

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 KAPIL NARENDRAKUMAR PANCHAL			PAN BFGPP9508C	
Flat/Door/Block No B-13	Name Of Premises/Building/Village LAXMINAGAR,NR.AMARNATH TENAMENT,		Form Number ITR-3	Status Individual
Road/Street/Post Office SURELIYA ROAD,RABARI COLONY,	Area/Locality AMRAIWADI,			
Town/City/District AHMEDABAD	State GUJARAT	Pin/ZipCode 380026	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 6(1)(2) AHMEDABAD				
e-filing Acknowledgement Number 550893090020719				

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	512909
2	Total Deductions under Chapter-VI-A	2	78847
3	Total Income	3	434060
3a	Deemed Total Income under AMT/MAT	3a	434060
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	9571
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	9571
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 12128
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 12128
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2560
10	Exempt Income	Agriculture	10
		Others	

Income Tax Return submitted electronically on 02-07-2019 16:09:45 from IP address 1.22.140.113 and verified by
KAPIL NARENDRAKUMAR PANCHAL having PAN BFGPP9508C on 02-07-2019 16:10:45 from IP address
1.22.140.113 using Electronic Verification Code PU3TV2M2PI generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KAPIL NARENDRAKUMAR PANCHAL NARENDRAKUMAR CHELABHAI PANCHAL		P.A.N. : BFGPP9508C Status : INDIVIDUAL Resi. : Resident Ward : WARD 6(1)(2) AHMEDA Sex : Male Date of Birth : 27/05/1990 Assessment Year : 2019-2020 Previous Year : 2018-2019 Return Due Date : 31/07/2019 Month of Filing : July Mobile No. : 9924388547
Address : B-13 LAXMINAGAR, NR. AMARNATH TENAMENT, SURELIYA ROAD, RABARI COLONY, AMRAIWADI, AHMEDABAD-380026 (GUJARAT) Email: pirendra1692@gmail.com		
Bank : STATE BANK OF INDIA, CTM Ac/No.: 31096652750 (Saving)		IFSC : SBIN0013450 Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM SALARY

1. TRIMURTI INDUSTRIES
25, TRIBHUVAN INDUSTRIAL ESTATE,
NR. KATHWADA GIDC, KATHWADA,
AHMEDABAD
GUJARAT 382430
Nature of employment : Other

Basic Salary
Bonus

360000
30000

390000

Salary: 390000

INCOME FROM BUSINESS OR PROFESSIONS

1. Net Profit/Loss as per Profit & Loss A/c
Add :
Depreciation as per book

Less :
Depreciation as per rule

104526

104526

Total

118962

104526

104526

118962

Total Business Income: 118962

Business or Profession: 118962

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST FROM BANK SAVING A/C :

- 1 BANK INTREST INCOME
AXIS BANK
- 2 BANK INTREST INCOME
KOTAK MAHINDRA BANK
- 3 BANK INTREST INCOME
STATE BANK OF INDIA
- 4 BANK INTREST INCOME
ABHUDAYA CO OP BANK LTD
- 5 BANK INTREST INCOME
HDFC BANK

184

800

1591

872

500

3947

NET INTEREST INCOME

3947

Other Source: 3947

NAME : KAPIL NARENDRAKUMAR PANCHAL

PAN : BFGPP9508C

GROSS TOTAL INCOME - - - - -

-> 512909

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	Gross Amt	Qual.Amt	Deduction
80C : Investments in LIP, PF, PPF etc.	62900	62900	62900
List of Investments :			
- Life Insurance Policy		62900	
	Total	62900	
80D : Medical insurance premium	12000	12000	12000
80TTA : Interest on Saving account	3947	3947	3947

Deduction: 78847

NET INCOME AFTER DEDUCTION :

434062

NET INCOME (Rounded Off -2):

434060

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (434060) at normal rate	9203
Add : Health & Education Cess @4%	368
Tax Liability	9571

Less : Tax Deducted at Source

TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	185
TRIMURTI INDUSTRIES	276
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	276
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	185
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	276
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	185
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	276
TRIMURTI INDUSTRIES	276
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	185
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	276
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	185
TRIMURTI INDUSTRIES	276
TRIMURTI INDUSTRIES	286
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	286
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	348

NAME : KAPIL NARENDRAKUMAR PANCHAL

PAN : BFGPP9508C

TRIMURTI INDUSTRIES	286
TRIMURTI INDUSTRIES	348
TRIMURTI INDUSTRIES	266
TRIMURTI INDUSTRIES	185

12128

Tax payable

-2557

Balance Tax

-2557

Tax Payable (Rounded) [+3]

-2560

TAX TO PAY / REFUND

REFUNDABLE: 2560

1.

DEPRECIATION STATEMENT

Sr. No.	Assets / Block of Assets	Opening Balance	Addition [Refer Detail]		Deduction	Total Amount	Rate of Depr %	Depreciation		Add. Depr.	Total Depr.	Net Balance Amount
			Before 180 day	After 180 day				Before 180 day	After 180 day			
1.	Car	104401	0	0	0	104401	15.00	15660	0	0	15660	88741
2.	Bike	31474	0	0	0	31474	15.00	4721	0	0	4721	26753
3.	PULSER BIKE	76765	0	0	0	76765	15.00	11515	0	0	11515	65250
4.	SHINE BIKE	44524	0	0	0	44524	15.00	6679	0	0	6679	37845
5.	Machinery	40422	0	0	0	40422	15.00	6063	0	0	6063	34359
6.	Mobile	7983	0	0	0	7983	15.00	1197	0	0	1197	6786
7.	Tools & Equipme	16274	0	0	0	16274	15.00	2441	0	0	2441	13833
8.	Car	375000	0	0	0	375000	15.00	56250	0	0	56250	318750
TOTAL		696843	0	0	0	696843		104526	0	0	104526	592317

