

# 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

AJAY JIVANBHAI AAMBALIYA

PAN

BLFPA5984G

Flat/Door/Block No

PROF-JAY KHODIYAR DAIRYFARM

Name Of Premises/Building/Village

SHREE COMPLAX

Form Number

ITR-3

Road/Street/Post Office

RADHA RESIDENCY,

Area/Locality

OPP. AYODHYA CHOWK 150FT ROAD

Status Individual

Town/City/District

RAJKOT

State

GUJARAT

Pin/ZipCode

360004

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

ITO WD 2(1)(2), RKT

e-filing Acknowledgement Number

921806070280819

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                     |    |        |
|----|-------------------------------------|----|--------|
| 1  | Gross total income                  | 1  | 298995 |
| 2  | Total Deductions under Chapter-VI-A | 2  | 2261   |
| 3  | Total Income                        | 3  | 296730 |
| 3a | Deemed Total Income under AMT/MAT   | 3a | 296730 |
| 3b | Current Year loss, if any           | 3b | 0      |
| 4  | Net tax payable                     | 4  | 0      |
| 5  | Interest and Fee Payable            | 5  | 0      |
| 6  | Total tax, interest and Fee payable | 6  | 0      |
| 7  | Taxes Paid                          |    |        |
|    | a Advance Tax                       | 7a | 0      |
|    | b TDS                               | 7b | 0      |
|    | c TCS                               | 7c | 0      |
|    | d Self Assessment Tax               | 7d | 0      |
|    | e Total Taxes Paid (7a+7b+7c +7d)   | 7e | 0      |
| 8  | Tax Payable (6-7e)                  | 8  | 0      |
| 9  | Refund (7e-6)                       | 9  | 0      |
| 10 | Exempt Income                       | 10 |        |
|    | Agriculture                         |    |        |
|    | Others                              |    |        |

Income Tax Return submitted electronically on 28-08-2019 10:58:39 from IP address 103.78.205.70 and verified by

AJAY JIVANBHAI AAMBALIYA having PAN BLFPA5984G using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 08-11-2019

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : AJAY JIVANBHAI AAMBALIYA  
**PAN** : BLFPA5984G  
**FATHER'S NAME** : JIVANBHAI RAJABHAI AAMBALIYA  
**RESIDENTIAL ADDRESS** : PROF-JAY KHODIYAR DAIRYFARM, SHREE COMPLAX, RADHA RESIDENCY,, OPP. AYODHYA CHOWK 150FT ROAD, RAJKOT, GUJARAT-360004  
**STATUS** : INDIVIDUAL  
**WARD NO** : ITO WD 2(1)(2), RKT  
**GENDER** : MALE  
**MOBILE NO.** : 7600029206  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : SHREE RAJKOT DISTRICT CO-OP BANK LTD  
**MICR CODE** : 360474024  
**IFSC CODE** : GSCB0RJ001  
**ADDRESS** : JAMNAGAR ROAD BRANCH RAJKOT  
**ACCOUNT NO.** : 614139002072  
**RETURN** : ORIGINAL (FILING DATE : 28/08/2019 & NO. : 921806070280819)  
**ASSESSMENT YEAR** : 2019 - 2020  
**FINANCIAL YEAR** : 2018 - 2019  
**DATE OF BIRTH** : 06/12/1992

#### COMPUTATION OF TOTAL INCOME

|                                                              |               |             |               |
|--------------------------------------------------------------|---------------|-------------|---------------|
| <b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b> |               |             | 296734        |
| <b><u>PROFIT U/S 44AD - INCOME FROM BUSINESS</u></b>         |               |             |               |
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 921906                    | 73752         |             |               |
| PROFIT DECLARED U/S 44AD                                     | 296734        |             |               |
| PROFIT (HIGHER OF THE ABOVE)                                 | <u>296734</u> |             |               |
| <b><u>INCOME FROM OTHER SOURCES</u></b>                      |               |             |               |
| BANK INTEREST INCOME                                         |               | 2261        | 2261          |
| TOTAL                                                        |               | <u>2261</u> |               |
|                                                              |               | <u>2261</u> |               |
| <b>GROSS TOTAL INCOME</b>                                    |               |             | <u>298995</u> |
| <b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>              |               |             |               |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT                |               | 2261        |               |
| TOTAL DEDUCTIONS                                             |               | <u>2261</u> |               |
| <b>TOTAL INCOME</b>                                          |               |             | <u>2261</u>   |
| TOTAL INCOME ROUNDED OFF U/S 288A                            |               |             | 296734        |
|                                                              |               |             | 296730        |

#### COMPUTATION OF TAX ON TOTAL INCOME

|                                       |             |  |
|---------------------------------------|-------------|--|
| TAX ON RS. 250000                     | NIL         |  |
| TAX ON RS. 46730 (296730-250000) @ 5% | 2336        |  |
| <b>TAX ON RS. 296730</b>              | <u>2336</u> |  |
|                                       | <u>2336</u> |  |
| <b>LESS : REBATE U/S 87A</b>          | <u>2336</u> |  |
| <b>TAX PAYABLE</b>                    | <u>2336</u> |  |
|                                       | NIL         |  |

# AJAY JIVANBHAI AAMBALIYA

## Balance Sheet

From 01/04/2018 To 31/03/2019

Page : 1

Liability Particulars

Asset Particulars

### Capital Account

### Fixed Assets

12,67,272.40 AJAY J AAMBALIYA CAPITAL A/C.  
**12,67,272.40**

53,440.00 FREEZE PURCHASE A/C.  
2,84,398.00 FURNITURE A/C  
1,43,400.00 GOLD ORNAMENTS A/C.  
24,250.00 MACHINARY & PLANT A/C.  
4,038.00 MOBILE PHONE A/C  
7,20,520.00 SHOP PURCHASE A/C  
8,848.00 TOOLS & INSTRUMENT A/C.  
8,825.00 VEHICLE A/C.  
76,323.00 VEHILE (DELUX) A/C.  
**13,24,042.00**

