

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	
NIRAJ KIRITBHAI POSHIYA			CRSPP7559N	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4
NO-168	AMBIKA NAGAR-2			
Road/Street/Post Office	Area/Locality			
B/H AROGYA KENDRA	KATARGAM		Status Individual	
Town/City/District	State	Pin/ZipCode	Filed u/s	
SURAT	GUJARAT	395004	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 3(2)(1), SURAT	
e-filing Acknowledgement Number			664995900210719	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	310962
2	Total Deductions under Chapter-VI-A	2	21389
3	Total Income	3	289570
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	
	Others	0	0

Income Tax Return submitted electronically on 21-07-2019 18:10:04 from IP address 1.22.94.162 and verified by
NIRAJ KIRITBHAI POSHIYA having PAN CRSPP7559N on 11-09-2019 11:21:37 from IP address
1.22.94.162 using Electronic Verification Code PBAT8XK6MI generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name **SHRI NIRAJ KIRITBHAI POSHIYA**
 Assessment **2019-2020**

A/c. Year Ending **31-03-2019**

Address	NO-168		
[O]	AMBIKA NAGAR-2		
	B/H AROGYA KENDRA		
	KATARGAM		
City	SURAT : 395 004	State	GUJARAT
Telephone	-	Mobile	94278 12134
PAN	CRSPP7559N	Range/Ward	WARD 3(2)(1), SURAT
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Date of Birth	26-10-1995	Email-ID	dhruvilribadiya201@gmail.com
Aadhar No.	238609851213		
Source of Income	Business/Profession,		
Nature of Business	06010-NIRAJ K POSHIYA	Other construction activity n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44AD :

Contract Work Income

(8% of Receipts/Turnover Rs.586475) Rs.46918

Income offered for Taxation u/s.44AD

(53.0222 % of Receipts/Turnover Rs.586475)

3,10,962

3,10,962

Gross Total Business Income

3,10,962

TOTAL BUSINESS INCOME

3,10,962

GROSS TOTAL INCOME

3,10,962

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Life Insurance Premium (LIP)

6,389

Invested in Mutual Funds

15,000

21,389

Allowable Deduction u/s.80C

21,389

TOTAL VI-A DEDUCTION

21,389

Total Income

2,89,573

Rounded Off u/s.288A

2,89,570

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COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.289570 (Normal)

1,979

Less: Tax Rebate u/s.87(A)

1,979

Tax Payable

Nil

Rounded Off

Nil

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Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
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SHRI NIRAJ KIRITBHAI POSHIYA

NO-168 AMBIKA NAGAR-2

B/H AROGYA KENDRA KATARGAM

SURAT : 395 004

Financial Year : 2018-2019

Assessment Year : 2019-2020

PROFIT AND LOSS ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Conveyance expenses	16,500.00	Contract Work Income	5,86,475.00
Miscellaneous Expenses	14,897.00		
Account Fees	1,000.00		
Telephone expenses	3,380.00		
Contract Work Exp.	2,39,736.00		
Net Profit During The Year	3,10,962.00		
TOTAL :-	5,86,475.00	TOTAL :-	5,86,475.00

CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Withdrawals	65,200.00	Opening Balance	8,79,327.00
Life Insurance Premium (LIP)	6,389.00		
Mutual Funds	15,000.00		
		Net Profit During The Year	3,10,962.00
Balance C/F	11,03,700.00		
TOTAL :-	11,90,289.00	TOTAL :-	11,90,289.00

BALANCE SHEET AS ON 31-03-2019

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
NIRAJ KIRITBHAI POSHIYA	11,03,700.00	***FIXED ASSETS	
		House Hold Assets	32,700.00
		Vehicle	41,260.00
		Mobile	5,400.00
		***INVESTMENTS	
		Investments In Firm	50,000.00
		***CASH AND BANK BALANCE	
		State Bank Of India A/c.	13,374.00
		CASH ON HAND...	9,60,966.00
TOTAL :-	11,03,700.00	TOTAL :-	11,03,700.00