

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
YASH PRADIPBHAI VASANI		ATJPV9946N	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number.	ITR-3
KANCHAN	OLD PANCHI PIPLA ROAD		
Road/Street/Post Office	Area/Locality	Status Individual	
GOVERDHAN NAGAR SOCIETY	JETPUR	Filed u/s	
Town/City/District	State	Pin/ZipCode	139(1)-On or before due date
JETPUR	GUJARAT	360370	
Assessing Officer Details (Ward/Circle)		ITO WD 1(2)(3), RAJKOT	
e-filing Acknowledgement Number		227989851291019	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	1383313
2	Total Deductions under Chapter-VI-A	2	150513
3	Total Income	3	1232800
3a	Deemed Total Income under AMT/MAT	3a	1232800
3b	Current Year loss, if any	3b	43981
4	Net tax payable	4	189634
5	Interest and Fee Payable	5	13026
6	Total tax, interest and Fee payable	6	202660
7	Taxes Paid		
	a Advance Tax	7a	100000
	b TDS	7b	20832
	c TCS	7c	0
	d Self Assessment Tax	7d	81830
	e Total Taxes Paid (7a+7b+7c +7d)	7e	202662
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		379800
		10	379800

Income Tax Return submitted electronically on 29-10-2019 12:35:43 from IP address 117.223.65.95 and verified byYASH PRADIPBHAI VASANI having PAN ATJPV9946N on 29-10-2019 12:35:43 from IP address 117.223.65.95 using Digital Signature Certificate (DSC)DSC details: 2630245200517341903CN=SafeScript sub-CA for RCAt Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

CODE NO. : 00077
 NAME OF ASSESSEE : YASH PRADIPBHAI VASANI
 PAN : ATJPV9946N
 RESIDENTIAL ADDRESS : KANCHAN, OLD PANCH PIPLA ROAD, GOVERDHAN NAGAR SOCIETY,
 JETPUR, JEPTUR., GUJARAT-360370
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2019 - 2020
 WARD NO : ITO WD 1(2)(3), RAJKOT FINANCIAL YEAR : 2018 - 2019
 GENDER : MALE DATE OF BIRTH : 10/07/1995
 AADHAAR NO. : 212639763872
 EMAIL ADDRESS : vasanitradingco@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NAME OF BANK : HDFC BANK
 MICR CODE : 360240061
 IFS CODE : HDFC0000565
 ADDRESS : JETPUR - GUJARAT
 ACCOUNT NO. : 05651000017433
 RETURN : ORIGINAL (FILING DATE : 29/10/2019 & NO. : 227989851291019)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

77974

YASHRAJ ENTERPRISE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

779748

779748

CAPITAL GAINS

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

-43981

SHORT TERM CAPITAL LOSS C/F Rs. 43981

INCOME FROM OTHER SOURCES

SB INEREST

513

OTHER INCOME

682005

LESS : EXPENSES

-78953

603052

DIVIDEND FROM COMPANIES

189900

LESS EXEMPT U/S 10(34)

189900

TOTAL

603565

GROSS TOTAL INCOME

13833

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

150000

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

513

TOTAL DEDUCTIONS

1505

TOTAL INCOME

12328

TOTAL INCOME ROUNDED OFF U/S 288A

12328

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1232800

182340

182340

ADD: HEALTH AND EDUCATION CESS @ 4%

7294

189634

LESS TAX DEDUCTED AT SOURCE

COMMISSION OR BROKERAGE

20832

20832

168802

LESS ADVANCE TAX

0510308 - 02118 - 29/01/2019

100000

100000

68802

ADD INTEREST PAYABLE

INTEREST U/S 234A

688

INTEREST U/S 234B

4816

INTEREST U/S 234C

7522

13026

81828

81830

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

HDFC - 0510308 - 22534 - 24/10/2019

81830

81830 ✓

TAX PAYABLE

NIL

EXEMPTED INCOME

Interest From Ppf U/S 10(11)

189900

189900

DETAIL OF DEDUCTION U/S 80C

PPF

150000

TOTAL

150000

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.

24ATJPV9946N1ZK

Amount of turnover/Gross receipt as per the GST return filed

12074126

Financial Particulars of Business

Partners/Members own capital

39727

Secured loans

Nil

Unsecured loans

Nil

Advances

Nil

Sundry creditors

602443

Other liabilities

Nil

Total capital and liabilities

642170

Fixed assets

Nil

Inventories

Nil

Sundry debtors

403625

Balance with banks

26447

Cash-in-hand

191066

Loans and advances

200

Other assets

20832

Total assets

642170

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Short Term Capital Loss	-	-	43981

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
SHARE	8854.00	0.00	0.00	0.00	8854.00
	(2018-19)				
SHARE	0.00	52835.00	0.00	0.00	-52835.00
	(2018-19)				
Total	8854.00	52835.00	0.00	0.00	-43981.00