### Loans (Liability)

7,77,065.00 ICICI BANK LOAN A/C  
**7,77,065.00**

### Sundry Debtors

1,72,400.00 SUNDRY DEBTORS  
**1,72,400.00**

### Bank Accounts (Banks)

1,373.00 SHRI RAJKOT DISTIC CO-OP  
BANK LTD - 614139002072  
1,671.90 STATE BANK OF INDIA A/C.7831  
**3,044.90**

### Cash-in-hand

4,46,090.50 Cash Account  
**4,46,090.50**

### Stock-in-hand

98,760.00 Stock In Hand  
**98,760.00**

**20,44,337.40**

**20,44,337.40**

**AJAY JIVANBHAI AAMBALIYA**

### Profit & Loss Account

From 01/04/2018 To 31/03/2019

Page : 1

| Income Particulars                      | Expense Particulars                       |
|-----------------------------------------|-------------------------------------------|
| <b>1,92,280.00 Gross Profit</b>         | <b>Expense Account</b>                    |
| <b>Income</b>                           | 1,500.00 ACCOUNTING FEES EXP.             |
| 3,24,456.00 INCOME FROM JOB-WORKS       | 11,459.00 ASSET REPAIRING & SERVICE EXP.  |
| <b>3,24,456.00</b>                      | 396.00 BANK CHARGES EXP.                  |
| <b>Income (Other Than Sales)</b>        | 47,758.00 DEPRECIATION EXP                |
| 2,261.00 BANK (SB) INTEREST INCOME A/C. | 20,920.00 ELECTRIC EXP.                   |
| <b>2,261.00</b>                         | 73,436.00 INTREST EXP.                    |
|                                         | 12,107.00 MISC. EXP.                      |
|                                         | 20,000.00 SALARY EXP.                     |
|                                         | 9,866.00 TELEPHONE EXP.                   |
|                                         | 22,560.00 VEHICLE EXP.                    |
|                                         | <b>2,20,002.00</b>                        |
|                                         | <b>Net Profit</b>                         |
|                                         | Transfer To Capital A/c                   |
|                                         | 2,98,995.00 AJAY J AAMBALIYA CAPITAL A/C. |
|                                         | (Capital Share 100.00 %)                  |
|                                         | <b>2,98,995.00 (Total Net Profit)</b>     |
| <b>5,18,997.00</b>                      | <b>5,18,997.00</b>                        |

# AJAY JIVANBHAI AAMBALIYA

## Trading Account

From 01/04/2018 To 31/03/2019

Page : 1

| Credit             | Particulars                   | Debit              | Particulars                   |
|--------------------|-------------------------------|--------------------|-------------------------------|
|                    | <b>Sales Account</b>          |                    | <b>Opening Stock(Trading)</b> |
| 5,97,450.00        | GOODS SALES A/C               | 96,040.00          | Opening Stock                 |
| <b>5,97,450.00</b> |                               | <b>96,040.00</b>   |                               |
|                    | <b>Closing Stock(Trading)</b> |                    | <b>Purchase Account</b>       |
| 98,760.00          | Closing Stock                 | 4,07,890.00        | GOODS PURCHASE A/C            |
| <b>98,760.00</b>   |                               | <b>4,07,890.00</b> |                               |
|                    |                               | <b>1,92,280.00</b> | <b>Gross Profit</b>           |
|                    |                               |                    | Transfer To P&L A/c.          |
| <b>6,96,210.00</b> |                               | <b>6,96,210.00</b> |                               |

# AJAY JIVANBHAI AAMBALIYA

Account Statement For AJAY J AAMBALIYA CAPITAL A/C.  
From 01/04/2018 To 31/03/2019

| Credit            | Particulars                       | Debit             | Particulars                  |
|-------------------|-----------------------------------|-------------------|------------------------------|
| <b>1132603.40</b> | <b>CR Opening Balance</b>         |                   |                              |
| 298995.00         | 31/03/2019 Jrnl                   | 11800.00          | 08/03/2019 BPmt              |
|                   | Profit & Loss Account             |                   | STATE BANK OF INDIA A/C.7831 |
|                   | Net Profit Transferred to Capital |                   | IDBI LP FEES                 |
|                   | Account @ 100.00 %. Date Range    | 236.00            | 25/03/2019 BPmt              |
|                   | 01/04/2018-31/03/2019             |                   | STATE BANK OF INDIA A/C.7831 |
|                   |                                   |                   | IDBI                         |
|                   |                                   | 5900.00           | 27/03/2019 BPmt              |
|                   |                                   |                   | STATE BANK OF INDIA A/C.7831 |
|                   |                                   |                   | IDBI                         |
|                   |                                   | 23702.00          | 31/03/2019 Jrnl              |
|                   |                                   |                   | BAJAJ AUTO                   |
|                   |                                   | 2257.00           | 31/03/2019 Jrnl              |
|                   |                                   |                   | MAGMA HDI A/C.               |
|                   |                                   | 120431.00         | 31/03/2019 Jrnl              |
|                   |                                   |                   | WITHDROW A/C                 |
|                   |                                   | 164326.00         |                              |
|                   |                                   | <b>1267272.40</b> | <b>CR Closing Balance</b>    |
| <b>1431598.40</b> |                                   | <b>1431598.40</b> |                              |

