

## INCOME TAX RETURN

**Name of the Assessee** : Vitthal Ganpat Pawar  
**Address** : 381/A, Kohinoor Mills Compound, Mahatma Jyotiba Phule Road, Naigaon, Dadar East, Mumbai - 400 014.  
**PAN** : BBDPP2137A  
**DOB** : 01/03/1967  
**Mobile No.** : 8108410201  
**Residential Status** : Resident  
**Status** : Individual  
**Assessment Year** : 2017-2018  
**Previous Year** : 2016-2017  
**Due Date** : 05/08/2017

### COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)
<b>Income from Business and Profession :</b>		
Painting Contractors : M/s Rushkiesh Enterprises	2,98,700	
Add : Disallowable items	NIL	2,98,700
<b>Gross Total Income</b>	2,98,700	
<b>Chapter VI-A deductions</b>	NIL	2,98,700
<b>Taxable Total Income</b>		2,98,700
<b>Tax payable on total income</b>		4,870
Less : Rebate u/s 87A		5,000
<b>Net Tax payable on total income</b>		NIL
Add : Education Cess @ 2%	NIL	
Add : Secondary and Higher Education Cess @ 1%	NIL	NIL
<b>Total Tax Payable</b>		NIL
<b>Interest on total tax</b>		
234A	NIL	
234B	NIL	
234C	NIL	NIL
<b>Total Tax and Interest Payable (Rounded off as per Section 288B)</b>		NIL
Less : TDS (Form 26AS attached)	700	700
<b>Refund</b>		700

**Books of Mr. Vitthal Ganpat Pawar**  
**Proprietor : M/s Rushikesh Enterprises**  
**Profit and Loss Account for the year ended 31st March, 2017**

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Labour expenses		3,52,450	By Gross receipts		6,70,800
To Telephone Charges		1,330			
To Conveyance		7,590			
To Electricity Expenses		7,230			
To Accounting Expenses		3,500			
To Net Profit		2,98,700			
		<b>6,70,800</b>			<b>6,70,800</b>

**Balance Sheet as on 31st March, 2017**

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	7,00,851		Land		4,50,600
Less: Drawings	3,22,310				
	3,78,541		Jwellery		84,852
Add : Net Profit	2,98,700	6,77,241	Household effects		2,779
			Equipments		1,00,000
Creditors		30,600	Cash in Hand		3,120
			Cash in Bank		66,490
		<b>7,07,841</b>			<b>7,07,841</b>

\*As per books produced before me

**For Yuvak and Co.**  
**Chartered Accountants**  
**Firm Registration No. 118773W**

  
**Yuvak Mangaonkar**  
**Partner**  
**Membership No. 105886**



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Dadar East, Mumbai - 400 014.  
**PAN** : BBDPP2137A  
**DOB** : 01/03/1967  
**Mobile No.** : 8108410201  
**Residential Status** : Resident  
**Status** : Individual  
**Assessment Year** : 2018-2019  
**Previous Year** : 2017-2018  
**Due Date** : 31/08/2018

### COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)
<b><u>Income from Business and Profession :</u></b>		
Painting Contractors : M/s Rushkiesh Enterprises	2,96,550	
Add : Disallowable items	NIL	2,96,550
<b><u>Gross Total Income</u></b>	2,96,550	
<b>Chapter VI-A deductions</b>	NIL	2,96,550
<b><u>Taxable Total Income</u></b>		2,96,550
<b>Tax payable on total income</b>		2,328
Less : Rebate u/s 87A		2,500
<b>Net Tax payable on total income</b>		NIL
Add : Education Cess @ 2%	NIL	
Add : Secondary and Higher Education Cess @ 1%	NIL	NIL
<b><u>Total Tax Payable</u></b>		NIL
<b>Interest on total tax</b>		
234A	NIL	
234B	NIL	
234C	NIL	NIL
<b><u>Total Tax and Interest Payable (Rounded off as per Section 288B)</u></b>		NIL
Less : TDS (Form 26AS attached)	3,780	3,780
<b><u>Refund</u></b>		3,780

**Books of Mr. Vitthal Ganpat Pawar**  
**Proprietor : M/s Rushikesh Enterprises**  
**Profit and Loss Account for the year ended 31st March, 2018**

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Labour expenses		4,89,217	By Gross receipts		8,09,347
To Telephone Charges		1,596			
To Conveyance		9,108			
To Electricity Expenses		8,676			
To Accounting Expenses		4,200			
To Net Profit		2,96,550			
		<b>8,09,347</b>			<b>8,09,347</b>

**Balance Sheet as on 31st March, 2018**

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	6,77,241		Land		4,95,660
Less: Drawings	2,31,886				
	4,45,355		Jwellery		93,337
Add : Net Profit	2,96,550	7,41,905	Household effects		3,057
			Equipments		1,10,000
Creditors		36,720	Cash in Hand		3,432
			Cash in Bank		73,139
		<b>7,78,625</b>			<b>7,78,625</b>

**\*As per books produced before me**

**For Yuvak and Co.**  
**Chartered Accountants**  
**Firm Registration No. 118773W**

  
**Yuvak Mangaonkar**  
**Partner**  
**Membership No. 105886**



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**DOB** : 01/03/1967  
**Mobile No.** : 8108410201  
**Residential Status** : Resident  
**Status** : Individual  
**Assessment Year** : 2019-2020  
**Previous Year** : 2018-2019  
**Due Date** : 31/07/2019

### PROVISIONAL COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)
<b>Income from Business and Profession :</b>		
Painting Contractors : M/s Rushkiesh Enterprises	3,55,860	
Add : Disallowable items	NIL	3,55,860
<b>Gross Total Income</b>	3,55,860	
<b>Chapter VI-A deductions</b>	NIL	3,55,860
<b>Taxable Total Income</b>		3,55,860
<b>Tax payable on total income</b>		5,293
Less : Rebate u/s 87A		2,500
<b>Net Tax payable on total income</b>		2,793
Add : Health and Education Cess @ 4%		112
<b>Total Tax Payable</b>		2,905

**Books of Mr. Vitthal Ganpat Pawar**  
**Proprietor : M/s Rushikesh Enterprises**  
**Provisional Profit and Loss Account for the year ended 31st March, 2019**

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Labour expenses		5,87,060	By Gross receipts		9,71,216
To Telephone Charges		1,915			
To Conveyance		10,930			
To Electricity Expenses		10,411			
To Accounting Expenses		5,040			
To Net Profit		3,55,860			
		<b>9,71,216</b>			<b>9,71,216</b>

**Provisional Balance Sheet as on 31st March, 2019**

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	7,41,905		Land		5,94,792
Less: Drawings	2,07,479				
	5,34,426		Jwellery		1,12,005
Add : Net Profit	3,55,860	8,90,286	Household effects		3,668
			Equipments		1,32,000
Creditors		44,064	Cash in Hand		4,118
			Cash in Bank		87,767
		<b>9,34,350</b>			<b>9,34,350</b>

\*As per books produced before me

**For Yuvak and Co.**  
**Chartered Accountants**  
**Firm Registration No. 118773W**

  
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