

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	APSPJ9739A		
Name	DEVVRAT KAMLESH JOSHI		
Address	5TH, PRICEOUS, , PARAS COMM COMPLEX, , NEAR DOMINOZ PIZZAM , JAMNAGAR , JAMNAGAR , 11-Gujarat , 91-India , 361008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	867975540221121

Taxable Income and Tax details	Current Year business loss, if any	1	4,77,749
	Total Income		4,55,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,55,350
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Distribution Tax details	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 22-11-2021 10:32:51 from IP address 10.1.82.87 and verified by DEVVRAT KAMLESH JOSHI having PAN APSPJ9739A on 22-11-2021 10:32:47 using paper ITR-Verification Form /Electronic Verification Code CAXXP9VY6I generated through Digital mode

System Generated

Barcode/QR Code



APSPJ9739A038679755402211219C087AF7803D5C7E0358E3C022FB0F8285BB0153

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEV RAT KAMLESH JOSHI

5TH, PRICEOUS,
PARAS COMM COMPLEX,
NEAR DOMINOZ PIZZAM
JAMNAGAR
JAMNAGAR - 361008
Gujarat

Father's/Husband's Name:
KAMLESH VINODRAY JOSHI

Prev. Yr : 01/04/2020 To 31/03/2021
A.Y. : 2021-2022
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : APSPJ9739A
Ward : ITO WARD 2(1), JAMNAGAR
Date of Birth : 14/09/1992
Method of Acc.: Mercantile
Nature of Bus.: CIVIL CONTRACTOR BC:
06010
Due Date : 31/12/2021
Aadhar No. : 858058390843
Date Of Filing: 22/11/2021
File No. : 892/1
Email ID : JAYESHJOSHI67@YAHOO.COM
Mobile No : 9824285959
GST No. : 24APSPJ9739A1ZN

ORIGINAL COMPUTATION OF TOTAL INCOME

Original Return :

Particulars	₹	₹	₹
1. Income from Salary			
Employer: SHREEDHAR		482200	
JAMNAGAR, JAMNAGAR, Gujarat-361001			
Salary and Allowance Received		482200	
(TDS deducted RS. 0/-)			
Deductions :			
Standard Deduction		-50000	
			432200
2. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1. PROFIT FROM P AND L			
Net Profit (Loss)	-477752		
Add :Disallowable and /Items Considered Seperately			
Depreciation (considered seperately)	105236	105236	
Less :Allowable and /Items Considered Seperately			
Depreciation	105233	-105233	-477749
			-477749
Loss Carried Forward			477749
			NIL
3. INCOME FROM CAPITAL GAINS			

NAME : DEVRAT KAMLESH JOSHI (APSPJ9739A)
A.Y. : 2021-2022

Short Term

Long Term

4. INCOME FROM OTHER SOURCES

FD's with banks (As Per Annexure)	23149	
Bank Int./Int. on Saving bank accounts (As Per Annexure)	3236	

		26385

Gross Total Income		458585

DEDUCTION UNDER CHAPTER VIA

u/s 80TTA Deduction in respect of interest on deposits in savings account 3236	3236	-3236

TOTAL INCOME		455350

TAX ON TOTAL INCOME	10267
Rebate under section 87A	10267

Tax Payable	0

Net Tax + Interest Payable	NIL
	=====

WORKING OF DEPRECIATION U/S 32 FOR PROFIT FROM P AND L

Particular	Depn %	Opening WDV	Add:Use>= 180 Days	Add:Use< 180 Days	Deductn	Balance	Dep./ Addl. Dep.	Closing WDV	P/L u/s50
Plant and Machinery	15	96786	89500	0	0	186286	27943	158343	0
: Any plant and Machinery Except below & Motor Car									
Furniture: Any	10	421843	27117	0	0	448960	44896	404064	0
Furniture & Fitting (Including Electrical Fitting)									
Plant and Machinery:	40	66613	14372	0	0	80985	32394	48591	0
Computers Including Software,									
Aeroplanes , Energy Saving Devices, Pollution Control Equipments									
PERSONAL ASSETS	0	504872	0	0	0	504872	0	504872	0

NAME : DEVRAT KAMLESH JOSHI (APSPJ9739A)
A.Y. : 2021-2022

Total	1090114	130989	0	0	1221103	105233	1115870	0
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INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earnings	Net
FD's with banks				
FDR INTEREST			23149	0
				23149
Total - FD's with banks	0		23149	23149
Bank Interest/Interest on saving bank accounts				
BANK INTEREST			3236	0
				3236
Total - Bank Interest/Interest on saving bank	0		3236	3236

