

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		
		" Closing Stock	138,590.00
" Gross Profit	3,256,159.11		
	14,843,352.39	-	14,843,352.39

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	ROHIT SOLANKI				BDMPS2723L	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3
	H NO 116 MAIN ROAD, NEW BARADWARI					
	Road/Street/Post Office		Area/Locality			
			SAKCHI		Status Individual	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	JAMSHEDPUR		Jharkhand	831001	139(1)-On or	
	Assessing Officer Details (Ward/Circle)				ITO WARD 2(4), JAMSHEDPUR	
	e-filing Acknowledgement Number				210186941211019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	749162
	2	Total Deductions under Chapter-VI-A			2	150467
	3	Total Income			3	598700
	3a	Deemed Total Income under AMT/MAT			3a	598700
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	33530
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	33530
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	74698
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	74698	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	41170	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 21-10-2019 19:45:48 from IP address 202.78.235.84 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)
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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	<u>600,499.80</u>

Income Tax on above	32,600.00
Add: Edu Cess @3%	1,304.00
Total Tax Payable	<u>33,904.00</u>

Less: TDS	74,698.00
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REFUNDABLE	<u><u>40,794.00</u></u>
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