

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 | AXCPK7229G | | |
| Name | RAVI KUMAR KAUSHIK | | |
| Address | BLOCK - B, FLAT 503, FORUM PRAVESH , 212, GIRISH GHOSH ROAD, , HOWRAH , HOWRAH , 32-West Bengal . 91-India , 711202 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 897709200251121 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4,76,770 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 4,76,770 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | |
| | Distribution Tax details | Dividend Tax Payable | 9 |
| 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 | |

Income Tax Return submitted electronically on 25-11-2021 19:16:23 from IP address 10.1.219.25 and verified by RAVI KUMAR KAUSHIK having PAN AXCPK7229G on 25-11-2021 19:34:47 using paper ITR-Verification Form /Electronic Verification Code CAEX65CGQI generated through Digital mode

System Generated

Barcode/QR Code



AXCPK7229G038977092002511211A30BE7D49A82E1D26E805BE18662E219E522692

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUPERTECH CONSTRUCTION

Ravi Kumar Kaushik
Proprietor

RAVI KUMAR KAUSHIK

PAN: AXCPK7229G

Assessment Year : 2021 - 2022

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST MARCH, 2021

INCOME FROM BUSINESS & PROFESSION:

Net Profit from Construction Business 739,137.85

INCOME FROM HOUSE PROPERTY:

Rent Received 300,000.00
Less : Standard Decuction 90,000.00
210,000.00
Less : Interest on Housing Loan 315,534.00 -105,534.00
(Subject to a maximum of Rs 2,00,000/-)

INCOME FROM OTHER SOURCES :

Bank Interest 5,931.00

GROSS TOTAL INCOME : 639,534.85

Less: Deduction U/S 80TTA

Bank Interest 5,931.00 5,931.00 :

(Subject to a maximum of Rs 10,000/-)

Less: Deduction U/S 80D

Mediclaime 6,836.00

Less: Deduction U/S 80C

LIC Premium 156,229.33 150,000.00 : 162,767.00
(Subject to a maximum of Rs 1,50,000/-)

TOTAL INCOME : 476,767.85

ROUND OFF : 476,770.00

Tax Thereon : 11,338.00

Less : Rebate U/s 87A : 11,338.00

: NL

TAX PAYABLE / REFUNDABLE : NIL

SUPERTECH CONSTRUCTION


Proprietor

RAVI KUMAR KAUSHIK

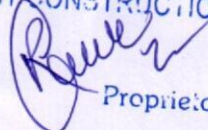
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

| Particulars | Amount | Particulars | Amount |
|----------------------------|---------------------|-----------------------|---------------------|
| To Bank Charges | 902.70 | By By Profit from | |
| " Interest on Housing Loan | 315,534.00 | Construction Business | 739,137.85 |
| " Net Profit transferred | | " Bank Interest | 5,931.00 |
| to Capital Account | 728,632.15 | " Rent | 300,000.00 |
| | <u>1,045,068.85</u> | | <u>1,045,068.85</u> |

BALANCE SHEET AS AT 31ST MARCH, 2021

| LIABILITIES | | Amount | ASSETS | | Amount |
|---------------------------------|-------------------|----------------------|--|--|----------------------|
| CAPITAL ACCOUNTS | | | FIXED ASSETS | | |
| Balance as per last account | | 7,590,177.21 | Flat | | 7,819,890.00 |
| Add: LIC Maturity | | 93,414.00 | Jewelleries | | 297,446.00 |
| Add: Net Profit during the year | | <u>728,632.15</u> | Furniture & Fixture | | 279,991.15 |
| | | 8,412,223.36 | | | |
| Less: | | | INVESTMENTS | | |
| LIC Premium | 156,229.33 | | <u>Capital Invested in Prop Business</u> | | |
| Mediclaime | 6,836.00 | | Supertech Construction | | 1,820,597.56 |
| Drawings | <u>250,978.71</u> | 414,044.04 | HDFC Mutual Fund | | 200,000.00 |
| | | 7,998,179.32 | <u>Capital Invested in Partnership</u> | | |
| Housing Loan Axis Bank | | 3,326,906.00 | Panchmukhi Balaji Construction | | 2,000,000.00 |
| | | | M K Construction | | 1,000,000.00 |
| <u>Other Advances</u> | | | Cash & Bank Balances | | |
| Kanchan Agarwal | | 1,000,000.00 | Axis Bank | | 129,372.53 |
| Shakuntala Pandey | | 200,000.00 | Punjab National bank | | 6,916.08 |
| Sourojit Kumar | | 500,000.00 | Cash In Hand | | 20,872.00 |
| Tarun Ghorui | | 300,000.00 | | | |
| Uma Ghorui | | 250,000.00 | | | |
| | | <u>13,575,085.32</u> | | | <u>13,575,085.32</u> |

