

Acknowledgement Number:711737620260723

Date of filing : 26-Jul-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2023-24

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)- On or Before due date	e-Filing Acknowledgement Number	711737620260723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,28,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,28,500
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 26-Jul-2023 16:39:55 from IP address 103.220.208.187  
and verified by RAVI KUMAR KAUSHIK having PAN AXCPK7229G on 26-Jul-2023  
using paper ITR-Verification Form /Electronic Verification Code 7U88IX8KGI generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



AXCPK7229G03711737620260723a840b6b4994d83eec88763d7fb1aefa34cf873b

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SUPERTECH CONSTRUCTION

*Ravi*  
Proprietor

**RAVI KUMAR KAUSHIK**

**PAN: AXCPK7229G**

**Assessment Year : 2023 - 2024**

**COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST MARCH, 2023**

**INCOME FROM BUSINESS & PROFESSION:**

Net Profit from Construction Business		
Partners Remmuration		430,714.50
Interest on Partners Capital		123,460.00
Partners Share of Profit	168,800.30	
Less : Exempted U/s 10(2A)	<u>168,800.30</u>	<u>-</u>

**CAPITAL GAIN:**

Short Term Loss U/s 111A		10,575.51
Less : Carried Forward		<u>10,575.51</u>

**INCOME FROM HOUSE PROPERTY:**

Rent Received		360,000.00	
Less : Standard Decuction		<u>108,000.00</u>	
		252,000.00	
Less : Interest on Housing Loan (Subject to a maximum of Rs 2,00,000/-)		<u>264,963.00</u>	12,963.00

**INCOME FROM OTHER SOURCES :**

Bank Interest			4,794.00
		<b>GROSS TOTAL INCOME</b> : -	<u>8,169.00</u>

Less: Deduction U/S 80TTA			
Bank Interest (Subject to a maximum of Rs 10,000/-)	4,794.00	4,794.00	:
Less: Deduction U/S 80D			
Mediclaime		8,562.00	
Less: Deduction U/S 80C			
LIC Premium (Subject to a maximum of Rs 1,50,000/-)	104,148.00	<u>104,148.00</u>	: 117,504.00


**TOTAL INCOME(Including Capital Gain) : - 125,673.00**

**TOTAL INCOME(Excluding Capital Gain) : - 125,673.00**

**ROUND OFF : - 125,670.00**

Tax Thereon at Normal rates	Tax Thereon	: -	18,784.00
Less : Rebate U/s 87A		: -	18,784.00
		:	NL

**TAX PAYABLE / REFUNDABLE : NIL**

SUPERTECH CONSTRUCTION  
  
Proprietor

**RAVI KUMAR KAUSHIK**


**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
To Bank Charges	965.54	By By Profit from	
" Securities Transaction Tax	4.49	Construction Business	-
" Loss on Sale of Mutual Fund	10,575.51	" Bank Interest	4,794.00
" Interest on Housing Loan	264,963.00	" Rent	360,000.00
" Net Profit transferred		" Partners Remuneration	430,714.50
to Capital Account	811,260.26	" Interest on Partners Capital	123,460.00
		" Partners Share of Profit	168,800.30
	<b><u>1,087,768.80</u></b>		<b><u>1,087,768.80</u></b>

**BALANCE SHEET AS AT 31ST MARCH, 2023**

<b>LIABILITIES</b>	<b>Amount</b>	<b>ASSETS</b>	<b>Amount</b>
<b>CAPITAL ACCOUNTS</b>		<b>FIXED ASSETS</b>	
Balance as per last account	8,476,874.59	Flat	7,819,890.00
Add: Capital Gift	150,000.00	Jewelleries	297,446.00
Add: Net Profit during the year	811,260.26	Furniture & Fixture	369,991.15
	<u>9,438,134.85</u>	<b>INVESTMENTS</b>	
Less:		<u>Capital Invested in Prop Business</u>	
LIC Premium	104,148.00	Supertech Construction	3,678,806.13
Mediclaime	8,562.00	HDFC Mutual Fund	160,985.00
Income Tax	12,500.00		
Drawings	<u>343,127.86</u>	<u>Capital Invested in Partnership</u>	
	8,969,796.99	Panchmukhi Balaji Construction	1,370,000.00
<b>Loans &amp; Advances</b>		M K Construction	87,974.80
Housing Loan Axis Bank	2,655,468.00	<b>Cash &amp; Bank Balances</b>	
Capital First	40,000.00	Axis Bank	118,227.83
<b>Other Advances</b>		Punjab National bank	9,157.08
Kanchan Agarwal	1,000,000.00	Cash In Hand	2,787.00
Shakuntala Pandey	200,000.00		
Sourojit Kumar	500,000.00		
Tarun Ghorui	300,000.00		
Uma Ghorui	250,000.00		
	<b><u>13,915,264.99</u></b>		<b><u>13,915,264.99</u></b>