# AJAY JIVANBHAI AAMBALIYA

## Depreciation Chart From 01/04/2018 To 31/03/2019

| Depreciation A/C        | Op. Balance      | Before 30/09<br>Add | Deduct | After 30/09<br>Add | Deduct | Balance          | Dep. % | Dep. Amt        | Net Amount       |
|-------------------------|------------------|---------------------|--------|--------------------|--------|------------------|--------|-----------------|------------------|
| FREEZE PURCHASE A/C.    | 62871.00         |                     |        |                    |        | 62871.00         | 15.00  | 9431.00         | 53440.00         |
| FURNITURE A/C           | 38819.00         |                     |        |                    |        | 301409.00        | 10.00  | 17011.00        | 284398.00        |
| MACHINERY & PLANT A/C.  | 28530.00         |                     |        | 262590.00          |        | 28530.00         | 15.00  | 4280.00         | 24250.00         |
| MOBILE PHONE A/C        | 4487.00          |                     |        |                    |        | 10409.00         | 15.00  | 1561.00         | 8848.00          |
| TOOLS & INSTRUMENT A/C. | 10409.00         |                     |        |                    |        | 10382.00         | 15.00  | 1557.00         | 8825.00          |
| VEHICLE A/C.            | 10382.00         |                     |        |                    |        | 89792.00         | 15.00  | 13469.00        | 76323.00         |
| VEHICLE (DELUX) A/C.    | 89792.00         |                     |        |                    |        |                  |        |                 |                  |
|                         | <b>245290.00</b> |                     |        | <b>262590.00</b>   |        | <b>507880.00</b> |        | <b>47758.00</b> | <b>460122.00</b> |

# 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 transmitted and verified electronically]

Assessment Year  
**2018-19**

|                                                              |                                      |                                     |                 |                                                    |        |        |
|--------------------------------------------------------------|--------------------------------------|-------------------------------------|-----------------|----------------------------------------------------|--------|--------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                                 |                                     |                 | PAN                                                |        |        |
|                                                              | KALPESHBHAI KIRITBHAI KAPURIA        |                                     |                 | AFLPK1187L                                         |        |        |
|                                                              | Flat/Door/Block No                   | Name Of Premises/Building/Village   |                 | Form No. which has been electronically transmitted | ITR-2  |        |
|                                                              | .                                    | G-1 JAY RAJSHRI COMPLEX             |                 |                                                    |        |        |
|                                                              | Road/Street/Post Office              | Area/Locality                       |                 | Status Individual                                  |        |        |
|                                                              | .                                    | CENAL ROAD, OPP.NATIONAL TAXT       |                 |                                                    |        |        |
|                                                              | Town/City/District                   | State                               | Pin/ZipCode     | Aadhaar Number/Enrollment ID                       |        |        |
|                                                              | RAJKOT                               | Gujarat                             | 360001          | XXXX XXXX 63                                       |        |        |
|                                                              | Designation of AO(Ward/Circle) 5 (1) |                                     |                 | Original or Revised ORIGINAL                       |        |        |
|                                                              | E-filing Acknowledgement Number      |                                     | 137769450210818 | Date(DD/MM/YYYY) 21-08-2018                        |        |        |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                                    | Gross total income                  |                 |                                                    | 1      | 320754 |
|                                                              | 2                                    | Deductions under Chapter-VI-A       |                 |                                                    | 2      | 0      |
|                                                              | 3                                    | Total Income                        |                 |                                                    | 3      | 320750 |
|                                                              | 3a                                   | Current Year loss, if any           |                 |                                                    | 3a     | 0      |
|                                                              | 4                                    | Net tax payable                     |                 |                                                    | 4      | 7365   |
|                                                              | 5                                    | Interest and Fee Payable            |                 |                                                    | 5      | 0      |
|                                                              | 6                                    | Total tax, interest and Fee payable |                 |                                                    | 6      | 7365   |
|                                                              | 7                                    | Taxes Paid                          | a               | Advance Tax                                        | 7a     | 0      |
|                                                              |                                      |                                     | b               | TDS                                                | 7b     | 2077   |
|                                                              |                                      |                                     | c               | TCS                                                | 7c     | 0      |
|                                                              |                                      |                                     | d               | Self Assessment Tax                                | 7d     | 5300   |
|                                                              |                                      |                                     | e               | Total Taxes Paid (7a+7b+7c +7d)                    | 7e     | 7377   |
|                                                              | 8                                    | Tax Payable (6-7e)                  |                 |                                                    | 8      | 0      |
|                                                              | 9                                    | Refund (7e-6)                       |                 |                                                    | 9      | 10     |
| 10                                                           | Exempt Income                        | Agriculture                         | 220000          | 10                                                 | 220000 |        |
|                                                              |                                      | Others                              | 0               |                                                    |        |        |

The return has been electronically uploaded on 21-08-2018 10:54:19 from IP address 43.241.146.8 and has been electronically verified by KALPESHBHAI KIRITBHAI KAPURIA in the capacity of Self having PAN AFLPK1187L on 21-08-2018 10:55:16 from IP address 43.241.146.8 at RAJKOT using Electronic Verification Code QGC77M2CYI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : Shri KALPESHBHAI KIRITBHAI KAPURIA  
 Father's Name : Shri KAPURIA KIRITBHAI J.  
 Address(O) : BLOCK NO. 112, ASHTHA AVENUE, NEAR MADHAPAR CHOKADI, OPP GOKUL MATHURA  
 150 FT RIN, RAJKOT, GUJARAT-360006  
 Address(R) : 112, AASTHA AVENUE, 150 FEET RING ROAD, NEAR MADHAPAR CHOWKADI, RAJKOT,  
 GUJARAT-360006

Permanent Account No : AFLPK1187L Date of Birth : 18/06/1977  
 Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2017-2018 Assessment Year : 2018-2019  
 Ward/Circle : 5 (1)/5 Return : ORIGINAL

### Computation of Total Income

| <u>Income Heads</u>                | Income<br>Before Set off | Income After<br>Set off |
|------------------------------------|--------------------------|-------------------------|
| Income from Salary                 | 300000                   | 300000                  |
| Income from House Property         | 0                        | 0                       |
| Income From Business or Profession | 0                        | 0                       |
| Income from Capital Gains          | 0                        | 0                       |
| Income from Other Sources          | 20754                    | 20754                   |
| <b>Gross Total Income</b>          |                          | <b>320754</b>           |
| Less : Deduction under Chapter VIA |                          | 0                       |
| <b>Total Income</b>                |                          | <b>320754</b>           |
| <b>Rounding off u/s 288A</b>       |                          | <b>320750</b>           |
| Income Taxable at Normal Rate      |                          | 320750                  |
| Income Taxable at Special Rate     |                          | 0                       |
| Agricultural Income                |                          | 220000                  |