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Dep.	Busi.
2021-2022	105233	372516
C/F	105233	372516

Details of Tax Credits

AY	Tax Cr.	Tax Cr.	Balance
	Available	Availed	C/f
Total	0	0	0

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. AXIS BANK LTD	913010005907065	0	UTIB0000175	Saving	Y

PENTAGON DEVELOPERS (D K JOSHI)
Rudraksh, Khodiyar Colony, Near Opera Gas Agency,
Airodram Road, Jamnagar - GUJARAT 361006
New Address : Preceous, 5th Floor, Paras Society,
Near Dominoz Pizza, Jamnagar GUJARAT-8
PAN :APSPJ9739A, DOB : 14-SEP-1992
CIN: 24APSPJ9739A1ZN

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock		Sales Accounts	
Purchase Accounts	93,161.24	Direct Incomes	
Purchase Exempted/Nil Rated A/c.	18.01	Closing Stock	
Purchase Services @ GST 18% A/c.	1,050.00	Gross Loss c/o	4,77,752.31
Purchase Supply (Intra State) @ 18% GST A/c.	81,607.61		
Purchase Supply (Intra State) @ 28% GST A/c.	10,257.04		
Purchase Supply (Intra State) @ 5% GST A/c.	228.58		
Direct Expenses	3,84,591.07		
Bank Charges @ 18% GST A/c.	207.00		
Bank Charges Account	2,424.90		
Depreciation Account	1,05,236.00		
Employer's Contribution of PF A/c.	4,842.00		
Internet & Telephone Expenses @ 18% GST A/c.	2,881.36		
Misc Expenses Account	13,330.49		
Misc. Refreshment Account	3,296.00		
Office Expenses Non GST A/c.	5,350.00		
Petrol Expenses Account	14,600.74		
Professional Fees Account	26,750.00		
Repairing & Service @ 28% GST A/c.	4,765.62		
Round Off Account	0.11		
Salary Expenses Account	1,94,250.00		
Telephone Expenses Account	6,418.73		
Vehicle Repairing @ 18% GST A/c.	238.12		
	4,77,752.31		4,77,752.31
Gross Loss b/f	4,77,752.31	Indirect Incomes	
Indirect Expenses		Nett Loss	4,77,752.31
Total	4,77,752.31	Total	4,77,752.31

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DEVVRAT K JOSHI (CAPITAL)
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	By Opening Balance				24,81,306.47
31-10-2020	To ICICI BANK LTD. C/A. NO. 777705700799 Payment <i>Being given to the Brother Keval Joshi having natural love and affection towards him.</i>		72	42,500.00	
19-12-2020	To TDS Deposit (Income Tax) U/s. 194C FY 19-20 A/c. Journal <i>Being Self assessment Tax for the FY 19-20 paid to the Income Tax departmentt and Rest TDS refundable.</i>		15	1,13,434.00	
31-3-2021	To Drawing Account Journal <i>Being Personal Expenses and other drawing during the year transfer to the Capital account</i>		30	1,57,908.60	
	By Bank Interest Income Journal <i>Being Saving Bank Interest received on the Saving Bank balance during the year transfer to the Capital account</i>		52		3,236.00
	By Interet Income Fixed Deposit A/c. Journal <i>Being FD Bank Interest received on the Fixed Deposit during the year transfer to the Capital account</i>		53		23,149.20
	By Personal Salary Income Account Journal <i>Being Salary Received from the Shreedhar and other party during the working of Supervisor.</i>		54		4,82,200.00
	To Profit & Loss A/c Journal <i>Being Loss during the year transfer to the Capital account</i>		55	4,77,752.31	
				7,91,594.91	29,89,891.67
				21,98,296.76	
				29,89,891.67	29,89,891.67
To	Closing Balance				

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CIN: 24APSPJ9739A1ZN

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		21,98,296.76	Fixed Assets		11,15,868.56
DEVVRAT K JOSHI (CAPITAL)	<u>21,98,296.76</u>		BUSINESS ASSETS	6,10,996.56	
			PERSONAL ASSETS	<u>5,04,872.00</u>	
Loans (Liability)		90,38,783.00	Investments		38,600.00
Unsecured Loans	<u>90,38,783.00</u>		IMMOVABLE PROPERTY INVESTMENTS	<u>38,600.00</u>	
Current Liabilities		20,41,415.00	Current Assets		1,21,24,026.20
Sundry Creditors	<u>20,41,415.00</u>		Loans & Advances (Asset)	55,51,810.00	
			Cash-in-hand	15,73,345.00	
			Bank Accounts	44,69,245.91	
			Balance with Revenue Authorities	<u>5,29,625.29</u>	
			Profit & Loss A/c		
			Opening Balance		
			Current Period	4,77,752.31	
			Less: Transferred	<u>(-)4,77,752.31</u>	
Total		1,32,78,494.76	Total		1,32,78,494.76

