

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

2019-20

Parmar Jayeshbhai Gopalbhai PROFIT & LOSS A/C. 2019-20			
CREDIT		DEBIT	
Particulars	Amount	Particulars	Amount
During the year	1452099.00	Opening Stock	270980.00
Sales Of imitation & Silver Jobwork		Purchase fo the year	685410.00
		Depriciation	316409.00
		labour charges	84000.00
		Ele. & telephone Exp.	8400.00
		Tea & Refreshment Exp.	14200.00
Goods Stock	369850.00	Shop Exp.	25000.00
		Profit During the year	417550.00
Total	1821949.00	Total	1821949.00

Parmar Jayeshbhai Gopalbhai Capital A/c For The Period 2019-2020			
CREDIT		DEBIT	
Particular	Amount	Particular	Amount
Capital	5801440.00	With drawal	480000.00
Bank int.	9234.00	(Lic & tax others)	
mutual fund maturity	0.00	RNSB INT.& CHARGES	322679.00
Agri. Income	480140.00		
Profit during the Year	417550.00	CAR LOAN INT.	103585.00
		Capital C/F	5802100.00
Total	6708364.00	Total	6708364.00

Parmar Jayeshbhai Gopalbhai Balance Sheet A/s on 31/03/2020			
CREDIT		DEBIT	
Capital/Liabilities	Amount	Asset/ Receivable	Amount
Capital A/c	5802100.00	Agri.land 69/2	1041330.00
		Goods Stock	369850.00
Komal Arts	202157.00	Agri. Land 75/1	365540.00
Varshaben J. Parmar	800000.00	Agri.land 76/	1291289.00
Nehalben A. Parmar	800000.00	Agri. Land	130000.00
Parmar pareshbhai	75000.00	investment	105690.00
Ajaybhai G. parmar huf	970000.00	scarlet infrastructure	200000.00
jayeshbhai G. Parmar huf	400000.00	Fixed Assests	275500.00
HDFC Car Loan	952800.00	house purchase	1925000.00
RNSB Ltd. Loan	1473604.00	Chandra sinh	400000.00
RNSB Ltd. Loan	1454902.00	Hatthu A/c.	3000000.00
		Motor Car Zeep Compas	1792984.00
		Gymkhana Deposit	125000.00
		Sundry Debtors	121658.00
		Gold ornaments	175950.00
		Bank & others	728721.00
		Cash On hand	882051.00
Total	12930563.00	Total	12930563.00

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Parmar Varshaben Jayeshbhai Prop: Janvi collection PROFIT & LOSS A/C. 2019-20			
CREDIT		DEBIT	
Particulars	Amount	Particulars	Amount
During the year sales & Jobwork income	904690.00	Opening Stock	275410.00
		Purchase	485670.00
		Ele. & telephone Exp.	8400.00
		Tea & Refreshment Exp	7200.00
Closing Stock	310560.00	Shop Exp.	26500.00
		Profit During the year	412070.00
Total	1215250.00	Total	1215250.00

Parmar Varshaben Jayeshbhai Prop: Janvi collection Capital A/c For The Period 2019-2020			
CREDIT		DEBIT	
Particular	Amount	Particular	Amount
Capital	2967818.00	With drawal	120000.00
post recuring maturity	0.00	Bank Loan int.&charges	265945.00
Bank int.	1498.00		
Profit during the Year	412070.00	Capital C/F	2995441.00
Total	3381386.00	Total	3381386.00

Parmar Varshaben Jayeshbhai Prop: Janvi collection Balance Sheet A/s on 31/03/2020			
CREDIT		DEBIT	
Capital/Liabilities	Amount	Asset/ Receivable	Amount
Capital A/c	2995441.00	Closing Stock	310560.00
R.N.S.B.ltd. loan	1448264.00	House A/c.	551000.00
R.N.S.B.ltd. loan	1157114.00	Jayeshbhai G. Parmar	894016.00
		Ajaybhai G parmar	700000.00
		Nitaben Rameshbhai	148500.00
		House Purchase	1420000.00
		Sundry Debtors	35780.00
		hathhu a/c.	750000.00
		Gold ornaments	155690.00
		Central Bank A/c.	43612.00
		Cash On hand	591661.00
Total	5600819.00	Total	5600819.00