### TAX CALCULATION

|                                                    |        |              |
|----------------------------------------------------|--------|--------------|
| Basic Exemption Limit Rs.                          | 250000 |              |
| Tax at Normal Rates                                | 20650  |              |
| <b>Total Tax</b>                                   |        | <b>20650</b> |
| Less : Tax Rebate on Agriculture Income            | 11000  |              |
| Less : Tax Rebate u/s 87A                          | 2500   |              |
| <b>Tax Payable</b>                                 |        | <b>7150</b>  |
| <b>Add : Education Cess</b>                        |        | <b>143</b>   |
| <b>Total</b>                                       |        | <b>7293</b>  |
| <b>Add : Secondary &amp; Higher Education Cess</b> |        | <b>72</b>    |
| <b>Total</b>                                       |        | <b>7365</b>  |
| Less : TDS/TCS                                     |        | 2077         |
| <b>Assessed Tax</b>                                |        | <b>5288</b>  |
| Less : Tax Deposited u/s 140A                      |        | 5300         |
| <b>Amount Refundable</b>                           |        | <b>10</b>    |
| <b>Amount Refundable Rounded Off u/s 288 B</b>     |        | <b>10</b>    |

### COMPREHENSIVE DETAIL

|                           |        |
|---------------------------|--------|
| <u>Income from salary</u> | 300000 |
|---------------------------|--------|

Name of employer : KAPURIA JALPABEN K

Period : From 01/04/2017 To 31/03/2018

| Particular           | Total Amount | Exempted Amount | Taxable Amount |
|----------------------|--------------|-----------------|----------------|
| Basic Salary         | 300000       | 0               | 300000         |
| Allowance :          |              |                 |                |
| Transport Allowance  | 19200        | 19200           | 0              |
| Other Allowance:     |              |                 |                |
| Conveyance Allowance | 60000        | 60000           | 0              |
| FOOD COUPEN          | 15000        | 15000           | 0              |
| UNIFORM ALLOWANCE    | 44400        | 44400           | 0              |
| TELEPHONE ALLOWANCE  | 24000        | 24000           | 0              |
| Total                | 462600       | 162600          | 300000         |
| Total Taxable Salary |              |                 | 300000         |

Income From Other Sources

20754

|                             |       |       |
|-----------------------------|-------|-------|
| <u>Interest on Bank FDR</u> |       | 20754 |
| 1. FDR INTEREST INCOME      | 20754 |       |
| Total Income                |       | 20754 |
| Total of Other Sources      |       | 20754 |

Tax Deducted/Collected at Source Details

| Deductor/Employer's Name             | TAN        | Section | Amount Paid | TDS Amount | Allow. Amt. |
|--------------------------------------|------------|---------|-------------|------------|-------------|
| THE VERAVAL MERCANTILE COOP BANK LTD | RKTT00259A | 194A    | 20754       | 2077       | 2077        |
| Total                                |            |         | 20754       | 2077       | 2077        |

Details : Tax Deposited u/s 140A

| Bank and Branch | BSR Code | Dated      | ChallanNo. | Amount |
|-----------------|----------|------------|------------|--------|
| HDFC BANK LTD.- | 0510308  | 21/08/2018 | 01514      | 5300   |

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: 5 (1) on 30/03/2018 vide receipt No. 552661080300318

|                            |            |                         |                     |
|----------------------------|------------|-------------------------|---------------------|
| Return Filing Due Date :   | 31/07/2018 | Return Filing Section : | 139(1)              |
| Due Date Extended upto :   | 31/08/2018 | Notification No :       | 225/242/2018/ITA.II |
| Interest Calculated Upto : | 21/08/2018 |                         |                     |
| Date of E_Filing :         | 21/08/2018 | Acknowledgement No :    | 137769450210818     |

| Details of Bank Accounts : |             |                                             |             |        |
|----------------------------|-------------|---------------------------------------------|-------------|--------|
| No of Bank Account :- 1    |             |                                             |             |        |
| Sr.No.                     | IFS Code    | Name & Branch                               | Account No. | Type   |
| 1                          | BKDN0310196 | DENA BANK-CANAL ROAD, RAJKOT-360002,GUJARAT | 17273       | Saving |

Verified By : KALPESHBHAI KIRITBHAI KAPURIA

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name

MUKESHBHAI BHANUBHAI PARMAR

PAN

BKUPP7643F

Flat/Door/Block No

2/8, BHAKTINAGAR,

Name Of Premises/Building/Village

AAI SHRI KHODIYAR KRUPA,

Form Number

ITR-4

Road/Street/Post Office

Area/Locality

GANDHIGRAM,

Status Individual

Town/City/District

RAJKOT

State

GUJARAT

Pin/ZipCode

360002

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

ITO WD 2(2), JNR

e-Filing Acknowledgement Number

991058970300819

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                     |    |        |
|----|-------------------------------------|----|--------|
| 1  | Gross Total Income                  | 1  | 372389 |
| 2  | Total Deductions under Chapter-VI-A | 2  | 37455  |
| 3  | Total Income                        | 3  | 334930 |
| 3a | Deemed Total Income under AMT/MAT   | 3a | 0      |
| 3b | Current Year loss, if any           | 3b | 0      |
| 4  | Net Tax Payable                     | 4  | 1815   |
| 5  | Interest and Fee Payable            | 5  | 0      |
| 6  | Total Tax, Interest and Fee Payable | 6  | 1815   |
| 7  | Taxes Paid                          |    |        |
|    | a Advance Tax                       | 7a | 0      |
|    | b TDS                               | 7b | 27367  |
|    | c TCS                               | 7c | 0      |
|    | d Self Assessment Tax               | 7d | 0      |
|    | e Total Taxes Paid (7a+7b+7c+7d)    | 7e | 27367  |
| 8  | Tax Payable (6-7e)                  | 8  | 0      |
| 9  | Refund (7e-6)                       | 9  | 25550  |
| 10 | Exempt Income                       |    |        |
|    | Agriculture                         | 0  |        |
|    | Others                              | 0  | 0      |

