

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

GIRISHBHAI DAHYABHAI SOLANKI

PAN

AITPS7487C

Flat/Door/Block No

A-1,

Name Of Premises/Building/Village

KALPAVRUX SOCIETY

Form Number

ITR-3

Road/Street/Post Office

OPP.SBI BANK

Area/Locality

CHHANI JAKAT NAKA

Status Individual

Town/City/District

VADODARA

State

GUJARAT

Pin/ZipCode

390002

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 1(2)(3), VADODARA

e-filing Acknowledgement Number

991519240300819

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	215946
2	Total Deductions under Chapter-VI-A	2	126
3	Total Income	3	215820
3a	Deemed Total Income under AMT/MAT	3a	215820
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 30-08-2019 18:55:49 from IP address 203.187.194.205 and verified byGIRISHBHAI DAHYABHAI SOLANKI having PAN AITPS7487C on 07-09-2019 17:37:49 from IP address203.187.194.205 using Electronic Verification Code PBUT8JJN11 generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURUGIRISHBHAI DAHYABHAI SOLANKI
20/9/21
PROPRIETOR

**AMBALAL M SHAH & CO**

CHARTERED ACCOUNTANTS

PH. NO. : 0265 2313288
FAX NO. : 0265 2335345
MOBILE NO. : 098250 26065
E-mail : amsco_ca@yahoo.com

1St Floor, Bell-e-Vista,
Opp. Chakli Circle, Race Course,
Vadodara - 390005

Code :- MANIBE1

Name : GIRISHBHAI DAHYABHAI SOLANKI
Father's Name : Shri DAHYABHAI D SOLANKI
Address(O) : A-1, KALPAVRUX SOCIETY, OPP.SBI BANK, CHHANI JAKAT NAKA, VADODARA,
GUJARAT-390002
Email ID : amsco_ca@yahoo.com
Mobile No. :
Permanent Account No : AITPS7487C
AADHAR No. : 909001066535
Sex : Male
Status : Individual
Previous year : 2018-2019
Ward/Circle : WARD 1(2)(3), VADODARA/1
Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008
Date of Birth : 15/04/1974
Passport No. :
Resident Status : Resident
Assessment Year : 2019-2020
Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	215820	215820
Income from Capital Gains	0	0
Income from Other Sources	126	126
Gross Total Income		215946
Less : Deduction under Chapter VIA		126
Total Income		215820
Rounding off u/s 288A		215820
Income Taxable at Normal Rate		215820
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL**Income from Business & Profession Details**

215820

BIPINBHAI SOLANKI
Net Profit As Per P&L A/c
Add: Items Inadmissible/for Separate

215946
0

GIRISHBHAI DAHYABHAI SOLANKI
21/04/2019
PROPRIETOR

Consideration

Depreciation Separately Considered

0

Less: Items Admissible/for Separate

126

Consideration

Income taxable under other heads of income

126

Description

Amount

Income chargeable under the head Other

126

Sources

Income From BIPINBHAI SOLANKI

215820

Income From DARSHAN DEVELOPERS**215820****Total of Business & Profession**Income From Other Sources

126

Interest on Bank Savings

126

saving bank int

126

Total Income**126****Total of Other Sources****126**Deductions Under Chapter VIA

126

Description**Gross
Amount**
126**Deductable
Amount**
126u/s 80TTA (Interest on deposit in saving
account)**Details of Interest, Remuneration, Profit and
Closing Capital Balances in Partnership
Firms**

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
DARSHAN DEVELOPERS	AAPFD7967C	NO	27.75	0	0
Total			0	0	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
DARSHAN DEVELOPERS [AAPFD7967C]	0	0	0	0	0
Total	0	0	0	0	0

Return Filing Due Date : 31/07/2019
 Due Date Extended upto : 31/08/2019
 Interest Calculated Upto : 30/08/2019
 Date of E Filing : 30/08/2019

Return Filing Section : 139(1)
 Notification No : 225/157/2019/ITA.II
 Acknowledgement No : 991519240300819

Details of Bank Accounts :**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0004917	STATE BANK OF INDIA-CHHAANI JAKAT NAKA BARODA	20042505505	Saving

Additional Information for Business Income

1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost or At Market Rate whichever is less
3.	Method of Valuation of Closing Stock - Finished Goods	At Cost or At Market Rate whichever is less

Verified By : GIRISHBHAI DAHYABHAI SOLANKI

GIRISHBHAI DAHYABHAI SOLANKI

21/08/2019
21/08/2019
21/08/2019

RECEIPT AND PAYMENT AC OF GIRISHBHAI SOLANKI			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OP BALANCE	13770		
		CHEQUE DISHONOUR	531
INTEREST	511	BANK CHARGES	354
PARTY RECEIPTS	25025		
CASH DEPOSIT	50000	TRF TO OTHER A/C	0
		WITHDRAWAL	70000
		EXPENSES	12707
		CLOSING BALNCE	5714
TOTAL	89306	TOTAL	89306

PROFIT AND LOSS A/C OF GIRISHBHAI SOLANKI FOR THE YEAR ENDED 31.03.2019			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
DIRECT EXPENSES	531	BANK RECEIPTS	75025
INDIRECT EXPENSE	159646	INTEREST	511
BANK CHARGES	354	OTHER SERVICE INCOME	342000
0.616282 PROFIT	257005		
TOTAL	417536	TOTAL	417536

BALANCE SHEET OF GIRISHBHAI SOLANKI AS ON 31.03.2019			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
OPENING CAPITAL	387857	BANK ACCOUNT	5715
ADD:- PROFIT DURING T	257005	CASH	80455
LESS :-DRAWINGS	70000	DEBTORS	488692
TOTAL	574862	TOTAL	574862

0

GIRISHBHAI DAHYABHAI SOLANKI
 27/2/21 5/2/21
 PROPRIETOR