

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 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
Filed u/s 139(1) Return filed on or before due date

Form Number ITR-3
e-Filing Acknowledgement Number 835198150160722

Current Year business loss, if any	1	0
Total Income		4,99,380
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	4,99,380
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	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 16-07-2022 16:01:56 from IP address 103.220.208.245 and verified by RAVI KUMAR KAUSHIK having PAN AXCPK7229G on 16-07-2022 16:05:15 using XUM7THILZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AXCPK7229G03835198150160722CB33B3F5B333844BE1ED4281D905646F2B16A829

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUPERTECH CONSTRUCTION

Ravi Kumar Kaushik
Proprietor

RAVI KUMAR KAUSHIK

PAN: AXCPK7229G

Assessment Year : 2022 - 2023

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST MARCH, 2022

INCOME FROM BUSINESS & PROFESSION:

Net Profit from Construction Business 558,804.15

CAPITAL GAIN:

Long Term Profit U/s 112A 163,708.45

INCOME FROM HOUSE PROPERTY:

Rent Received 300,000.00
Less : Standard Decuction 90,000.00
210,000.00
Less : Interest on Housing Loan 276,295.00 -66,295.00
(Subject to a maximum of Rs 2,00,000/-)

INCOME FROM OTHER SOURCES :

Bank Interest 1,548.00

GROSS TOTAL INCOME : 657,765.60

Less: Deduction U/S 80TTA

Bank Interest 1,548.00 1,548.00 :

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

Less: Deduction U/S 80D

Mediclaime 6,836.00

Less: Deduction U/S 80C

LIC Premium 157,433.33 150,000.00 : 158,384.00

(Subject to a maximum of Rs 1,50,000/-)

TOTAL INCOME(Including Capital Gain) : 499,381.60

TOTAL INCOME(Excluding Capital Gain) : 401,968.15

ROUND OFF : 401,970.00

Tax Thereon at Normal rates Tax Thereon : 7,599.00

Tax Thereon @ 10% on Capital Gain : 7,599.00

Less : Rebate U/s 87A : 7,599.00

: NL

TAX PAYABLE / REFUNDABLE : NIL

SUPERTECH CONSTRUCTION

Ravi Kumar Kaushik
Proprietor

RAVI KUMAR KAUSHIK

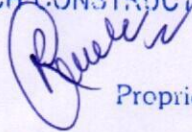
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Amount	Particulars	Amount
To Bank Charges	1,302.13	By By Profit from	
" Securities Transaction Tax	4.60	Construction Business	558,804.15
" Stap Duty	23.62	" Bank Interest	1,548.00
" Interest on Housing Loan	276,295.00	" Rent	300,000.00
" Net Profit transferred to Capital Account	903,730.02	" Profit on Sale of Mutual Fund	321,003.22
	<u>1,181,355.37</u>		<u>1,181,355.37</u>

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES		Amount	ASSETS		Amount
CAPITAL ACCOUNTS			FIXED ASSETS		
Balance as per last account		7,998,179.32	Flat		7,819,890.00
Add: Net Profit during the year		<u>903,730.02</u>	Jewelleries		297,446.00
		8,901,909.34	Furniture & Fixture		279,991.15
Less:			INVESTMENTS		
LIC Premium	157,433.33		<u>Capital Invested in Prop Business</u>		
Mediclaim	6,836.00		Supertech Construction		1,863,436.13
Drawings	<u>260,765.42</u>	425,034.75	HDFC Mutual Fund		136,985.00
		8,476,874.59	NJ Balanced Advantage Fund		459,990.00
<u>Loans & Advances</u>			<u>Capital Invested in Partnership</u>		
Housing Loan Axis Bank		2,996,853.00	Panchmukhi Balaji Construction		1,800,000.00
<u>Other Advances</u>			M K Construction		1,000,000.00
Kanchan Agarwal		1,000,000.00	Cash & Bank Balances		
Shakuntala Pandey		200,000.00	Axis Bank		42,201.23
Sourojit Kumar		500,000.00	Punjab National bank		2,916.08
Tarun Ghorui		300,000.00	Cash In Hand		20,872.00
Uma Ghorui		250,000.00			
		<u>13,723,727.59</u>			<u>13,723,727.59</u>

SUPERTECH CONSTRUCTION


Proprietor

Supertech Construction
(Prop: Ravi Kumar Kaushik)

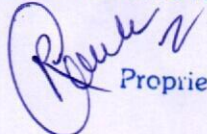
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	1,600,000.00	By Construction Income	2,622,400.00
Gross Profit C/D	<u>1,022,400.00</u>		
	<u>2,622,400.00</u>		<u>2,622,400.00</u>
To Bank Charges	2,410.15	By Gross Profit B/D	1,022,400.00
" Car Insurance	19,332.00		
" Conveyance Expenses	9,550.90		
" Depreciation	99,948.00		
" General Expenses	18,307.80		
" Interest on Loan	46,592.00		
" Maintenance Charges	67,059.00		
" Professional Fees	50,500.00		
" Rent	56,000.00		
" Salary	54,000.00		
" Security Charges	24,000.00		
" Telephone Expenses	1,596.00		
" Vehicle Running Expense	14,300.00		
" Net Profit transferred to Proprietors' Capital Account	558,804.15		
	<u>1,022,400.00</u>		<u>1,022,400.00</u>

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	Amount	ASSETS	Amount
CAPITAL ACCOUNTS		FIXED ASSETS	
Opening Balance	1,820,597.56	Schedule 'A'	555,482.00
Add: Net Profit during the year	<u>558,804.15</u>	CURRENT ASSETS	
	2,379,401.71	Stock Work In Progress	-
Less: Drawings /Introduction	<u>515,965.58</u>	(As taken, valued & certified by the Proprietor)	
	1,863,436.13	INVESTMENT	
Secured Loan		Advance against Land	300,000.00
Schedule 'B'	26,918.00	DEPOSIT	
Sundry Creditors		Electricity Deposit	26,550.00
Schedule 'C'	1,272,634.00	Loans & Advances	
		Amit Bansal	505,000.00
		Cash & Bank Balance	
		Cash In Hand	5,241.00
		(As certified by the Proprietor)	
		Balance with Axis Bank	1,770,715.13
	<u>3,162,988.13</u>		<u>3,162,988.13</u>

SUPERTECH CONSTRUCTION


Proprietor

M/S SUPERTECH CONSTRUCTION

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE 'A' : FIXED ASSETS

	W.D.V. as on 01/04/2021	Additions	Deduction For the year	Depreciation	W.D.V. as on 31/03/2022
Air Conditioner	10,989.00	0.00	0.00	1,648.00	9,341.00
Honda Activa	46,966.00	0.00	0.00	7,045.00	39,921.00
Motor Car	590,944.00	0.00	0.00	88,642.00	502,302.00
Mobile	6,182.00	0.00	0.00	2,473.00	3,709.00
Computer	349.00	0.00	0.00	140.00	209.00
	655,430.00	0.00	0.00	99,948.00	555,482.00

SCHEDULE 'B' : LOANS & ADVANCES

Secured Loans

Axis Bank BusinessLoan

26,918.00

26,918.00

SCHEDULE 'C' : SUNDRY CREDITORS

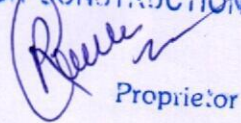
(Including Advances all considered good)

Sundry Creditors for Goods

1272634.00

1,272,634.00

SUPERTECH CONSTRUCTION


Proprietor