

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2020-21	
PAN		BCXPJ1526N			
Name					
Address					
Status		Individual	Form Number		ITR-3
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		967202300301220
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	
	Net tax payable			4	72525
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	72525
	Taxes Paid			7	91055
	(+)Tax Payable /(-)Refundable (6-7)			8	-18530
Dividend Distribution Tax details	Dividend Tax Payable			9	0
	Interest Payable			10	0
	Total Dividend tax and interest payable			11	0
	Taxes Paid			12	0
	(+)Tax Payable /(-)Refundable (11-12)			13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0
	Additional Tax payable u/s 115TD			15	0
	Interest payable u/s 115TE			16	0
	Additional Tax and interest payable			17	0
	Tax and interest paid			18	0
	(+)Tax Payable /(-)Refundable (17-18)			19	0
Income Tax Return submitted electronically on <u>30-12-2020 19:40:36</u> from IP address <u>122.170.71.81</u> and verified by <u>POOJA NANDISH BHATT</u> having PAN <u>BCXPJ1526N</u> on <u>01-01-2021 16:08:25</u> from IP address <u>122.170.71.81</u> using Electronic Verification Code <u>CFFEL61GMI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

CODE NO. :
 NAME OF ASSESSEE
 PAN
 FATHER'S NAME
 RESIDENTIAL ADDRESS :

STATUS : INDIVIDUAL
 WARD NO :
 GENDER :
 AADHAAR NO.
 MOBILE NO.
 EMAIL ADDRESS
 RESIDENTIAL STATUS
 NAME OF BANK
 IFS CODE
 ADDRESS
 ACCOUNT NO.
 RETURN

ASSESSMENT YEAR : 2020 - 2021
 FINANCIAL YEAR : 2019 -
 2020 DATE OF BIRTH :

COMPUTATION OF TOTAL INCOME

SALARIES

0

CLOUT INFOTECH : 1, AHMEDABAD, AHMEDABAD,
 AHMEDABAD, AHMEDABAD, GUJARAT-380001

GROSS SALARY	35000	
LESS: STANDARD DEDUCTION U/S 16(ia)	35000	
TAXABLE SALARY	NIL	

INCOME FROM HOUSE PROPERTY

0

SELF OCCUPIED HOUSE

ADDRESS : D 204, UNIQUE ASHIYANA, NEAR
 SATYAMEVA VISTA, PRAHLADNAGAR GOTA,
 AHMEDABAD, GUJARAT-382481

ANNUAL VALUE	NIL	
LESS: INTEREST U/S 24(b)	-200000	
	NIL	

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1110212

P N BHATT

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1110212	
ADD : DEPRECIATION DISALLOWED	49890	
	1160102	
LESS : ALLOWED DEPRECIATION	-49890	
	1110212	

INCOME FROM OTHER SOURCES

2273

SB INTEREST	2273	
TOTAL	2273	

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME	-200000	
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GROSS TOTAL INCOME	912485	
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LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	99031	
80D MEDICAL INSURANCE PREMIA [RS. 42187]	25000	

- HEALTH INSURANCE (SELF AND FAMILY)	41062	
- PREVENTIVE HEALTH CHECKUP (SELF AND FAMILY)	1125	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		2273
TOTAL DEDUCTIONS		126304
TOTAL INCOME		786181
TOTAL INCOME ROUNDED OFF U/S 288A		786180

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 286180 (786180-500000) @ 20%	57236	
TAX ON RS. 786180		69736
		69736
ADD: HEALTH AND EDUCATION CESS @ 4%		2789
		72525

LESS TAX DEDUCTED AT SOURCE

SECTION 194H: COMMISSION OR BROKERAGE	91055	91055
		-18530

REFUNDABLE		(18530)
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DETAIL OF DEDUCTION U/S 80C

Lic Premium	30032
Principle Amount Paid (housing Loan)	68999
TOTAL	99031

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
HDFC BANK	HDFC0003904	50200028452045	

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FIXTURES (10%)	10%	3,96,421.00	0.00	0.00	0.00	3,96,421.00	39,642.10	3,56,778.90
MACHINERY AND PLANT@15%								
MACHINERY AND PLANT (15%)	15%	54,722.00	0.00	27,199.00	0.00	81,921.00	10,248.23	71,672.77
Total		4,51,143.00	0.00	27,199.00	0.00	4,78,342.00	49,890.33	4,28,451.67