SUPERTECH CONSTRUCTION


Proprietor

Supertech Construction
(Prop: Ravi Kumar Kaushik)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

| Particulars | Amount | Particulars | Amount |
|---|----------------------------|------------------------|----------------------------|
| To Opening Stock | 2,840,200.00 | By Construction Income | 4,975,000.00 |
| " Purchases | 1,350,000.00 | " Closing Stock - WIP | 1,600,000.00 |
| " Construction Expense | 850,000.00 | | |
| Gross Profit C/D | <u>1,534,800.00</u> | | |
| | <u>6,575,000.00</u> | | <u>6,575,000.00</u> |
| To Accounting Charges | 10,000.00 | By Gross Profit B/D | 1,534,800.00 |
| " Bank Charges | 1,938.15 | | |
| " Car Insurance | 21,991.00 | | |
| " Conveyance Expenses | 12,600.00 | | |
| " Depreciation | 118,864.00 | | |
| " General Expenses | 35,900.00 | | |
| " Interest on Loan | 93,334.00 | | |
| " Maintenance Charges | 65,394.00 | | |
| " Rates & Taxes | 2,041.00 | | |
| " Salary | 240,000.00 | | |
| " Security Charges | 86,500.00 | | |
| " Tea & Tiffin Charges | 19,300.00 | | |
| " Telephone Expenses | 5,400.00 | | |
| " Vehicle Running Expense | 30,400.00 | | |
| " WBSE Distribution Company | 52,000.00 | | |
| " Net Profit transferred to Proprietors' Capital Account | <u>739,137.85</u> | | |
| | <u>1,534,800.00</u> | | <u>1,534,800.00</u> |

BALANCE SHEET AS AT 31ST MARCH, 2021

| LIABILITIES | Amount | ASSETS | Amount |
|---------------------------------|----------------------------|---|----------------------------|
| CAPITAL ACCOUNTS | | FIXED ASSETS | |
| Opening Balance | 2,006,657.04 | Schedule 'A' | 655,430.00 |
| Add: Net Profit during the year | <u>739,137.85</u> | CURRENT ASSETS | |
| | 2,745,794.89 | Stock Work In Progress | 1,600,000.00 |
| Less: Drawings /Introduction | <u>925,197.33</u> | (As taken, valued & certified by the Proprietor) | |
| | 1,820,597.56 | INVESTMENT | |
| Secured Loan | | Advance against Land | 300,000.00 |
| Schedule 'B' | 782,515.00 | DEPOSIT | |
| Sundry Creditors | 2,893,134.00 | Electricity Deposit | 26,550.00 |
| Schedule 'C' | | Loans & Advances | |
| | | Amit Bansal | 500,000.00 |
| | | Urmila Prasad | 20,000.00 |
| | | Cash & Bank Balance | |
| | | Cash In Hand | 10,937.00 |
| | | (As certified by the Proprietor) | |
| | | Balance with Axis Bank | 2,383,329.56 |
| | <u>5,496,246.56</u> | | <u>5,496,246.56</u> |

SUPERTECH CONSTRUCTION
Ravi Kumar Kaushik
Proprietor

M/S SUPERTECH CONSTRUCTION

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

SCHEDULE 'A' : FIXED ASSETS

| | <u>W.D.V. as</u> <u>on 01/04/2020</u> | <u>Additions</u> | <u>Deduction</u> <u>For the year</u> | <u>Depreciation</u> | <u>W.D.V. as</u> <u>on 31/03/2021</u> |
|-----------------|--|------------------|---|---------------------|--|
| Air Conditioner | 12,928.00 | 0.00 | 0.00 | 1,939.00 | 10,989.00 |
| Honda Activa | 55,254.00 | 0.00 | 0.00 | 8,288.00 | 46,966.00 |
| Motor Car | 695,228.00 | 0.00 | 0.00 | 104,284.00 | 590,944.00 |
| Mobile | 10,303.00 | 0.00 | 0.00 | 4,121.00 | 6,182.00 |
| Computer | 581.00 | 0.00 | 0.00 | 232.00 | 349.00 |
| | 774,294.00 | 0.00 | 0.00 | 118,864.00 | 655,430.00 |

SCHEDULE 'B' : LOANS & ADVANCES

Secured Loans

Axis Bank Business Loan 429,207.00

Axis Bank Car Loan 103,308.00

Unsecured Loans

Goutam Samaddar 250,000.00

782,515.00

SCHEDULE 'C' : SUNDRY CREDITORS

(Including Advances all considered good)

Sundry Creditors for Goods 2893134.00

2,893,134.00

SUPERTECH CONSTRUCTION


Proprietor