

# 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	GUQPS7764R		
Name	SOURAV SINGH		
Address	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 Year business loss, if any		1	0
Total Income			5,23,540
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	5,23,540
Net tax payable		4	17,896
Interest and Fee Payable		5	2,678
Total tax, interest and Fee payable		6	20,574
Taxes Paid		7	20,570
(-)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 SOURAV SINGH in the capacity of Self having PAN GUQPS7764R from IP address 10.1.219.49 on 29-01-2022 19:15:13

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



GUQPS7764R03995620160290122CF7B8B955FEE7C8292E9774A5753B994E1EB1181

**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

₹ 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** 5,23,540.00

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

## 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		
	<b>1,12,82,811.00</b>		<b>1,12,82,811.00</b>
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		
	<b>10,44,438.00</b>		<b>10,44,438.00</b>

As per our report of even date

For TANUSHREE & CO

Chartered Accountants

FRN: 030678C

*Tanushree Chowdhury*

TANUSHREE CHOWDHURY

Partner

M. No.: 452374

UDIN: 22452374AAAAAN4700

Date: 04/01/2022

Place: Dhanbad



SOURAV SINGH

Proprietor