## VERIFICATION

I, MUKESHBHAI PARMAR son/ daughter of BHANUBHAI PARMAR, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 991058970300819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BKUPP7643F.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---------------------------|-------------|--------------------------|
|                           |             |                          |

For Office Use Only

Receipt No

Date of submission

30-08-2019 18:44:59

Source IP address

117.198.167.41

Seal and signature of  
receiving official

BKUPP7643F049910589703008199EA9E0262EFEA3C6CF79B9429262D4DCB7B7834A

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id gkmcoca@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

|             |                                                                                   |
|-------------|-----------------------------------------------------------------------------------|
| NAME        | MUKESHBHAI BHANUBHAI PARMAR                                                       |
| ADDRESS     | 2/8, BHAKTINAGAR,<br>AAI SHRI KHODIYAR KRUPA,<br>GANDHIGRAM,<br>RAJKOT - 360 002. |
| STATUS      | INDIVIDUAL (R AND OR)                                                             |
| ASST. YEAR  | 2019-20                                                                           |
| PREV. YEAR  | 2018-19                                                                           |
| PAN         | BKU PP 7643 F                                                                     |
| GIR NO.     | ITO WARD 2(2), JNR                                                                |
| BIRTH DATE  | 03/07/1978                                                                        |
| AADHAAR NO. | 705631407220                                                                      |
| BANK        | THE CO-OP. BANK OF RAJKOT SB AC NO. 0002100100005969<br>(IFSC : YESBORAJ002)      |

#### COMPUTATION OF TOTAL INCOME

| PARTICULARS                                  |                    | AMOUNT RS. |
|----------------------------------------------|--------------------|------------|
| <u>INCOME FROM HOUSE PROPERTY</u>            |                    | (178,733)  |
| Interest on Loan u/s 24(b) on SOP            |                    |            |
| <u>INCOME FROM BUSINESS/PROFESSION</u>       |                    |            |
| Gross Turnover                               | 2,745,929          |            |
| Presumptive Income u/s 44AD @ 8% of Turnover | 219,674            |            |
| Net Profit as per Profit and Loss A/c        | 547,002            |            |
| Higher of the above is treated as Income     |                    | 547,002    |
| <u>INCOME FROM OTHER SOURCES</u>             |                    |            |
| Bank Interest                                | 2,774              |            |
| Interest on Income Tax Refund                | 1,346              | 4,120      |
| GROSS TOTAL INCOME                           |                    | 372,389    |
| <u>LESS : DEDUCTION U/S 80</u>               |                    |            |
| Repayment of Housing Loan                    | U/S                |            |
| Bank Interest                                | 80C                | 34,681     |
| NET TAXABLE INCOME                           | 80TTA              | 2,774      |
| ROUNDED OFF                                  |                    | 334,935    |
| <u>TAX PAYABLE</u>                           |                    |            |
| At Normal Rate                               |                    | 4,246      |
| Less : Rebate u/s 87A                        |                    | (2,500)    |
|                                              |                    | 1,746      |
| Add : Health and Education Cess @ 4%         |                    | 70         |
|                                              |                    | 1,816      |
| <u>TAX PAID</u>                              |                    |            |
| TDS - RATNAM CREATION                        | (TAN : RKTR04518D) | 5,563      |
| TDS - VARDHMAN ENTERPRISE                    | (TAN : RKTVO3413E) | 21,804     |
|                                              |                    | 27,367     |
| TAX PAYABLE/(REFUNDABLE)                     |                    | (25,551)   |

NAME : MUKESHBHAI BHANUBHAI PARMAR  
 ASST. YEAR : 2019-20  
 PREV. YEAR : 2018-19

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH,2019

| PARTICULARS                       | AMOUNT RS.       | PARTICULARS       | AMOUNT RS.       |
|-----------------------------------|------------------|-------------------|------------------|
| To Purchases                      | 2,513,694        | By Jobwork Income | 2,745,929        |
| To Accounting Fees                | 4,500            | By Closing Stock  | 731,150          |
| To Salary                         | 250,751          |                   |                  |
| To Professional Fees              | 2,000            |                   |                  |
| To Telephone Expenses             | 7,270            |                   |                  |
| To Vehicle Expenses               | 25,345           |                   |                  |
| To Travelling Expenses            | 12,841           |                   |                  |
| To Stationary & Printing Expenses | 1,768            |                   |                  |
| To Interest on Car Loan           | 23,985           |                   |                  |
| To Misc. Expenses                 | 24,242           |                   |                  |
| <u>To Depreciation on</u>         |                  |                   |                  |
| Sending Goods                     | 28,062           |                   |                  |
| Vehicle                           | 760              |                   |                  |
| Car                               | 34,858           |                   |                  |
| To Net Profit                     | 547,002          |                   |                  |
|                                   | <u>3,477,079</u> |                   | <u>3,477,079</u> |

NAME : MUKESHBHAI BHANUBHAI PARMAR  
 ASST. YEAR : 2019-20  
 PREV. YEAR : 2018-19

CAPITAL ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH,2019

| PARTICULARS                        | AMOUNT RS. | PARTICULARS                      | AMOUNT RS. |
|------------------------------------|------------|----------------------------------|------------|
| To Withdrawals                     | 132,000    | By Balance B/f                   | 1,379,640  |
| To Interest on Housing Loan        | 178,733    | By Net Profit                    | 547,002    |
| To Income Tax (Asst. Year 2019-20) | 1,816      | By Interest on Income Tax Refund | 1,346      |
|                                    |            | By Bank Interest                 | 2,774      |
| To Balance c/f                     | 1,418,514  |                                  |            |

