

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	AABFC1278P		
Name	CHANDRAKANT & COMPANY		
Address	CHANDRAKANT AND COMPANY , KATRAS MORE , JHARIA , DHANBAD , dhanbad , 35-Jharkhand , 91-India , 828111		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	881260610060122

	Particulars	Sl. No.	Amount
Taxable Income	Current Year business loss, if any	1	0
	Total Income		1,95,310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,95,310
	Net tax payable	4	60,937
	Interest and Fee Payable	5	925
	Total tax, interest and Fee payable	6	61,862
	Taxes Paid	7	61,862
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
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 & 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 06-01-2022 17:57:51 from IP address and verified by RAJESH PARKERIA having PAN AECPP9879E on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. CHANDRAKANT & CO., P.O: JHARIA
BALANCE SHEET AS AT 31ST MARCH, 2021

CAPITAL & LIABILITIES		AMOUNT RS.	PROPERTY & ASSETS	AMOUNT RS.	AMOUNT RS.
PARTNERS' CAPITAL ACCOUNT					
CHANDRAKANT D. PARKERIA (INDIVIDUAL)	742,397.06	FIXED ASSETS			
HITEN C. PARKERIA (INDIVIDUAL)	232,073.99	Gross Block	602,870.00		
RAJESH C. PARKERIA (INDIVIDUAL)	384,740.21	Less: Depreciation	75,655.00		527,215.00
DHRUV C. PARKERIA (INDIVIDUAL)	592,041.67				
Sri CHANDRAKANT D. PARKERIA (HUF) (EX PARTNER)		STOCK IN TRADE			
Balance as per Last B/s.	955,555.49	(As taken, valued and certified by by the Partner)			
Add: Shop Rent	2,400.00				
	957,955.49	SUNDRY DEBTORS			
SECURED LOAN		LOANS, DEPOSIT & ADVANCE			
CURRENT OVERDRAFT ACCOUNT					
State Bank of India, Jharla	4,532,862.06	SRI RAJESH C. PARKERIA			
		CURRENT ACCOUNT			
TERM LOAN WITH STATE BANK OF INDIA					
	966,620.00	INCOME TAX ADVANCE			
SUNDRY CREDITORS		For Assessment Year, 2021-2022			
		DEPOSITS			
	8,855,729.70	Jharkhand State Electricity Board			
OUTSTANDING LIABILITIES		T C S			
For Expenses	48,599.36				
LOANS		EXCESS INPUT			
As per Separate Sheet	2,871,033.87				
		CASH & BANK BALANCES			
		In Fixed Deposit With	300,000.00		
		State Bank of India, Jharla	32,619.00		
		Add: Interest		532,619.00	
		IN CURRENT ACCOUNT WITH			
		State Bank of India, Jharla	51,047.41		
		United Bank of India, Jharla	421.45		
		Cash in Hand	6,091,085.23		
TOTAL : RS.	20,184,053.41	TOTAL : RS.		20,184,053.41	

PLACE: DHANBAD
DATE : 3rd January 2022

THIS IS THE BALANCE SHEET REFERRED
TO IN OUR REPORT OF EVEN DATE

Chartered Accountants
Tribhuvandas Thakkar & Co.
M. T. Thakkar
Proprietor

CHANDRAKANT & CO.
HARIA

M/s. CHANDRAKANT & COMPANY, P.O. IHARIA
TRADING ACCOUNT FOR THE YEAR ENDED 31/03/2021

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
TO OPENING STOCK (As taken, valued and certified by the Partner) PETROL H.S.D. OIL LUBRICANTS	805,264.02 787,409.74 2,092,708.18	3,685,381.94	BY SALES PETROL H.S.D. OIL LUBRICANTS	51,164,575.93 40,638,774.29 1,260,185.17	93,063,535.39
TO PURCHASES PETROL H.S.D. OIL LUBRICANTS	37,982,666.85 32,325,549.44 607,226.22	70,915,442.51	BY CLOSING STOCK (As taken, valued and certified by the Partner) PETROL H.S.D. OIL LUBRICANTS	1,283,553.81 1,089,123.00 1,526,543.55	3,899,220.36
TO DIRECT EXPENSES VAT ON PETROL VAT ON DIESEL ST CESS ON PETROL ST CESS ON DIESEL LICENSE FEES ON PEROL LICENSE FEES ON HSD OIL	10,550,500.00 7,228,990.70 630,500.00 533,500.00 123,899.56 87,366.16	17,779,490.70 1,164,000.00			
TO GROSS PROFIT C/d. PETROL H.S.D. OIL LUBRICANTS	2,355,299.31 765,081.25 86,794.32	3,207,174.88			
TOTAL RS	96,962,755.75	96,962,755.75	TOTAL RS	96,962,755.75	96,962,755.75

PLACE: DHANBAD
 DATE: 3RD JANUARY 2022

THIS IS THE TRADING ACCOUNT REFERRED
 TO IN OUR REPORT ON EVEN DATE

Tribhuvandas Thakkar & Co.
 Chartered Accountants

(M. T. Thakkar)
 Proprietor
 M. No.-070625

CHANDRAKANT & CO.
 Proprietor