

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 CHANDRAKANT & CO.			PAN AABFC1278P	
Flat/Door/Block No KATRAS MORE	Name Of Premises/Building/Village		Form Number. ITR-5	Status Firm
Road/Street/Post Office KATRAS MORE	Area/Locality JHARIA			
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828111	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		ITO WARD 1(2). DHANBAD		
e-filing Acknowledgement Number		156594481070919		

SUMMARY OF INCOME AND TAX THEREON

1	Gross total income	1	150474
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	150470
3a	Deemed Total Income under AMT/MAT	3a	150470
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	46947
5	Interest and Fee Payable	5	3213
6	Total tax, interest and Fee payable	6	50160
7	Taxes Paid	a Advance Tax	7a 20000
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 30160
		e Total Taxes Paid (7a+7b+7c+7d)	7e 50160
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	10
		Others	

Income Tax Return submitted electronically on 07-09-2019 17:01:55 from IP address 202.142.81.63 and verified by

AJESH C. PARKERIA having PAN AECPP9879E on 07-09-2019 17:01:55 from IP address

2.142.81.63 using Digital Signature Certificate (DSC)

SC details: 1635355CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. CHANDRAKANT & CO., P.O: JHARIA
BALANCE SHEET AS AT 31ST MARCH, 2019

CAPITAL & LIABILITIES	AMOUNT RS.	PROPERTY & ASSETS	AMOUNT RS.	AMOUNT RS.
PARTNERS' CAPITAL ACCOUNT		FIXED ASSETS		
CHANDRAKANT D. PARKERIA (INDIVIDUAL)	100,156.73	Gross Block	428,291.00	
HITIN C. PARKERIA (INDIVIDUAL)	165,103.22	Less: Depreciation	51,659.00	376,622.00
RAJESH C. PARKERIA (INDIVIDUAL)	94,651.86			
DHRUV C. PARKERIA (INDIVIDUAL)	549,942.32	STOCK IN TRADE		
Sci CHANDRAKANT D. PARKERIA (HUF) (EX PARTNER)		(As taken, valued and certified by by the Partner)		3,792,559.49
Balance as per last B/s.	690755.49	SUNDRY DEBTORS		8,005,284.71
Add: Shop Rent	12,400.00	LOANS, DEPOSIT & ADVANCE		906,099.00
SECURED LOAN		INCOME TAX ADVANCE		20,000.00
CURRENT OVERDRAFT		Deposit during thbee for Assessment Year, 2019-2020		
Bank of India, Jharia	2,926,110.46	DEPOSITS		600.00
State Bank of India, Jharia	2,486,581.31	Jhariaand State Electricity Board		
		EXCESS INPUT		
SUNDRY CREDITOR			139,082.66	
		CGST	133,052.66	266,105.32
		SGST		
ADVANCE AGAINST SALE		CASH & BANK BALANCES		
		State Bank of India, Dhanbad	10,781.08	
OUTSTANDING LIABILITIES		United Bank of India, Dhanbad	12,484.75	
For Expenses		Cash in Hand	4,200,154.23	
LOANS				
As per Separate Sheet		TOTAL : RS.		17,567,184.75
PLACE: DHANBAD				
DATE: 12TH AUGUST, 2019				

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

For Tribhuvandas Thakkar & Co.

Chartered Accountants

M. T. Thakkar
(M. T. Thakkar)

Proprietor

M. No. 170625

CHANDRAKANT & CO.

M/s. CHANDRAKANT & COMPANY, P.O: IHARIA
 TRADING ACCOUNT FOR THE YEAR ENDED 31/03/2019

PARTICULARS	QUANTITY Litrs.	AMOUNT Rs.	PARTICULARS	QUANTITY Litrs.	AMOUNT Rs.	AMOUNT Rs.
<u>TO OPENING STOCK</u> (As taken, valued and certified by the Partner) PETROL H.S.D. OIL LUBRICANTS DISTILLED WATER	9,878 11,597	697,541.88 759,487.53 1,382,193.69 286.90	<u>BY SALES</u> PETROL H.S.D. OIL LUBRICANTS DISTILLED WATER	703,891 813,268	51,838,962.74 57,365,121.95 545,014.44	109,749,099.13
<u>TO PURCHASES</u> PETROL H.S.D. OIL LUBRICANTS	716,000 614,000	51,752,127.82 56,846,393.42 1,041,157.00	<u>BY CLOSING STOCK</u> (As taken, valued and certified by the Partner) PETROL H.S.D. OIL LUBRICANTS DISTILLED WATER	16,654 10,296	1,184,045.86 696,892.48 1,909,334.25 286.90	3,792,559.49
<u>TO DIRECT EXPENSES</u> LICENSE FEES ON PEROL LICENSE FEES ON HSD OIL		162,467.09 155,925.00				
<u>TO GROSS PROFIT C/d</u> PETROL H.S.D. OIL LUBRICANTS		410,871.81 302,208.48 30,998.00				
TOTAL RS		113,541,658.62	TOTAL RS		113,541,658.62	

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

For Tribhuvandas Thakkar & Co.
 Chartered Accountants

CHANDRAKANT & CO.
 PARTNERS
 (M. T. Thakkar)
 Proprietor
 M. No. 070625

PLACE: DHANBAD
 DATE: 12TH AUGUST 2019