M/s B.K.S ENTERPRISES

(PROP. ROHIT SOLANKI)

H. Ho - 116, New Baradwari, Sakchi Jamshedpur, Jharkhand-831001

BALANCE SHEET AS ON 31ST MARCH, 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT					
Opening balance	3,983,800.65		FIXED ASSETS		
Add: Net Profit for the year	838,245.00		Plant & Machinery	112,847.86	
Add: Interest on SB	467.00		Less: Depreciation	16,927.18	95,920.68
Add: Interest on FD	80,100.00		P		
Add: Interest on IT Refund	1,382.00		Furniture & Fixture	92,487.60	
	4,903,994.65		Less: Depreciation	9,248.76	83,238.84
Less: LIP	103,774.00		Air Condition		
Less: Tution Fees	24,000.00			15,171.81	
Less: IT paid For the AY 18-19	55,910.00		Less: Depreciation	1,517.18	13,654.63
Less: Drawings	245,890.00	4 474 490 65	Electric Installation	20.017.21	
		4,474,420.05	Less: Depreciation	20,917.26	10 005 50
			Less. Depreciation	2,091.73	18,825.53
			Flat		3,493,800.00
			Fixed Deposit	589,536.00	
SECURED LOAN			Add: Accrued Interest	80,100.00	669,636.00
Cash Credit From Bank of Baroda		389,325.38			
			Recurring Deposit		520,000.00
Lic Housing Loan		1,961,855.20			
			CURRENT ASSETS		
			Closing Stock		138,590.00
UNSECURED LOAN					
Bhavna Polycab INC		800,000.00	Sundry Debtors		5,825,679.69
CURRENT LIABILITIES &			TDS for A.Y 2019-20		74,698.00
PROVISIONS			BOB (A/C NO : 0182)		
Sundry Creditors & Others		1,809,182.49	1000 (A/ C NO : 0182)		32,344.42
PF & ESIC Payable			SBI (A/C NO: 8602)		11 100 05
Salary Payable		135,924.00	0.002)		11,100.85
Audit Fees Payable			SBI (SBA/C NO: 4408)		10 190 07
Gst Payable		1,206,626.00			19,189.07
			Cash in Hand		59,863.00
	Store -	11,056,540.72			11,056,540,72
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second second second			11,000,010.72

M/s B.K.S ENTERPRISS

(PROP: ROHIT SOLANKI) H. Ho - 116, New Baradwari, Sakchi Jamshedpur, Jharkhand-831001

TRADING AND PROFIT & LOSS ACCOUNT FOR THE PERIOD 31ST MAR, 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	92,450.00	By, Gross Receipt from trading business	
" Purchase	5,859,060.28	of Electrical items & Supply	14,704,762.39
Wages	5,635,683.00		
" Gross Profit	3,256,159.11	" Closing Stock	138,590.00
	14,843,352.39		14,843,352.39

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nar	Name						PAN			
	RO	HIT SOLANKI							BDMPS2723L		
THE	Flat/Door/Block No			Name Of Premises	Name Of Premises/Building/Village						
N A ND ENT	H NO 116 MAIN ROAD, NEW BARADWARI								ITR-3		
EMI	Road/Street/Post Office		Area/Locality								
DNAL INFORMATIONAL ACKNOWLEDGEMENT NUMBER			SAKCHI					Individual			
NOWLED NUMBER	Town/City/District			State					Status Individual Filed u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	JAMSHEDPUR			Jharkhand		83100		139(1)			
PE	Asse	essing Officer Details (le) ITO WARD 2(4), JA	ITO WARD 2(4), JAMSHEDPUR							
	e-fil	ing Acknowledgement	210186941211019	210186941211019							
	1	Gross total income						1		749162	
	2	Total Deductions under Chapter-VI-A					2	2 150467			
-	3	Total Income					3	3 598700			
OME	3a	Deemed Total Income under AMT/MAT					3 a		598700		
INCOME	3b							3b		0	
N OF IN THEREON	4	Net tax payable						4		33530	
NO	5	Interest and Fee Payable						5		0	
TATIC	6	Total tax, interest and Fee payable					6		33530		
COMPUTATION AND TAX TH	7	Taxes Paid	a Adva	ance Tax	7a			_			
CON			b TDS		7b	74698		_			
			c TCS				0	_			
				ssessment Tax 7d		0	1_	-			
-		e Total Taxes Paid (7a+7b+7c +7d)						7e		74698	
-	8							8		0	
	9	Refund (7e-6)					9		41170		
	10	10 Exempt Income		Agriculture Others				10			
I								1			

Income Tax Return submitted electronically on <u>21-10-2019 19:45:48</u> from IP address <u>202.78.235.84</u> and verified by						
ROHIT SOLANKI	_ having PAN	BDMPS2723L	on	21-10-2019 19:45:48	from IP address	
202.78.235.84 using Digital Signature Certificate (DSC)						
DSC details: 15645554CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN						

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASSESSEE: ROHIT SOLANKI PAN : BDMPS2723L H.NO - 116 MAIN ROAD,NEW BARADWARI SAKCHI, JAMSHEDPUR - 831001

FIN YEAR : 2018-19

ASST. YEAR : 2019-20

COMPUTATION OF TAXABLE INCOME FROM THE ASST. YEAR 2019-20

Income From Business & Profession		
Income from Contract Job		
Gross #REF!		838,245.00
Income From House Property		
Interest on Borrowed		(169,227.20)
Income from Other Source		
Fixed Deposit Interest		80,100.00
Saving Interest		467.00
Interest on IT Refund		1,382.00
	Gross Total Income	750,966.80
	Less: Deduction U/s 80C	150,000.00
	Less: Deduction U/s 80TTA	467.00
	Total Taxable Income	600,499.80
	Income Tax on above	32,600.00
	Add: Edu Cess @3%	1,304.00
	Total Tax Payable	33,904.00
	Less: TDS	74,698.00
	REFUNDABLE	40,794.00