

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		
	ASHISH MADAN KAMBLE			DVCPK4212G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	201	BRAMHA APARTMENT				
	Road/Street/Post Office	Area/Locality				
	EMPRESSM	NAGPUR		Status Individual		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	NAGPUR	MAHARASHTRA	440015	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			ITO WARD-I, CHANDRAPUR		
	e-filing Acknowledgement Number			297209230280120		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	468890
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	468890
	3a	Deemed Total Income under AMT/MAT			3a	468890
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	11382
	5	Interest and Fee Payable			5	2807
	6	Total tax, interest and Fee payable			6	14189
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	14190
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	14190
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 28-01-2020 18:43:01 from IP address 103.252.171.44 and verified by
ASHISH MADAN KAMBLE having PAN DVCPK4212G on 28-01-2020 18:44:08 from IP address
103.252.171.44 using Electronic Verification Code 6FZTH3VPSI generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2019-20

Year Ended 31/03/2019

Assessee : ASHISH MADAN KAMBLE

PAN : DVCPK4212G

Father Name : MADAN KAMBLE

Address : M/S M.J. GROUP MANPOWER SOLUTION PVT. LTD.201,
BRAMHA APARTMENT, EMPRESSM, NAGPUR, NAGPUR,

City : NAGPUR

Pin : 440015

DOB : 23/08/1991 Male

Status : Individual

Ward : 1 chandrapur

Aadhar No 629822670066

Res. Status : Resident

Due Date : 31/08/2019

E-Mail ID :

Statement of Income**Income from Business/Profession**

- M/S J. K. GROUP - Other Profession (Specify)-Other professional services n.e.c code-16019

468,890

(Covered u/s 44ADA being more than 50% of the Gross Receipts of Rs.937,480)

Income chargeable under the head 'Business/Profession'

468,890

Total Income (rounded off u/s 288A)

468,890

Enclosures and Tax Computation

Tax

10,944

Add: Health and Education Cess @ 4%

438

11,382

Add: Interest

2,808

u/s 234A(for 5 months)

565

u/s 234B(for 10 months)

1,130

u/s 234C

113

u/s 234F

1,000

Tax Payable (rounded off u/s 288B)

14,190

S.A. Tax Paid

14,190

Balance Tax Payable

0

Details of Interest Calculation

Interest u/s 234A on Rs.11382 @ 1% for 5 month(s)

565

Interest u/s 234B on Rs.11382 @ 1% for 10 month(s)

1,130

Interest u/s 234C on Rs.11,382 @ 1% for 1 month(s)

113

113

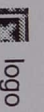
Interest

1,808

Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	28/01/2020	14,190	State Bank Of India	0004329	65713

Tax Payer Counterfoil



PAN

DVCPK4212G

Received from : ASHXXX XADAN KAMBLE

Rs :

14190/-

(in words) : Fourteen Thousand And One Hundred And Ninety Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2019-20

Payment Status :

Success

SBI Ref No. : CKM0530341

CIN

0004329

280120 65713

Date of
challan :

28-01-2020

BSR Code Tender Challan
date No

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

Close

H. K. ASSOCIATES

Golibar Chowk, Panchpaoli Road,
Near Radhye Cycle Stores,
Nagpur - 440002

M/S J.K. GROUP**(Prop. Ashish Madan Kamble)****BALANCE SHEET****AS ON 31st MARCH 2019**

CAPITAL & LIABILITIES		AMOUNT	ASSETS		AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Balance as per last B/s	918,050.00		As per List attached		354,032.70
Add - Net Profit	468,890.00				
	1,386,940.00		<u>DEPOSITS</u>		
Less - Withdrawals & LIC	206,700.00	1,180,240.00	Rent Deposit		100,000.00
			<u>CURRENT ASSETS</u>		
			Receivable		685,500.00
			(As taken by Prop.)		
			Cash in Hand & Bank		40,707.30
TOTAL		1,180,240.00	TOTAL		1,180,240.00

For M/s J.K. Group

AS PER OUR REPORT OF EVEN DATE ATTACHED

For H.K. ASSOCIATES

Prop.



(Haresh Nimje)

Prop.

R.NO. 05/60/08-09

H. K. ASSOCIATES

Golibar Chowk, Panchpaoli Road,
Near Radhye Cycle Stores,
Nagpur - 440002

M/S J.K. GROUP

(Prop. Ashish Madan Kamble)

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Advertisement	203,780.00	Gross Receipts	3,129,620.00
Bank Commission & Charges	1,687.70		
Commission Charges	1,805,415.00		
Salaries	217,145.00		
Misc. & Conveyances Exp.	56,900.00		
Office Expenses	27,895.00		
Electricity Exp.	22,350.00		
Office Rent	72,000.00		
Printing & Stationery	71,340.00		
Telephone & Mobiles Exp.	43,515.00		
Repairs & Maintenance	31,690.00		
Travelling Exp.	68,095.00		
Depreciation	38,917.30		
Net Profit	468,890.00		
TOTAL	3,129,620.00	TOTAL	3,129,620.00

For M/s J.K. Group

Prop.



AS PER OUR REPORT OF EVEN DATE ATTACHED

For H.K. ASSOCIATES

(Hareesh Nimje)

Prop.

R. NO. 05/60/08-09

H. K. ASSOCIATES

Golibar Chowk, Panchpaoli Road,
Near Radhye Cycle Stores,
Nagpur - 440002

M/S J.K. GROUP**FIXED ASSETS****AS ON 31st MARCH 2019**

<u>Particulars</u>	<u>Rate</u>	<u>Op. WDV</u>	<u>sales</u>	<u>Addition</u>		<u>Total</u>	<u>Dep.</u>	<u>Clo. WDV</u>
				<u>After</u>	<u>Before</u>			
Furniture & Fixture	10%	25,858.00	-	-	-	25,858.00	2,585.80	23,272.20
Plot - Besa (Ghogli)	0%	-	-	-	141,850.00	141,850.00	-	141,850.00
Computer & Printer	60%	3,122.00	-	-	-	3,122.00	1,873.20	1,248.80
Lap - Tap	60%	2,534.00	-	-	-	2,534.00	1,520.40	1,013.60
Scooter (Suzuki Accessee)	15%	38,383.00	-	-	-	38,383.00	5,757.45	32,625.55
Car (Skoda)	15%	181,203.00	-	-	-	181,203.00	27,180.45	154,022.55
TOTAL		251,100.00	-	-	141,850.00	392,950.00	38,917.30	354,032.70

For M/s J. K. Group

Prop.



AS PER OUR REPORT OF EVEN DATE ATTACHED
For H.K. ASSOCIATES

(Hareesh Nimje)
Prop.

R. NO. 05/60/08-09