

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

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	KINJAL EXPORTS				AAJFK9025A		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	21-22 FLOOR		SURAJ APARTMENT				
	Road/Street/Post Office		Area/Locality				
			71, BHULABHAI DESAI ROAD		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	MUMBAI		MAHARASHTRA		400028		
	Assessing Officer Details (Ward/Circle)		WARD 19(2)(2), MUMBAI				
	e-filing Acknowledgement Number		229813701291019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1360764
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	1360760
	3a	Deemed Total Income under AMT/MAT				3a	1360760
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	261811
	5	Interest and Fee Payable				5	576
	6	Total tax, interest and Fee payable				6	262387
	7	Taxes Paid	a	Advance Tax	7a	300000	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	300000	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	37610	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 29-10-2019 19:53:49 from IP address 223.229.214.82 and verified by

BAKULBHAI HARIBHAI GAJERA having PAN AAWPG3530H on 29-10-2019 19:53:49 from IP address 223.229.214.82 using **Digital Signature Certificate (DSC)**

DSC details: 111592664548354CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Kinjal Exports		
PAN	: AAJFK9025A		
Office Address	: 21-22 Floor, Suraj Apartment, 71, Bhulabhai Desai Road, Mumbai,		
	Maharashtra-400028		
Status	: FIRM	Assessment Year	: 2019 - 2020
Ward No	: WARD 19(2)(2), MUMBAI	Financial Year	: 2018 - 2019
D.O.I.	: 19/09/2009		
Email Address	: jnsclient-ld@yahoo.in		
Name Of Bank	: Axis Bank		
Micr Code	: 395211003		
Ifs Code	: Utib0000301		
Address	: Textile Market Branch, Surat		
Account No.	: 914020013742984		
Return	: Original (Filing Date : 29/10/2019 & No. : 229813701291019)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

1360764

Kinjal Exports

Net Profit As Per Audited Statements

994691

Add :

Depreciation Disallowed

34891

Interest On Tds

108523

Disallowed U/s 37

257550

400964

1395655

Less : Allowed Depreciation

-34891

1360764

Gross Total Income

1360764

Total Income

1360764

Total Income Rounded Off U/s 288A

1360760

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 1360760

408228

408228

Add: Health And Education Cess @ 4%

16329

Tax As Per Normal Provisions

424557

Computation Of Alternate Minimum Tax U/s 115JC

Tax @ 18.5% On Adjusted Total Income Of Rs. 1360760

251741

Add: Health And Education Cess @ 4%

10070

Alternate Minimum Tax

261811

Higher Of (424557 Or 261811)

424557

Less: Credit U/s 115JD Utilised

162746

261811

Less Advance Tax

6360218 - 42118 - 15-06-2018

20000

6360218 - 33248 - 14-09-2018

80000

6360218 - 30512 - 13-12-2018

200000

300000

-38189

Add Interest Payable

Interest U/s 234C

576

576

-37613

Refundable

(37613)

Tax Rounded Off U/s 288B

(37610)

FOR KINJAL EXPORTS

AUTHORISED SIGNATORY

FIXED ASSETS

Block	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	23,287	0	0	0	23,287	2,329	20,958
MACHINERY AND PLANT	15.00%	0	1,68,080	0	0	1,68,080	25,212	1,42,868
MACHINERY AND PLANT	40.00%	18,376	0	0	0	18,376	7,350	11,026
Total		41,663	1,68,080	0	0	2,09,743	34,891	1,74,852

Tax Credit for AMT Paid under section 115JC against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JC	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for AMT Provision	Credit u/s 115JD Utilised	Credit Lapsed	Credit Available for Carry Forward
2013-14	-	23546536	23546536	23546536	-	-	-	23546536
2014-15	-	6444991	6444991	6444991	-	-	-	29991527
2016-17	1494714	921740	1494714	-	-	572974	-	29418553
2017-18	215178	132693	215178	-	-	82485	-	29336068
2018-19	1271566	784133	1271566	-	-	487433	-	28848635
2019-20	424557	261811	424557	-	-	162746	-	28685889

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	LATE FEES	257550.00
	Total	257550.00

FOR KINJAL EXPORTS

[Signature]
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