NAME

MUKESHBHAI BHANUBHAI PARMAR

ASST. YEAR

2019-20

PREV. YEAR

2018-19

## BALANCE SHEET AS ON 31ST MARCH, 2019

| LIABILITIES                  | AMOUNT RS. | ASSETS                                      | AMOUNT RS. |
|------------------------------|------------|---------------------------------------------|------------|
| Capital Account              | 1,618,214  | Agriculture Land at Dhrol (2 Acre)          | 275,000    |
| Kotak Mahindra Bank Car Loan | 210,499    | Residential Property at Ghanteshwar         | 1,588,700  |
| Reliance Home Finance Loan   | 1,803,205  | Office at Shyamal Plaza                     | 259,790    |
|                              |            | Senting Goods                               | 187,081    |
|                              |            | Less : Depreciation @ 15%                   | (28,062)   |
|                              |            |                                             | 159,019    |
|                              |            | Vehicle                                     | 5,069      |
|                              |            | Less : Depreciation @ 15%                   | (760)      |
|                              |            |                                             | 4,309      |
|                              |            | Car                                         | 348,584    |
|                              |            | Less : Depreciation @ 10%                   | (34,858)   |
|                              |            |                                             | 313,726    |
|                              |            | The Co-Op. Bank Fixed Deposit               | 200,000    |
|                              |            | GST Receivable                              | 208,876    |
|                              |            | Loans and Advances                          | 425,000    |
|                              |            | TDS (Asst. Year 2019-20)                    | 25,551     |
|                              |            | Advance TDS (Asst. Year 2020-21)            | 12,766     |
|                              |            | Co-Op. Bank of Rajkot - 5969                | 31,403     |
|                              |            | RCC Bank - 3938                             | 4,710      |
|                              |            | The Jamnagar District CO-OP Bank Ltd - 0847 | 67,337     |
|                              |            | Indian Bank - 8723                          | 5,506      |
|                              |            | Cash on Hand                                | 50,225     |
|                              |            |                                             | 3,631,918  |
|                              |            |                                             | 3,631,918  |

# 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 transmitted electronically with digital signature]

Assessment Year  
2018-19

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|                                                       |                                                    |                                                                      |
|-------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------|
| Name<br>RAJESHBHAI BABUBHAI TRAPASIYA                 |                                                    | PAN<br>AHAPT7434L                                                    |
| Flat/Door/Block No<br>PROP. VRAJBHUMI DAIRY FARM      | Name Of Premises/Building/Village<br>AYODHYA NAGAR | Form No. which<br>has been<br>electronically<br>transmitted<br>ITR-3 |
| Road/Street/Post Office<br>150-FEET RING ROAD         | Area/Locality<br>NR.SIDHI VINAYAK PARK             | Status<br>Individual                                                 |
| Town/City/District<br>RAJKOT                          | State<br>GUJARAT                                   | Pin/Zip Code<br>360004                                               |
| Designation of AO(Ward/Circle)<br>ITO WD 1(1)(3). RKT |                                                    | Aadhaar Number/Enrollment ID<br>XXXX XXXX 4881                       |
| E-filing Acknowledgement Number<br>357328371301018    |                                                    | Original or Revised<br>ORIGINAL                                      |
|                                                       |                                                    | Date(DD/MM/YYYY)<br>30-10-2018                                       |

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                     |    |        |
|----|-------------------------------------|----|--------|
| 1  | Gross total income                  | 1  | 380810 |
| 2  | Deductions under Chapter-VI-A       | 2  | 46000  |
| 3  | Total Income                        | 3  | 334810 |
| 3a | Current Year loss, if any           | 3a | 0      |
| 4  | Net tax payable                     | 4  | 1792   |
| 5  | Interest and Fee Payable            | 5  | 17     |
| 6  | Total tax, interest and Fee payable | 6  | 1809   |
| 7  | Taxes Paid                          |    |        |
|    | a Advance Tax                       | 7a | 0      |
|    | b TDS                               | 7b | 0      |
|    | c TCS                               | 7c | 0      |
|    | d Self Assessment Tax               | 7d | 1810   |
|    | e Total Taxes Paid (7a+7b+7c+7d)    | 7e | 1810   |
| 8  | Tax Payable (6-7e)                  | 8  | 0      |
| 9  | Refund (7e-6)                       | 9  | 0      |
| 10 | Exempt Income                       | 10 |        |
|    | Agriculture                         |    |        |
|    | Others                              |    |        |

This return has been digitally signed by RAJESHBHAI BABUBHAI TRAPASIYA in the capacity of Self

having PAN AHAPT7434L from IP Address 43.241.146.207 on 30-10-2018 at RAJKOT

Dsc SI No & issuer 2491156773445185726CN=SafeScrip sub-CA for RCAT Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

|                    |                                                                                                                |
|--------------------|----------------------------------------------------------------------------------------------------------------|
| NAME OF ASSESSEE   | : RAJESHBHAI BABUBHAI TRAPASIYA                                                                                |
|                    | PROP. VRAJBHUMI DAIRY FARM                                                                                     |
| PAN                | : AHAPT7434L                                                                                                   |
| FATHER'S NAME      | : BABUBHAI TRAPASIYA                                                                                           |
| OFFICE ADDRESS     | : PROP. VRAJBHUMI DAIRY FARM, AYODHYA NAGAR, 150-FEET RING ROAD, NR.SIDHI VINAYAK PARK, RAJKOT, GUJARAT-360004 |
| STATUS             | : INDIVIDUAL                                                                                                   |
| WARD NO            | : ITO WD 1(1)(3) , RKT                                                                                         |
| GENDER             | : MALE                                                                                                         |
| AADHAAR NO.        | : 711002764881                                                                                                 |
| MOBILE NO.         | : 9979105915                                                                                                   |
| EMAIL ADDRESS      | : bsparsanait@yahoo.com                                                                                        |
| RESIDENTIAL STATUS | : RESIDENT                                                                                                     |
| NAME OF BANK       | : BANK OF BARODA                                                                                               |
| MICR CODE          | : 360012016                                                                                                    |
| IFS CODE           | : BARB0UNIRAJ                                                                                                  |
| ADDRESS            | : UNIVERSITY ROAD, RAJKOT                                                                                      |
| ACCOUNT NO.        | : 36720100003303                                                                                               |
| RETURN             | : ORIGINAL (FILING DATE : 30/10/2018 & NO. : 357328371301018)                                                  |
|                    | ASSESSMENT YEAR : 2018 - 2019                                                                                  |
|                    | FINANCIAL YEAR : 2017 - 2018                                                                                   |
|                    | DATE OF BIRTH : 12/07/1984                                                                                     |