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Fixed Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
BUSINESS ASSETS		6,10,996.56
ACCESS (G J 10BF 3799) ACCOUNT		14,502.00
ACCESS TWO (G J 10 CH 0799) ACCOUNT		25,032.00
ACTIVA (G J 10 B 7997) ACCOUNT		13,766.00
COMPUTER ACCOUNT		590.00
COMPUTER PARTS LOCAL GST @ 18% A/C.		8,623.50
COMPUTER TABLE ACCOUNT		12,568.00
CYCLE ACCOUNT		2,643.00
ELECTRONIC ITEMS @ 28% GST A/C.		79,440.00
FURNITURE ACCOUNT		42,649.00
LAPTOP ACCOUNT		39,377.82
MOBILE ACCOUNT		7,786.00
MOBILE PHONE @ GST 12% A/C.		26,107.68
MOBILE SAMSUNG-60089 @ GST 12% A/C.		1,45,373.93
MOBILE SAMSUNG-82699 @ GST 12% A/C.		13,010.50
MOBILE SAMSUNG @ GST 12% A/C.		52,723.00
MOBILE SAMSUNG @ GST 18% A/C.		24,405.80
PRINTER LASER ACCOUNT		13,817.71
SUZUKI MOTORBIKE @ 28% GST A/C.		76,074.62
TOOLS & TACKLES ACCOUNT		12,506.00
PERSONAL ASSETS		5,04,872.00
DIAMOND RING GOLD ACCOUNT		1,550.00
GOLD ORNAMENTS ACCOUNT		1,45,670.00
GOLD ORNAMENTS CHAIN @ 3% GST A/C.		2,04,600.00
GOLD ORNAMENTS (FY 17-18) ACCOUNT		14,550.00
PERSONAL ASSETS ACCOUNT		97,850.00
SILVER ORNAMENTS ACCOUNT		40,652.00
Grand Total		11,15,868.56

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Investments

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
IMMOVABLE PROPERTY INVESTMENTS		38,600.00
SHREE SOCIETY PLOT NO 21-22-23/6		38,600.00
REVENUE INVESTMENTS		
Grand Total		38,600.00

PENTAGON DEVELOPERS (D K JOSHI)

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Current Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Closing Stock		
Work in Progress (Construction Contract)		
Deposits (Asset)		
Loans & Advances (Asset)		55,51,810.00
AJAYSINH JADEJA		5,00,000.00
JAYESH V JOSHI		2,51,000.00
LOANS ACCOUNT		47,810.00
Naliniben R Kotak Plot Advances		47,53,000.00
Cash-in-hand		15,73,345.00
Cash		15,73,345.00
Bank Accounts		44,69,245.91
AXIS BANK LTD. (SB : 913010005907065)		4,775.06
ICICI BANK LTD. C/A. NO. 777705700799		27,820.65
Yes Bank CA No. 053361900000733		44,28,515.20
Yes Bank SB A/c. No. 053399300001219		8,135.00
Balance with Revenue Authorities		5,29,625.29
Goods & Service Tax Credit A/c.		3,19,885.38
Income Tax Act Credit A/c.		2,09,739.91
Grand Total		1,21,24,026.20

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Current Liabilities

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes		
Provisions		
Sundry Creditors		20,41,415.00
ALPESH V MATHUKIYA		7,93,240.00
ANAND DAMJIBHAI VASOYA		2,97,650.00
B H Vyas & Co		14,750.00
NITESHKUMAR G AJUDIYA		3,01,240.00
YOGESHBHAI JAGATIYA		6,34,535.00
Grand Total		20,41,415.00

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Loans (Liability)

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Unsecured Loans		90,38,783.00
ALKABEN JOSHI		16,10,306.00
KAMLESHBHAI JOSHI		21,48,000.00
KANNAIYA CONSTRUCTION (VAROTARIYA KESURBHAI D)		4,00,000.00
KIRIT PATEL		5,00,000.00
MOHANBHAI LAKHAMANBHAI PARMAR		25,00,000.00
RAJENDRASINH GOHIL		10,00,000.00
RASHMIBEN JOSHI		3,63,500.00
RAVI ENTERPRISE		2,41,977.00
SHREEDHAR DEVELOPER		2,75,000.00
Grand Total		90,38,783.00