SUPERTECH CONSTRUCTION

  
Proprietor

**Supertech Construction**  
**(Prop: Ravi Kumar Kaushik)**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

Particulars	Amount	Particulars	Amount
To Opening Stock	-	By Construction Income	-
Gross Profit C/D	487,389.12	" Closing Stock	487,389.12
	<u>487,389.12</u>		<u>487,389.12</u>
To Bank Charges	12,572.90	By Gross Profit B/D	487,389.12
" Car Insurance	14,245.00		
" Conveyance Expenses	5,610.00		
" Depreciation	84,302.00		
" General Expenses	8,350.00		
" Interest on Loan	185,224.00		
" Maintenance Charges	44,820.00		
" Professional Fees	18,000.00		
" Rent	96,000.00		
" Telephone Expenses	2,580.00		
" Vehicle Running Expense	15,685.22		
" Net Profit transferred to Proprietors' Capital Account	-		
	<u>487,389.12</u>		<u>487,389.12</u>

**BALANCE SHEET AS AT 31ST MARCH, 2023**

LIABILITIES	Amount	ASSETS	Amount
<b>CAPITAL ACCOUNTS</b>		<b>FIXED ASSETS</b>	
Opening Balance	1,863,436.13	Schedule 'A'	471,180.00
Add: Net Profit during the year	-	<b>CURRENT ASSETS</b>	
	<u>1,863,436.13</u>	Stock Work In Progress	487,389.12
Less: Drawings /Introduction	- 1,815,370.00	(As taken, valued & certified by the Proprietor)	
	3,678,806.13	<b>INVESTMENT</b>	
<b>Secured Loan</b>		Advance against Land	7,300,000.00
Schedule 'B'	6,795,000.00	<b>DEPOSIT</b>	
<b>Sundry Creditors</b>		Electricity Deposit	26,550.00
		Cash & Bank Balance	
		Cash In Hand	7,813.00
		(As certified by the Proprietor)	
		Balance with Indus Ind Bank	70,992.00
		Balance with Axis Bank	2,109,882.01
	<u>10,473,806.13</u>		<u>10,473,806.13</u>

SUPERTECH CONSTRUCTION  
*Ravi Kumar Kaushik*  
Proprietor

**M/S SUPERTECH CONSTRUCTION**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023**

**SCHEDULE 'A' : FIXED ASSETS**

	W.D.V. as on 01/04/2022	Additions	Deduction For the year	Depreciation	W.D.V. as on 31/03/2023
Air Conditioner	9,341.00	0.00	0.00	1,401.00	7,940.00
Honda Activa	39,921.00	0.00	0.00	5,988.00	33,933.00
Motor Car	502,302.00	0.00	0.00	75,345.00	426,957.00
Mobile	3,709.00	0.00	0.00	1,484.00	2,225.00
Computer	209.00	0.00	0.00	84.00	125.00
	<b>555,482.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84,302.00</b>	<b>471,180.00</b>

**SCHEDULE 'B' : LOANS & ADVANCES**

Unsecured Loans

Bijay Banik	2,300,000.00
Amit Bansal	4,495,000.00
	<b>6,795,000.00</b>

**SCHEDULE 'C' : SUNDRY CREDITORS**

(Including Advances all considered good )

Sundry Creditors for Goods

0.00  
**0.00**

SUPERTECH CONSTRUCTION  
  
Proprietor

PAN: AXCPK7229G

RAVI KUMAR KAUSHIK

ASSESSMENT YEAR :2023-2024

Details of Short Term Capital Gain for the year ended March 31, 2023 (STT Applied) U/s 111A

<u>Shares</u>	<u>Qty</u>	<u>Date of Purchase</u>	<u>Purchase Value</u>	<u>Sale Date</u>	<u>Sales Value</u>	<u>Profit/(Loss) as per Books</u>
NJ Balanced Advantage Fund - (	45999.000	29-10-21	459990.00	29-08-22	449414.72	-10575.28
			<u>459990.00</u>		<u>449414.72</u>	<u>-10575.28</u>

SUPERTECH CONSTRUCTION



Proprietor