#### COMPUTATION OF TOTAL INCOME

#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

|                                                  |        |
|--------------------------------------------------|--------|
| VRAJBHUMI DAIRY FARM                             | 344837 |
| PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT | 344838 |
| ADD : DEPRECIATION DISALLOWED                    | 24795  |
|                                                  | 369633 |
|                                                  | -24796 |
| LESS : ALLOWED DEPRECIATION                      | 344837 |

#### INCOME FROM OTHER SOURCES

|                          |       |
|--------------------------|-------|
| INTEREST BANK SB ACCOUNT | 35976 |
| TOTAL                    | 35976 |

#### GROSS TOTAL INCOME

#### LESS DEDUCTIONS UNDER CHAPTER-VIA

|                                               |        |
|-----------------------------------------------|--------|
| 80C DEDUCTION                                 | 36000  |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | 10000  |
| TOTAL DEDUCTIONS                              | 46000  |
| TOTAL INCOME                                  | 334813 |
| TOTAL INCOME ROUNDED OFF U/S 288A             | 334810 |

#### COMPUTATION OF TAX ON TOTAL INCOME

|                                               |      |
|-----------------------------------------------|------|
| TAX ON RS. 250000                             | NIL  |
| TAX ON RS. 84810 (334810-250000) @ 5%         | 4240 |
| TAX ON RS. 334810                             | 4240 |
|                                               | 2500 |
| LESS : REBATE U/S 87A                         | 1740 |
|                                               | 35   |
| ADD: EDUCATION CESS @ 2%                      | 1775 |
|                                               | 17   |
| ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% | 1792 |
| <u>ADD INTEREST PAYABLE</u>                   |      |
| INTEREST U/S 234A                             | 17   |

**Vrajbhumi Dairy Farm**

Ayodhya Nagar,  
150-Feet Ring Road,  
Nr. Sidhi Vinayak Park,  
Rajkot-4.

**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

| Particulars              |             | 1-Apr-2017 to 31-Mar-2018 | Particulars             |  | 1-Apr-2017 to 31-Mar-2018 |
|--------------------------|-------------|---------------------------|-------------------------|--|---------------------------|
| Opening Stock            |             | 64,325.00                 | Sales Accounts          |  | 4,75,43,655.30            |
| Stock Account            |             |                           | Goods Sales A/c. (Milk) |  | 4,75,43,655.30            |
| Purchase Accounts        |             | 4,66,50,750.10            | Closing Stock           |  | 59,535.00                 |
| Milk Purchase            |             |                           | Stock Account           |  |                           |
| Gross Profit c/o         |             | 8,88,115.20               |                         |  |                           |
|                          |             | 4,76,03,190.30            |                         |  | 4,76,03,190.30            |
| Indirect Expenses        |             | 5,18,482.25               | Gross Profit b/f        |  | 8,88,115.20               |
| Accounting Fees Exp.     | 12,000.00   |                           | Indirect Incomes        |  |                           |
| Audit and Legal Fees Exp | 5,000.00    |                           |                         |  |                           |
| Bank Charges Exp         | 4,231.35    |                           |                         |  |                           |
| Mobile Exp.              | 3,172.00    |                           |                         |  |                           |
| Rent Exp                 | 84,000.00   |                           |                         |  |                           |
| Salary Exp               | 2,85,600.00 |                           |                         |  |                           |
| Shop Misc. Exp.          | 85,988.90   |                           |                         |  |                           |
| Vehicle Petrol Exp.      | 38,490.00   |                           |                         |  |                           |
| Depreciation             |             | 24,795.00                 |                         |  |                           |
| Depreciation Exp.        | 24,795.00   |                           |                         |  |                           |
| Nett Profit              |             | 3,44,837.95               |                         |  |                           |
| Total                    |             | 8,88,115.20               | Total                   |  | 8,88,115.20               |

**Vrajbhumi Dairy Farm**

Ayodhya Nagar,  
150-Feet Ring Road,  
Nr. Sidhi Vinayak Park,  
Rajkot-4.

**Mr.Rajeshbhai B. Trapasiya A/c.**  
Ledger Account

1-Apr-2017 to 31-Mar-2018

| Date      | Particulars                                                                      | Vch Type | Vch No. | Debit               | Credit              |
|-----------|----------------------------------------------------------------------------------|----------|---------|---------------------|---------------------|
|           |                                                                                  |          |         |                     | <b>23,40,360.74</b> |
| 1-4-2017  | Dr Opening Balance                                                               |          |         |                     | 35,978.00           |
|           |                                                                                  | Journal  | 130     |                     |                     |
| 31-3-2018 | Dr Bank Interest Income                                                          | Journal  | 136     | 36,000.00           |                     |
|           | Cr School Fees                                                                   | Journal  | 137     | 1,19,131.42         |                     |
|           | Cr Withdrawal                                                                    | Journal  | 138     |                     | 3,44,837.95         |
|           | Dr Profit & Loss A/c                                                             |          |         |                     |                     |
|           | Being Amount Transfer From Profit & Loss A/c @ 100% Of Net Profit To Capital A/c |          |         |                     |                     |
|           |                                                                                  |          |         | 1,55,131.42         | 27,21,174.69        |
|           |                                                                                  |          |         | 25,66,043.27        |                     |
|           | Cr Closing Balance                                                               |          |         | <b>27,21,174.69</b> | <b>27,21,174.69</b> |

**Vrajbhumi Dairy Farm**

Ayodhya Nagar,  
150-Feet Ring Road,  
Nr. Sidhi Vinayak Park,  
Rajkot-4.