A.Y. 2018-2019 Return filed on 06/07/2018, vide Receipt No. 723424940060718 in your ward, and declaring total income of Rs. 440120

KAPIL NARENDRAKUMAR PANCHAL
B-13, LAXMINAGAR, NR. AMARNATH TENAMENT,
SURELIYA ROAD, RABARI COLONY,
AMRAIWADI, AHMEDABAD-380026
PAN-BFGPP9508C \ B.O.D - 27.05.1990
AADHAR -9607 3248 8320

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		15,25,635.00	Fixed Assets		5,92,317.00
Kapil Narendrakumar Panchal	15,25,635.00		Alto Car A/c	88,741.00	
			Bike A/c	26,753.00	
			Bike Pulser A/c	65,250.00	
Loans (Liability)		3,47,554.84	Bike Shine A/c	37,845.00	
Unsecured Loans	3,47,554.84		Car	3,18,750.00	
			Machinery A/c	34,359.00	
Current Liabilities			Mobile A/c	6,786.00	
			Tools & Equipment A/c	13,833.00	
Profit & Loss A/c			Investments		
Opening Balance					
Current Period	5,12,909.00		Current Assets		12,80,872.84
Less: Transferred	5,12,909.00		Sundry Debtors	10,43,173.00	
			Cash-in-hand	95,943.59	
			Bank Accounts	1,41,756.25	
Total		18,73,189.84	Total		18,73,189.84

KAPIL NARENDRAKUMAR PANCHAL
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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
Direct Expenses	7,67,293.00	Direct Incomes	12,01,102.00
Labour Exp.	7,67,293.00	Labour Contract Income	12,01,102.00
Gross Profit c/o	4,33,809.00		
	12,01,102.00		12,01,102.00
Indirect Expenses	3,14,847.00	Gross Profit b/f	4,33,809.00
Accounting Fees	3,000.00	Indirect Incomes	3,93,947.00
Bank Charge Exp	1,218.27	Bank Intrest Income	3,947.00
Convynce Exp.	15,412.00	Bonas Income	30,000.00
Depraciation Exp.	1,04,526.00	Salary Income	3,60,000.00
Electric Exp.	12,560.00		
Loan Intrest Exp	1,03,302.00		
Mobile & Telephone Exp.	10,566.00		
Petrol & Vehical Exp.	23,254.00		
Rep. & Maintance Exp	11,454.00		
Stationery & Printing Exp.	3,254.73		
Traveling Exp.	26,300.00		
Nett Profit	5,12,909.00		
Total	8,27,756.00	Total	8,27,756.00

KAPIL NARENDRAKUMAR PANCHAL
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Kapil Narendrakumar Panchal
Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-4-2018	By Opening Balance				13,21,754.00	
30-4-2018	To Cash CASH WITHDRWAL	Payment	1	18,500.00		
31-5-2018	To Cash CASH WITHDRWAL	Payment	2	18,500.00		
30-6-2018	To Cash CASH WITHDRWAL	Payment	3	18,500.00		
-7-2018	To Cash CASH WITHDRWAL	Payment	4	18,500.00		
31-8-2018	To Cash CASH WITHDRWAL	Payment	5	18,500.00		
30-9-2018	To Cash CASH WITHDRWAL	Payment	6	18,500.00		
31-10-2018	To Cash CASH WITHDRWAL	Payment	7	18,500.00		
30-11-2018	To Cash CASH WITHDRWAL	Payment	8	18,500.00		
31-12-2018	To Cash CASH WITHDRWAL	Payment	9	18,500.00		
31-1-2019	To Cash CASH WITHDRWAL	Payment	10	18,500.00		
28-2-2019	To Cash CASH WITHDRWAL	Payment	11	18,500.00		
-3-2019	To Cash CASH WITHDRWAL	Payment	38	18,500.00		
	To TDS	Journal	12	12,128.00		
	To Lic of India	Journal	13	62,900.00		
	To Medclaim	Journal	14	12,000.00		
	By Profit & Loss A/c PROFIT & LOSS TRANSFER FOR CAPITAL A/C	Journal	15		5,12,909.00	
				3,09,028.00	18,34,663.00	
				15,25,635.00		
				18,34,663.00	18,34,663.00	
To	Closing Balance					

KAPIL NARENDRAKUMAR PANCHAL
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Fixed Assets
Group Summary
1-Apr-2018 to 31-Mar-2019

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Alto Car A/c	1,04,401.00 Dr		15,660.00	88,741.00 Dr
Bike A/c	31,474.00 Dr		4,721.00	26,753.00 Dr
Bike Pulser A/c	76,765.00 Dr		11,515.00	65,250.00 Dr
Bike Shine A/c	44,524.00 Dr		6,679.00	37,845.00 Dr
Car	3,75,000.00 Dr		56,250.00	3,18,750.00 Dr
Machinery A/c	40,422.00 Dr		6,063.00	34,359.00 Dr
Mobile A/c	7,983.00 Dr		1,197.00	6,786.00 Dr
Tools & Equipment A/c	16,274.00 Dr		2,441.00	13,833.00 Dr
Grand Total	6,96,843.00 Dr		1,04,526.00	5,92,317.00 Dr