

<b>Name</b>	: KOMAL	<b>Date of Birth</b>	: 30/08/1992
<b>Father's name</b>	: OM PRAKASH	<b>Return</b>	: ORIGINAL
<b>Address</b>	: C - 417, DAKSHINPURI, PUSHPA BHAWAN, SOUTH DELHI - 110062, DELHI		
<b>Permanent Account Number</b>	: HCLPK9173C	<b>Assessment Year</b>	: 2019 - 20
<b>Sex</b>	: FEMALE	<b>Type of Account</b>	: SAVING ACCOUNT
<b>Status</b>	: INDIVIDUAL		
<b>Previous Year</b>	: 2018 - 19		
<b>Bank Name</b>	: Canara Bank		

### Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income from Salary	: ₹ -	₹ -
Income from House Property	: ₹ -	₹ -
Income From Business or Profession	: ₹ 2,40,000.00	₹ 2,40,000.00
Income from Capital Gains	: ₹ -	₹ -
Income from Other Sources	: ₹ 10,000.00	₹ 10,000.00
Gross Total Income		₹ 2,50,000.00
Less : Deduction under Chapter VIA		₹ -
Total Income		₹ 2,50,000.00
Rounding off u/s 288A		₹ 2,50,000.00
Income Taxable at Normal Rate	₹ -	
Income Taxable at Special Rate	₹ -	

#### TAX CALCULATION

Tax Payable	₹ -
Tax paid	₹ -
Tax Rounded Off u/s 288 B	₹ -

#### COMPREHENSIVE DETAIL

##### Income from Business or Profession

Net Profit From <b>M/S BHAVI COSMETIC AND BEAUTY PARLOUR</b>	₹ 2,40,000.00
Total Business & Profession Income	₹ 2,40,000.00

##### Income From Other Sources

Interest on Bank Savings Accounts & others	₹ 10,000.00
Total of Other Sources Income	₹ 10,000.00

KOMAL

**M/S BHAVI COSMETIC AND BEAUTY PARLOUR**

Balance Sheet as at 31.03.2019			
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
<b>Capital A/c</b>		<b>Fixed Assets</b>	
Opening Balance	1,02,000		
Add : Net Profit & Other	2,50,000		
Income			
Less : Drawings	1,95,400		
	1,56,600		
<b>Liabilities</b>		<b>Current Assets</b>	
Creditors	-	Debtors	-
		Cash & Bank	1,56,600
		Stock	-
	1,56,600		1,56,600
			-

Profit & Loss A/c as on 31.03.2019			
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	-	By Gross Receipts from Sale of Goods	3,20,000
To Purchase Account	35,000		
To Gross Profit	2,85,000	By Closing Stock	-
	3,20,000		3,20,000
To General expenses	45,000	By Gross Profit	2,85,000
To Net Profit	2,40,000		
	2,85,000		2,85,000

For BHAVI COSMETIC AND BEAUTY PARLOUR

KOMAL  
Proprietor

# 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		
	KOMAL				HCLPK9173C		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-4	
	C - 417						
	Road/Street/Post Office		Area/Locality				
	DAKSHINPURI		Pushpa Bhawan		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	SOUTH DELHI		DELHI		110062		
					Filed u/s		
					139(4)-Belated		
Assessing Officer Details (Ward/Circle) WARD 1(4), DELHI							
e-filing Acknowledgement Number 156725770070919							
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	250000
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	250000
	3a	Deemed Total Income under AMT/MAT				3a	0
	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	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 07-09-2019 17:09:32 from IP address 182.76.241.70 and verified by

KOMAL having PAN HCLPK9173C on 09-09-2019 17:35:48 from IP address

182.76.241.70 using Electronic Verification Code PBBT8QWDPY generated through Prevalidated Bank Account Number

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU