

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
2021-22

PAN	BDMPS2723L		
Name	ROHIT SOLANKI		
Address	H NO 116 MAIN ROAD, NEW BARADWARI , Jamshedpur H.O , Kalimali , EAST SINGHBHUM , 35-Jharkhand , 91-India , 831001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	601514580301221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,77,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	50,020
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	50,020
	Taxes Paid	7	50,349
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 330
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2021 13:47:17 from IP address 10.1.219.49 and verified by ROHIT SOLANKI having PAN BDMPS2723L on 31-03-2022 15:18:54 using Electronic Verification code XIL74IHNMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BDMPS2723L0460151458030122162DE90C4BD32472B9F5D3592F5FD3B8C2FB6E5B

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 : 2020-21

ASST. YEAR : 2021-22

COMPUTATION OF TAXABLE INCOME FROM THE ASST. YEAR 2021-22

Income From Business & Profession

Income from Contract Job		
Gross	57,50,228.00	8,80,365.00

Income From House Property

Interest on Borrowed		(1,73,345.00)
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Income from Other Source

Fixed Deposit Interest		1,17,024.00
Saving Interest		294.00
Interest on IT Refund		3,931.00

Gross Total Income		8,28,269.00
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Less: Deduction U/s 80C		1,50,000.00
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Less: Deduction U/s 80TTA		294.00
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Total Taxable Income		<u>6,77,975.00</u>
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Income Tax on above		48,096.00
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Add: Edu Cess @4%		1,924.00
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Total Tax Payable		<u>50,020.00</u>
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Less: TDS		50,349.00
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REFUNDABLE		<u><u>329.00</u></u>
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M/S BKS ENTERPRISES

PROPRIETOR: ROHIT SOLANKI

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

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	Amount (Rs.)	PARTICULARS	Amount (Rs.)
To Opening Stock	4,65,930.00	By Sales	57,50,228.00
To Purchases	17,27,594.36	By Closing Stock	5,13,639.00
To Wages	19,23,991.20		
To Gross Profit C/d	21,46,351.44		
	<u>62,63,867.00</u>		<u>62,63,867.00</u>
To Salary & Bonus	6,87,479.00	By Gross Profit B/d	21,46,351.44
To Shop Rent & Electricity	31,658.00		
To Travelling Expenses	25,658.00		
To Misc. Expenses	39,458.00		
To Vehicle Upkeeping	21,584.00		
To Telephone Expenses	31,254.00		
To Conveyance Expenses	61,587.00		
To Books & Periodicals	10,458.00		
To Repair & Maintenance	27,658.00		
To Shop Expenses	10,250.00		
To Accounting Charges	12,000.00		
To Gst Fine Paid	22,540.44		
To Audit Fees	19,787.00		
To Printing & Stationary	10,254.00		
To Bank Charges & Interest	1,98,155.00		
To Advertisement	9,878.00		
To Packing Materials	12,544.00		
To Donation & Subscription	11,140.00		
To Depreciation	22,644.00		
To Net Profit	8,80,365.00		
	<u>21,46,351.44</u>		<u>21,46,351.44</u>

M/S BKS ENTERPRISES

Place: Jamshedpur
Date: 30.12.2021

ROHIT SOLANKI
(Proprietor)

M/S BKS ENTERPRISES
PROPRIETOR: ROHIT SOLANKI
H. Ho - 116, New Baradwari, Jamshedpur, Jharkhand-831001

BALANCE SHEET AS AT 31 MARCH 2021

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
<u>Proprietor's Capital</u>		<u>Fixed Assets</u>	
Opening Cap	49,85,597.65	Furniture & Fixt.	74,914.96
Add: Net Pr.	8,80,365.00	Less: Dep	<u>7,491.00</u>
Add: Int on SB	294.00		67,423.96
Add: Int on FD	1,17,024.00	Plant & Machinery	81,532.58
Add: Int on IT Refund	<u>3,931.00</u>	Less: Dep	<u>12,230.00</u>
	59,87,211.65		69,302.58
Less: Drawings	<u>7,82,988.83</u>	Air Condition	12,289.17
	52,04,222.82	Less : Dep	<u>1,229.00</u>
			11,060.17
<u>Secured Loan</u>			
Loans & Advances	6,26,780.00	Electric Installation	16,942.98
		Less : Dep	<u>1,694.00</u>
			15,248.98
<u>Current Liabilities</u>			
Trade Payable	8,21,452.00	Flat	34,93,800.00
Audit Fees Payable	17,700.00		
Salary Payable	57,290.00	Fixed Deposit	7,20,784.00
		Add :Accured Int	<u>55,284.13</u>
			7,76,068.13
		Reccuring Deposit	5,26,780.00
		<u>Current Assets</u>	
		Trade Receivables	10,85,028.00
		Inventories	5,13,639.00
		TDS Receivable AY 2021-22	40,001.00
		TCS Receivable AY 2021-22	10,348.00
		Cash in Hand	1,18,745.00
	<u><u>67,27,444.82</u></u>		<u><u>67,27,444.82</u></u>

M/S BKS ENTERPRISES

Place: Jamshedpur
Date: 30.12.2021

ROHIT SOLANKI
(Proprietor)