### 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 2020-21

PAN		BDMPS2723L					
Name		ROHIT SOLANKI					
Addre	ss	H NO 116 MAIN ROAD, NEW BARADWA	ARI, , , SAKCHI, JAMSHEDPUR, Jharkhand, 8	31001			
Status		Individual	Form Number	ITR-4	ITR-4		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	1569	156950090090121		
Taxable Income and Tax details	Current	Year business loss, if any	682383 M	1	0		
	Total In	come		644710			
	Book Pr	ofit under MAT, where applicable	2	0			
	Adjusted Total Income under AMT, where applicable				0		
	Net tax j	payable	4	43100			
	Interest	and Fee Payable	5	0			
	Total tax	x, interest and Fee payable	6	43100			
axak	Taxes Pa	axes Paid			97074		
Ι	(+)Tax I	Payable /(-)Refundable (6-7)	8	-53970			
Dividend Distribution Tax details	Dividend	d Tax Payable	9	0			
	Interest	Payable	10	0			
Dividend tribution details	Total Di	vidend tax and interest payable	11	0			
Di İstril	Taxes Pa	aid	12	0			
Di	(+)Tax F	Payable /(-)Refundable (11-12)	13	0			
Accreted Income & Tax Detail	Accreted	Accreted Income as per section 115TD			0		
	Addition	ditional Tax payable u/s 115TD			0		
	Interest	est payable u/s 115TE			0		
	Addition	ditional Tax and interest payable			0		
	Tax and	ax and interest paid			0		
	(+)Tax Payable /(-)Refundable (17-18)				0		
	e Tax Re	•	021 16:48:35 from IP address 103.88.132.	102	and verified by		
		BDMPS2723L on 25-02-2021 12:16:1	6 from IP address 103.88.132.	102	,,,inc		
having Electro	, <u> </u>	fication Code C3E8WVAG8I generate		.104	using mode.		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### M/s B.K.S ENTERPRISES

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

### BALANCE SHEET AS ON 31ST MARCH, 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Opening balance	4,474,420.65		Plant & Machinery	95,920.68	
Add: Net Profit for the year	881,024.00		Less: Depreciation	14,388.10	81,532.58
Add: Interest on SB	683.00				
Add: Interest on FD	51,148.00		Furniture & Fixture	83,238.84	
And Anticon On 1 D	5,407,275.65		Less: Depreciation	8,323.88	74,914.96
Less: LIP	139,826.00			等。 第一個 第一個 第一個 第一個 第一個 第一個 第一個 第一個	
Less: Tution Fees	17,820.00		Air Condition	13,654.63	
Less: IT paid For the AY 19-20	46,128.00		Less: Depreciation	1,365.46	12,289.17
Less: Drawings	217,904.00	4,985,597.65			
0	The House to the second		Electric Installation	18,825.53	
			Less: Depreciation	1,882.55	16,942.98
			Flat		3,493,800.00
			Fixed Deposit	669,636.00	
SECURED LOAN			Add: Accrued Interest	51,148.00	720,784.00
Cash Credit From Bank of Baroda		510,123.68			
			Recurring Deposit		493,334.00
Lic Housing Loan		1,685,720.00			
			CURRENT ASSETS		
			Closing Stock		465,930.00
UNSECURED LOAN					
Bhavna Polycab INC		200,200.00	Sundry Debtors		3,282,168.15
			TDS for A.Y 2019-20		28,570.00
			TDS for A.Y 2020-21		90,577.53
CURRENT LIABILITIES &					
PROVISIONS			BOB (A/C NO: 0182)		47,439.97
Sundry Creditors & Others		879,584.00			
PF & ESIC Payable		162,452.00	SBI (A/C NO: 8602)		12,015.00
Salary Payable		105,482.00			
Audit Fees Payable		17,700.00	SBI (SBA/C NO: 4408)		20,485.00
Gst Payable		409,582.00			
			Cash in Hand		115,657.99
		8,956,441.33			8,956,441.33
	-	0,,00,,100			0,700,744,100

## 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, 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	138,590.00	By, Gross Receipt	
" Purchase		from trading business	
		of Electrical items & Supply	17,011,900.00
" Wages	6,857,480.00		
		" Closing Stock	465,930.00
" Gross Profit	4,075,960.00		
	17,477,830.00		17,477,830.00

## **ASSESSEE: ROHIT SOLANKI**

PAN: BDMPS2723L

## H.NO - 116 MAIN ROAD,NEW BARADWARI SAKCHI, JAMSHEDPUR - 831001

FIN YEAR : 2019-20 ASST. YEAR : 2020-21

### COMPUTATION OF TAXABLE INCOME FROM THE ASST. YEAR 2020-21

Income From Business & Profession		
Income from Contract Job		
Gross 87,23,581.00		8,58,952.00
Income From House Property		
Interest on Borrowed		(1,69,227.00)
Income from Other Source		
Fixed Deposit Interest	1,04,981.00	
Saving Interest		683.00
Interest on IT Refund		-
	Gross Total Income	7,95,389.00
	Less: Deduction U/s 80C	1,50,000.00
	Less: Deduction U/s 80TTA	683.00
	<b>Total Taxable Income</b>	6,44,706.00
	Income Tax on above	41,441.00
	Add: Edu Cess @3%	1,658.00
	Total Tax Payable	43,099.00
	Less: TDS	97,074.00
	REFUNDABLE	53,975.00