

**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	AABFC1278P		
Name	CHANDRAKANT & COMPANY		
Address	CHANDRAKANT AND COMPANY,, KATRAS MORE, JHARIA, DHANBAD, JHARKHAND, 828111		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	808898691121220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		159950
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	159950
	Net tax payable	4	49904
	Interest and Fee Payable	5	3184
	Total tax, interest and Fee payable	6	53088
	Taxes Paid	7	53088
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 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 12-12-2020 15:14:28 from IP address 202.142.118.33 and verified by  
RAJESH PARKERIA

having PAN AECPP9879E on 12-12-2020 15:14:28 from IP address 202.142.118.33 using

Digital Signature Certificate (DSC).

DSC details: 19920357CN=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**

M/s. CHANDRAKANT & CO., P.O.:IHARIA  
BALANCE SHEET AS AT 31ST MARCH, 2020

CAPITAL & LIABILITIES		PROPERTY & ASSETS	
AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.
<u>PARTNERS' CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
CHANDRAKANT D. PARKERIA ( INDIVIDUAL )	719,235.06	Gross Block	848,462.00
HITEN C. PARKERIA ( INDIVIDUAL )	237,797.99	Less: Depreciation	45,592.00
RAJESH C. PARKERIA ( INDIVIDUAL )	577,389.67	<u>STOCK IN TRADE</u>	
DHRUV C. PARKERIA ( INDIVIDUAL )	381,822.21	(As taken, valued and certified by by the Partner)	3,685,261.94
<u>SH CHANDRAKANT D. PARKERIA (HUF) ( EX PARTNER )</u>		<u>SUNDRY DEBTORS</u>	
Balance as per last B/s.	983,158.89	<u>LOANS, DEPOSIT &amp; ADVANCE</u>	
Add: Shop Rent	2,400.00	Hetal Parkeria & Nayna Parkeria	871,059.00
<u>SECURED LOAN</u>		<u>INCOME TAX ADVANCE</u>	
<u>CURRENT OVERDRAFT</u>		Deposit during thbe for Assessment Year, 2020-2021	30,000.00
State Bank of India, Iharia		<u>DEPOSITS</u>	
<u>SUNDRY CREDITOR</u>		Jharkhand State Electricity Board	400.00
<u>ADVANCE AGAINST SALE</u>		<u>EXCESS INPUT</u>	
<u>OUTSTANDING LIABILITIES</u>		CGST	127,669.00
For Expenses		SGST	127,669.00
<u>LOANS</u>		<u>CASH &amp; BANK BALANCES</u>	
As per Separate Sheet		In Fixed Deposit With Bank:	
		State Bank of India, Dhambad	500,000.00
		State Bank of India, Dhambad	24,745.28
		United Bank of India, Dhambad	15,986.75
		Cash in Hand	5,809,965.61
<b>TOTAL : RS.</b>	<b>17,303,099.40</b>	<b>TOTAL : RS.</b>	<b>17,303,099.40</b>

PLACE: DHANBAD  
DATE: 19th October 2020

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

For Tribhuvandas Thakkar & Co.  
Chartered Accountants  
M. T. Thakkar  
(M. T. Thakkar)  
Proprietor  
M. No. 070825

CHANDRAKANT & CO  
Partner

M/s. CHANDRAKANT & COMPANY, P.O: JHARIA  
 TRADING ACCOUNT FOR THE YEAR ENDED 31/03/2020

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
<u>TO OPENING STOCK</u> (As taken, valued and certified by the Partner)		<u>BY SALES</u>		
PETROL	1,184,045.86	PETROL	45,320,520.13	
H.S.D. OIL	698,892.48	H.S.D. OIL	37,948,607.49	
LUBRICANTS	1,909,334.25	LUBRICANTS	605,137.29	83,874,589.91
DISTILED WATER	286.90	DISTILED WATER	325.00	
<u>TO PURCHASES</u>		<u>BY CLOSING STOCK</u>		
PETROL	44,606,279.65	(As taken, valued and certified by the Partner)		
H.S.D. OIL	38,138,570.24	PETROL	805,264.02	
LUBRICANTS	764,054.00	H.S.D. OIL	787,409.74	
		LUBRICANTS	2,092,708.18	3,685,381.94
<u>TO DIRECT EXPENSES</u>		DISTILED WATER		
LICENSE FEES ON PEROL	124,587.34			
LICENSE FEES ON HSD OIL	92,688.14			
		<u>BY HPCL REBATE &amp; SUBSIDY</u>		
<u>TO GROSS PROFIT C/d.</u>				3,000,000.00
PETROL	1,795,871.30			
H.S.D. OIL	1,220,866.37			
LUBRICANTS	24,457.22			
DISTILED WATER	38.10			
<u>TOTAL RS</u>	90,559,971.85	<u>TOTAL RS</u>	90,559,971.85	

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

PLACE: DHANBAD  
 DATE: 19TH OCTOBER 2002

For Tribhuvandas Thakkar & Co.  
 Chartered Accountants

M.T. Thakkar  
 Proprietor

M. No. 070625

CHANDRAKANT & CO  
 Partner