

**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**

<b>PAN</b>	BDMPS2723L		
<b>Name</b>	ROHIT SOLANKI		
<b>Address</b>	H NO 116 MAIN ROAD, NEW BARADWARI, , SAKCHI, JAMSHEDPUR, Jharkhand, 831001		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-4

<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	156950090090121
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		644710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	43100
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	43100
	Taxes Paid	7	97074
	(+)Tax Payable /(-)Refundable (6-7)	8	-53970
Dividend 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 09-01-2021 16:48:35 from IP address 103.88.132.102 and verified by ROHIT SOLANKI  
having PAN BDMPS2723L on 25-02-2021 12:16:16 from IP address 103.88.132.102 using  
Electronic Verification Code C3E8WVAG8I generated through Aadhaar OTP mode.

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



**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 from trading business	
" Purchase	6,405,800.00	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)
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Income from Other Source

Fixed Deposit Interest		1,04,981.00
Saving Interest		683.00
Interest on IT Refund		-

<b>Gross Total Income</b>	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>	<u>6,44,706.00</u>

Income Tax on above	41,441.00
Add: Edu Cess @3%	1,658.00
<b>Total Tax Payable</b>	<u>43,099.00</u>

Less: TDS	97,074.00
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<b>REFUNDABLE</b>	<u><u>53,975.00</u></u>
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