	21,204.00	
Salary (ASB)	6,000.00	(4)	Less: Depreciation @40%	8,482.00	12,722.00
Share of Profit (ASB)	3,676.00				,
	5,82,851.00	·	Mobile Phone		35,240.00
Less: Drawings		,	·		,-
Personal Uses	1,98,700.00		Share in A Square Builders		1,09,676.00
LIC	60,870.00	23,61,408.00			
		1	<u>Current Assets</u>		
			Closing Stock	-	18,79,720.00
Current Liabilities	1	Alta in a	GST Input		10,13,308.00
Sundry Creditor	)	8,95,700.00			,
·	101.00	a of a	Cash & Bank Balance		
			Ujjivan Bank -3336120040000212	91,624.00	
			Bandhan Bank -10180000315130	9,902.00	
			Cash in Hand	62,409.00	1,63,935.00
37 W 7		32,57,108.00			32,57,108.00

As per our report of even date

For TANUSHREE & CO

tered Accountants

rtered Accountan FRN: 030678C Tanushie C

**TANUSHREE CHOWDHURY** 

Partner

M. No.: 452374

UDIN: 22452374AAAAAN4700

Date: 04/01/2022 Place: Dhanbad



**SOURAV SINGH** Proprietor

# **SOURAV SINGH**

PAN: GUQPS7764R

#### SHANTI BHAWAN, NEW COLONY, DHANBAD

# TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

Particulars	₹ Amount	Particulars	₹ Amount
To Opening Stock b/f	5,25,780.00	By Sale	94,03,091.00
" Purchases	96,51,493.00	•	
" Transporting Expences	42,180.00		
" Loading & Unloading Expences	18,920.00	By Closing Stocks	18,79,720.00
" Gross Profit c/d	10,44,438.00		
	1,12,82,811.00		1,12,82,811.00
To Rent	1,20,000.00	By Gross Profit b/d	10,44,438.00
" Staff Salary & Wages	2,20,000.00		
" Bank Interest & Charges	3,159.00		
" Telephone & Mobile Expense	3,872.00		
" Printing & Stationary	13,184.00		
" Miscellaneous Expense	97,845.00		
" Depreciation	15,983.00		
" Net Profit	5,70,395.00		
	10,44,438.00		10,44,438.00

As per our report of even date

For TANUSHREE & CO
Chartered Accountants

FRN: 030678C

Tanushnee Chonohuny:

**TANUSHREE CHOWDHURY** 

Partner

M. No.: 452374

UDIN: 22452374AAAAAN4700

Date: 04/01/2022 Place: Dhanbad NA LEGACO SING

SOURAV SINGH

Proprietor