**Balance Sheet**

1-Apr-2017 to 31-Mar-2018

| <b>Liabilities</b>                           |                | as at 31-Mar-2018   | <b>Assets</b>                       |                | as at 31-Mar-2018   |
|----------------------------------------------|----------------|---------------------|-------------------------------------|----------------|---------------------|
| <b>Capital Account</b>                       |                | <b>25,66,043.27</b> | <b>Fixed Assets</b>                 |                | <b>14,15,027.00</b> |
| Mr. Rajeshbhai B. Trapasiya A/c.             | 25,66,043.27   |                     | Ayodhya Resi. House - C-6           | 12,71,180.00   |                     |
|                                              |                |                     | Electronic Weighing A/c.            | 660.00         |                     |
| <b>Loans (Liability)</b>                     |                | <b>3,00,000.00</b>  | Freeze A/c.                         | 9,965.00       |                     |
| Unsecured Loans                              | 3,00,000.00    |                     | Furniture A/c.                      | 9,002.00       |                     |
| Kasturben Dineshbhai Garsondiya              | 3,00,000.00 Cr |                     | Maruti Wagonar A/c.                 | 1,20,714.00    |                     |
|                                              |                |                     | Vehicle A/c.                        | 3,506.00       |                     |
| <b>Current Liabilities</b>                   |                | <b>6,097.00</b>     | <b>Investments</b>                  |                |                     |
| Provisions                                   | 5,000.00       |                     | <b>Current Assets</b>               |                | <b>14,57,113.27</b> |
| Provision of Audit and Legal Fees            | 5,000.00 Cr    |                     | Closing Stock                       | 59,535.00      |                     |
| Sundry Creditors                             | 1,097.00       |                     | Stock Account                       | 59,535.00 Dr   |                     |
| Rajkot Jilla Sahkari Duddh Utpadak Sangh Ltd | 1,097.00 Cr    |                     | Cash-in-hand                        | 6,82,373.30    |                     |
| <b>Suspense A/c</b>                          |                |                     | Cash                                | 6,82,373.30 Dr |                     |
| <b>Profit &amp; Loss A/c</b>                 |                |                     | Bank Accounts                       | 7,15,204.97    |                     |
| Opening Balance                              |                |                     | Bank of Baroda A/c 3303             | 4,914.41 Dr    |                     |
| Current Period                               | 3,44,837.95    |                     | Rajkot Dis Co-Op Bank A/c - 6198    | 1,22,876.00 Dr |                     |
| Less: Transferred                            | 3,44,837.95    |                     | Shri Rajkot Dis Co-Op Bank A/c 4924 | 4,19,879.00 Dr |                     |
|                                              |                |                     | The Co-Op. Bank of Rajkot Ltd 119   | 1,67,535.56 Dr |                     |
| <b>Total</b>                                 |                | <b>28,72,140.27</b> | <b>Total</b>                        |                | <b>28,72,140.27</b> |

**Vrajbhumi Dairy Farm**  
Ayodhya Nagar,  
150-Feet Ring Road,  
Nr. Sidhi Vinayak Park,  
Rajkot-4.

**Group: Fixed Assets**

1-Apr-2017 to 31-Mar-2018

| Date         | Particulars                                     | Vch Type                         | Vch No. | Debit        | Credit      |
|--------------|-------------------------------------------------|----------------------------------|---------|--------------|-------------|
|              |                                                 | <b>Ayodhya Resl. House - C-6</b> |         |              |             |
| 1-4-2017 Cr  | Opening Balance                                 |                                  |         | 12,71,180.00 |             |
|              |                                                 | <b>Electronic Weighing A/c.</b>  |         |              |             |
| 1-4-2017 Cr  | Opening Balance                                 |                                  |         | 776.00       | 116.00      |
| 31-3-2018 Dr | Depreciation Exp.<br>Depreciation Charges @ 15% | Journal                          | 131     | 776.00       | 116.00      |
|              |                                                 |                                  |         | 776.00       | 660.00      |
| Dr           | Closing Balance                                 |                                  |         | 776.00       | 776.00      |
|              |                                                 | <b>Freeze A/c.</b>               |         |              |             |
| 1-4-2017 Cr  | Opening Balance                                 |                                  |         | 11,723.00    | 1,758.00    |
| 31-3-2018 Dr | Depreciation Exp.<br>Depreciation Charges @ 15% | Journal                          | 132     | 11,723.00    | 1,758.00    |
|              |                                                 |                                  |         | 11,723.00    | 9,965.00    |
| Dr           | Closing Balance                                 |                                  |         | 11,723.00    | 11,723.00   |
|              |                                                 | <b>Furniture A/c.</b>            |         |              |             |
| 1-4-2017 Cr  | Opening Balance                                 |                                  |         | 10,002.00    | 1,000.00    |
| 31-3-2018 Dr | Depreciation Exp.<br>Depreciation Charges @ 10% | Journal                          | 133     | 10,002.00    | 1,000.00    |
|              |                                                 |                                  |         | 10,002.00    | 9,002.00    |
| Dr           | Closing Balance                                 |                                  |         | 10,002.00    | 10,002.00   |
|              |                                                 | <b>Maruti Wagoner A/c.</b>       |         |              |             |
| 1-4-2017 Cr  | Opening Balance                                 |                                  |         | 1,42,016.00  | 21,302.00   |
| 31-3-2018 Dr | Depreciation Exp.<br>Depreciation Charges @ 15% | Journal                          | 134     | 1,42,016.00  | 21,302.00   |
|              |                                                 |                                  |         | 1,42,016.00  | 1,20,714.00 |
| Dr           | Closing Balance                                 |                                  |         | 1,42,016.00  | 1,42,016.00 |
|              |                                                 | <b>Vehicle A/c.</b>              |         |              |             |
| 1-4-2017 Cr  | Opening Balance                                 |                                  |         | 4,125.00     | 619.00      |
| 31-3-2018 Dr | Depreciation Exp.<br>Depreciation Charges @ 15% | Journal                          | 135     | 4,125.00     | 619.00      |
|              |                                                 |                                  |         | 4,125.00     | 3,506.00    |
| Dr           | Closing Balance                                 |                                  |         | 4,125.00     | 4,125.00    |