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194H : Commission or brokerage								
1.	AHMF00873F		FINWAVE FOREX PRIVATE LIMITED	133228	10/10/2019	6661	6661	
Sub-Total (TAN)				133228		6661	6661	
1.	BRDG03592B		GLOBAL COLLIANCE LLP	463059	24/12/2019	23153	23153	
2.	BRDG03592B		GLOBAL COLLIANCE LLP	396695	18/09/2019	19835	19835	
3.	BRDG03592B		GLOBAL COLLIANCE LLP	341464	23/05/2019	17073	17073	
Sub-Total (TAN)				1201218		60061	60061	
1.	BRDN03144B		NIRAV BHARATKUMAR SHAH	301022	30/11/2019	15051	15051	
Sub-Total (TAN)				301022		15051	15051	
1.	BRDR03927A		RISHI BHUPENDRABHAI MEHTA	90337	29/02/2020	4517	4517	
2.	BRDR03927A		RISHI BHUPENDRABHAI MEHTA	80000	30/06/2019	4000	4000	
Sub-Total (TAN)				170337		8517	8517	
1.	DELI06249F		IDP EDUCATION INDIA PRIVATE LIMITED	400	31/03/2020	20	20	
2.	DELI06249F		IDP EDUCATION INDIA PRIVATE LIMITED	400	27/01/2020	20	20	
3.	DELI06249F		IDP EDUCATION INDIA PRIVATE LIMITED	6700	24/10/2019	335	335	

4.	DELI06249F	IDP EDUCATION INDIA PRIVATE LIMITED	7800	31/08/2019	390	390
Sub-Total (TAN)			15300		765	765
Grand Total			1821105		91055	91055

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		27,61,789.89	Fixed Assets		71,01,934.00
<i>Pooja Nandish Bhatt</i>	<u>27,61,789.89</u>		<i>Duet Scooter</i>	43,097.00	
			<i>ELECTRICAL EQUIPMENTS</i>	28,576.00	
Loans (Liability)		55,87,087.38	<i>Furniture</i>	3,56,779.00	
Secured Loans	44,61,727.00		<i>Gold Ornaments</i>	7,04,000.00	
Unsecured Loans	10,34,000.00		<i>HOME</i>	<u>59,69,482.00</u>	
<i>AXIS CREDIT CARD</i>	66,145.08				
<i>HDFC CREDIT CARD</i>	<u>25,215.30</u>		Investments		94,151.42
			<i>MOTILAL OSWAL FINANCE</i>	<u>94,151.42</u>	
			Current Assets		11,52,791.85
			Deposits (Asset)	93,265.00	
			Loans & Advances (Asset)	7,86,055.00	
			Sundry Debtors	380.00	
			Cash-in-Hand	1,99,301.00	
			Bank Accounts	<u>73,790.85</u>	
Total		83,48,877.27	Total		83,48,877.27

Pooja Nandish Bhatt**Profit & Loss A/c**

1-Apr-2019 to 31-Mar-2020

P a r t i c u l a r s		1-Apr-2019 to 31-Mar-2020	P a r t i c u l a r s		1-Apr-2019 to 31-Mar-2020
Indirect Expenses		29,76,159.25	Indirect Incomes		41,23,644.09
<i>BANK CHARGES</i>	9,982.55		<i>CASH BACK INCOME</i>	328.81	
<i>Commission Expenses</i>	69,510.00		<i>Commission Income - Edge (194H)</i>	1,70,337.00	
<i>CREDIT CARD CHARGES</i>	68,953.96		<i>Commission Income - Finwave (194H)</i>	1,33,228.00	
<i>Depreciation</i>	49,890.00		<i>Commission Income - Global (194H)</i>	12,01,218.00	
<i>EDUCATION APPLICATION EXP.</i>	94,925.16		<i>Commission Income - Idp (194H)</i>	15,300.00	
<i>Electricity Charges</i>	15,752.00		<i>Commission Income Lawrance</i>	4,92,284.01	
<i>FOOD AND ENTERTAINMENT EXP.</i>	20,859.00		<i>Commission Income - Nirav Shah (194H)</i>	3,01,022.85	
<i>MEDICAL EXP.</i>	1,124.95		<i>Commission Income - No Tds</i>	83,351.00	
<i>MOBILE EXP.</i>	1,273.00		<i>Interest on Tds</i>	331.00	
<i>Office Expenses</i>	15,512.50		<i>Professional Consutancy Income</i>	16,88,970.42	
<i>Office Rent Expenses</i>	2,53,000.00		<i>Salary Income - Clout Infotech</i>	35,000.00	
<i>PETROL EXP.</i>	200.00		<i>Saving Bank Intrest Income</i>	2,273.00	
<i>Petrol Expenses</i>	7,235.40				
<i>Professional Exp.</i>	15,37,698.73				
<i>Salary Expenses</i>	7,73,600.00				
<i>Traveling Expenses</i>	56,642.00				
Nett Profit		11,47,484.84			
T o t a l		41,23,644.09	T o t a l		41,23,644.09