

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		
	KALPANABEN CHHAGANBHAI KANANI			AZEPK0577D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	BHAGYA LAXMI	B/H. GOKUL MATHURA APPARTMENT				
	Road/Street/Post Office	Area/Locality				
	AYODHYA CHOWK	150 FEET RING ROAD		Status	Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RAJKOT	GUJARAT	360005	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WD I(1). JNR		
	e-filing Acknowledgement Number			506874760150619		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	404303
	2	Total Deductions under Chapter-VI-A			2	818
	3	Total Income			3	403490
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	7981
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	7981
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	7980
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	7980
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 15-06-2019 10:14:30 from IP address 112.133.251.237 and verified byKALPANABEN CHHAGANBHAI KANANI having PAN AZEPK0577D on 15-06-2019 10:14:32 from IP address112.133.251.237 using Electronic Verification Code PW2T3J3QW1 generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kckamani

NAME OF ASSESSEE : KALPANABEN CHHAGANBHAI KANANI
PAN : AZEPK0577D
FATHER'S NAME : CHHAGANBHAI KANJIBHAI KANANI
RESIDENTIAL ADDRESS : BHAGYA LAXMI, B/H. GOKUL MATHURA APPARTMENT, AYODHYA CHOWK, 150 FEET RING ROAD, RAJKOT, GUJARAT-360005
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : ITO WD 1(1), JNR **FINANCIAL YEAR** : 2018 - 2019
GENDER : FEMALE **DATE OF BIRTH** : 15/10/1977
EMAIL ADDRESS : rohitkanani1980@gmail.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : TRADING
NAME OF BANK : BANK OF INDIA
MICR CODE : 360013002
IFS CODE : BKID0003100
ADDRESS : RAJKOT
ACCOUNT NO. : 310020110000682
RETURN : ORIGINAL (FILING DATE : 15/06/2019 & NO. : 506874760150619)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

403485

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1989600	159168	
PROFIT DECLARED U/S 44AD	403485	
PROFIT (HIGHER OF THE ABOVE)	403485	

INCOME FROM OTHER SOURCES

818

INTEREST ON SAVINGS ACCOUNTS	818	
TOTAL	818	

GROSS TOTAL INCOME

404303

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	818	
TOTAL DEDUCTIONS	818	

818

TOTAL INCOME

403485

TOTAL INCOME ROUNDED OFF U/S 288A		403490
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 153490 (403490-250000) @ 5%	7674	
TAX ON RS. 403490	7674	
	7674	
ADD: HEALTH AND EDUCATION CESS @ 4%	307	
	7981	
TAX ROUNDED OFF U/S 288B	7980	
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
CORPORATION BANK - 0350218 - 00122 - 15/06/2019	7980	7980
TAX PAYABLE		NIL

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KALPANABEN C KANANI**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts	41,19,414.00	Sales Accounts	58,21,515.00
Opening Plot No 77 Land	70,500.00	Closing WIP Omkar Soc. Plot No 16 Ternament 2 P&L	14,66,530.00
Opening WIP Omkar Society Ternament	40,48,914.00	Closing WIP Omkar Soc. Plot No 16 Ternament 3 P&L	14,66,530.00
		Closing WIP Omkar Soc. Plot No 41 Ternament P&L	9,13,455.00
Direct Expenses	12,93,531.00	Sale of Plot No. 77	75,000.00
Building Material Exp. A/c.	7,52,929.00	Sale Omkar Society Ternament No.3	19,00,000.00
Chemical & Painting Exp. A/c.	31,402.00		
Labour Charges Exp.	1,29,400.00	Direct Incomes	89,600.00
Plot No. 41 Land	3,17,000.00	Civil Construction Job Work Income	89,600.00
Ruda Fees Exp.	62,800.00		
Gross Profit c/o	4,98,170.00		
	59,11,115.00		59,11,115.00
Indirect Expenses	94,685.10	Gross Profit b/f	4,98,170.00
Bank Charges	1,033.10		
Depreciation Exp. A/c.	81,601.00		
Kasar & Vatav A/c.	1.00		
Mobile Exp.	3,600.00		
Vehicle Exp.	8,450.00		
Nett Profit	4,03,484.90		
Total	4,98,170.00	Total	4,98,170.00

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KALPANABEN C KANANI**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		Assets	
as at 31-Mar-2019		as at 31-Mar-2019	
Capital Account	38,07,564.44	Fixed Assets	14,92,713.00
Loans (Liability)	16,20,000.00	Gold Ornament A/c.	4,88,003.00
Current Liabilities		Mobile Phone A/c.	1,443.00
Suspense A/c		Tata Nexon XZA Car	10,03,267.00
Profit & Loss A/c		Current Assets	39,34,851.44
Opening Balance		Closing Stock	
Current Period	4,03,484.90	Cash-in-hand	40,970.22
Less: Transferred	4,03,484.90	Bank Accounts	47,366.22
		Closing WIP Omkar Society Plot No 16 Ternament -2	14,66,530.00
		Closing WIP Omkar Soc. Plot No 16 Ternament 3	14,66,530.00
		Closing WIP Omkar Soc. Plot No 41 Ternament	9,13,455.00
Total	54,27,564.44	Total	54,27,564.44

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KALPANABEN C KANANI**Kalpanaben Kanani A/c.**

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Dr Opening Balance				34,49,983.72
31-3-2019	Dr Bank Interest Income S/b.	Journal	37		818.00
	Dr Gas Subsidy	Journal	38		2,599.82
	Cr Alto K10 Car Sale Loss	Journal	39	1,322.00	
	Cr Withdrawal for the Year	Journal	40	48,000.00	
	Dr Profit & Loss A/c	Journal	41		4,03,484.90
				49,322.00	38,56,886.44
	Cr Closing Balance			38,07,564.44	
				38,56,886.44	38,56,886.44

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