

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
2022-23

PAN	GUQPS7764R		
Name	SOURAV SINGH		
Address	SHANTI BHAWAN , NEW COLONY , 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	553429251280922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5,68,990
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,68,990
	Net tax payable	4	27,350
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	27,350
	Taxes Paid	7	27,351
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 Detail			
	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 SOURAV SINGH in the capacity of Self having PAN GUQPS7764R from IP address 223.226.177.12 on 28-Sep-2022

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

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Barcode/QR Code



GUQPS7764R03553429251280922C0B500C35196AD0086EDBF8A354C564ECBC380EA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SOURAV SINGH
PAN : GUQPS7764R
SHANTI BHAWAN, NEW COLONY, DHANBAD

BALANCE SHEET AS ON 31st MARCH 2022

Capital & Liabilities	₹ Amount	Assets & Properties	₹ Amount
<u>Capital A/c</u>		<u>Fixed Assets</u>	
Balance b/f	23,61,408.00	Tools, Plants & Machinery b/f	42,507.00
Add: Income During The Year		Less: Depreciation @15%	6,376.00
Net Profit	7,38,012.00		36,131.00
Other Income	636.00	Laptop b/f	12,722.00
	7,38,648.00	Less: Depreciation @40%	5,089.00
Less: Drawings			7,633.00
Personal Uses	18,55,700.00	Mobile Phone	35,240.00
I C	60,870.00	Add: During the year	79,000.00
TDS	21,661.00		1,14,240.00
	11,61,825.00	Less: Depreciation @15%	11,211.00
			1,03,029.00
<u>Current Liabilities</u>		<u>Share in A Square Builders</u>	1,09,676.00
Sundry Creditor			
City Alloys	61,55,000.00	<u>Current Assets</u>	
Sanjay Kr. Sharma	62,55,000.00	Loan & Advanes	
Other Creditors	4,78,900.00	Balajee Steel	35,59,000.00
Other Current Liabilities	1,28,88,900.00	Swastik Electricals	5,50,000.00
Audit Fees	10,000.00	Shrinath Super Market	1,00,000.00
Accounting Fees	24,000.00		42,09,000.00
	34,000.00	Closing Stock	29,09,800.00
		Sundry Debtors	16,85,900.00
		GST Input	3,94,086.00
		<u>Cash & Bank Balance</u>	
		Ujjivan Bank -3336120040000212	35,99,211.00
		Bandhan Bank -10180000315130	6,36,615.00
		Cash in Hand	3,93,644.00
			46,29,470.00
	1,40,84,725.00		1,40,84,725.00

As per our report of even date

For TANUSHREE & CO
Chartered Accountants
FRN: 030678C

Sd/-

TANUSHREE CHOWDHURY
Proprietor
M. No.: 452374
UDIN: 23452374BGZKGC2372



Sd/-

SOURAV SINGH
Proprietor

Date: 24/09/2022

Place: Dhanbad

SOURAV SINGH

PAN : GUQPS7764R

SHANTI BHAWAN, NEW COLONY, DHANBAD

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

Particulars	₹ Amount	Particulars	₹ Amount
To Opening Stock b/f	18,79,720.00	By Sale	1,69,74,695.00
" Purchases	1,65,42,122.00		
" Transporting Expences	92,790.00		
" Loading & Unloading Expences	22,471.00	By Closing Stocks	29,09,800.00
" Gross Profit c/d	13,47,392.00		
	1,98,84,495.00		1,98,84,495.00
To Rent	1,60,000.00	By Gross Profit b/d	13,47,392.00
" Staff Salary & Wages	1,80,500.00		
" Bank Interest & Charges	620.00		
" Telephone & Mobile Expense	2,999.00		
" Printing & Stationary	13,795.00		
" Miscellaneous Expense	2,28,790.00		
" Depreciation	22,676.00		
" Net Profit	7,38,012.00		
	13,47,392.00		13,47,392.00

As per our report of even date

For TANUSHREE & CO

Chartered Accountants

FRN: 030678C

Sd/-

TANUSHREE CHOWDHURY

Proprietor

M. No.: 452374

UDIN: 23452374BGZKGC2372

Date: 24/09/2022

Place: Dhanbad



Sd/-

SOURAV SINGH

Proprietor