

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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		
	ABBAS SHEKH BAFUJI SHEKH			BKNPS8903C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	PROPRIETOR SK DEVELOPERS	HOUSE NO 494				
	Road/Street/Post Office	Area/Locality		Status Individual		
	NEAR Z P HIGH SCHOOL	SATARA KHANDOBA		Filed u/s		
	Town/City/District	State	Pin/ZipCode	139(1)-On or		
	AURANGABAD	Maharashtra	431001			
	Assessing Officer Details (Ward/Circle)			WARD 1(6), Aurangabad		
	e-filing Acknowledgement Number			274514090191219		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	320703
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	320700
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1076
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	2076
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	16228
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	16228	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	14150	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 19-12-2019 13:17:59 from IP address 123.201.116.87 and verified by ABBAS SHEKH BAFUJI SHEKH having PAN BKNPS8903C on 27-02-2020 16:56:01 from IP address 157.33.129.153 using Electronic Verification Code 63DTHQBIMY generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF TOTAL INCOME		WARD 1 (6) AURANGABAD	
NAME	: ABBAS SHAIKH BAPUJI SHAIKH	PAN NO	: BKNPS8903C
		DATE OF BIRTH	: 07-08-60
		FOR THE PERIOD	: 01-04-2018 TO 31-03-2019
PROPRIETOR	: S.K.DEVELOPERS	ASST.YEAR	: 2019-20
ADDRESS	: HOUSE NO:494 NEAR Z P SCHOOL SATARA KHANDOBA AURANGABAD	NATURE OF BUSINESS	: CIVIL CONTRACTOR
			Rs.
➔ <u>NET INCOME AS PER PROFIT & LOSS A/C</u>			
	NET PROFIT DURING THE YEAR		320,500.00
➔ <u>INCOME FROM OTHER SOURCES</u>			
	INTEREST ON REFUND		203.00
	TOTAL INCOME		320,703.00
➔ <u>LESS UNDER CHAPTER- VI- A</u>			
<u>1. LESS U/S 80 TTA</u>			
	BANK INTEREST		NIL
<u>2. LESS U/S 80 C</u>			
	LIC		Nil
	SCHOOL & TUTION FEES		Nil
	TOTAL INCOME R/O		320,703.00
➔ <u>TOTAL TAX</u>			
	TAX OF TOTAL INCOME		3,535.00
	REBATE U/S 87 A		2,500.00
	TOTAL		1,035.00
	EDUCATION CESS 4%		41.00
	INT U/S 234A		NIL
	FEES U/S 234F		1,000.00
➔ <u>TOTAL TAX OF INCOME</u>			<u>2,076.00</u>
➔ <u>SELF ASSESMENT TAX PAID</u>			<u>2,076.00</u>
➔ <u>TDS</u>			16,228.00
➔ <u>REFUND R/O</u>			14,150.00
[ABBAS SHAIKH BAPUJI SHAIKH]			

Abbas Shekh Bapuji Shekh
Proprietor : S K Developers
House No.494, Near Z P High School
Satara Khandoba
Aurangabad.

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	10,92,000.00	Direct Incomes	16,22,075.00
Building Material Purchases	7,95,800.00	Civil Contract Receipt	16,22,075.00
Labour Payment	2,96,200.00		
Indirect Expenses	2,09,575.00		
Bank Charges	1,994.00		
Conveyance	35,600.00		
Depreciation	85,205.00		
Gen Misc Exp	30,575.00		
Intrest on Loan	24,081.00		
Printing & Stationary	11,400.00		
Professional Fees	8,000.00		
Telephone Charges	4,520.00		
Travelling Exp	8,200.00		
Nett Profit	3,20,500.00		
Total	16,22,075.00	Total	16,22,075.00

Abbas Shekh Bapuji Shekh
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Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account	17,98,598.00	Fixed Assets	9,99,603.00
Loans (Liability)	84,706.00	Current Assets	10,09,001.00
Current Liabilities	1,25,300.00		
Profit & Loss A/c			
Opening Balance			
Current Period	3,20,500.00		
Less: Transferred	3,20,500.00		
Total	20,08,604.00	Total	20,08,604.00

Abbas Shekh Bapuji Shekh
 Proprietor : S K Developers
 House No.494, Near Z P High School
 Satara Khandoba
 Aurangabad.

Capital Account

Group Summary
 1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	16,71,217.00 Cr			16,71,217.00 Cr
House Hold Exp		1,25,300.00		1,25,300.00 Dr
Intrest on Refund			203.00	203.00 Cr
Net Profit During the Year			3,20,500.00	3,20,500.00 Cr
Repair and Miant Rassi House		51,794.00		51,794.00 Dr
Tds		16,228.00		16,228.00 Dr
Grand Total	16,71,217.00 Cr	1,93,322.00	3,20,703.00	17,98,598.00 Cr

Abbas Shekh Bapuji Shekh
Proprietor : S K Developers
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Aurangabad.

Loans (Liability)

Group Summary
1-Apr-2018 to 31-Mar-2019

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Particulars	Closing Balance	
	Debit	Credit
Secured Loans		84,706.00
Hdb Financial Services		84,706.00
Grand Total		84,706.00

Abbas Shekh Bapuji Shekh
Proprietor : S K Developers
House No.494, Near Z P High School
Satara Khandoba
Aurangabad.

Current Liabilities

Group Summary
1-Apr-2018 to 31-Mar-2019

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Particulars	Closing Balance	
	Debit	Credit
Sundry Creditors		1,25,300.00
Grand Total		1,25,300.00

Abbas Shekh Bapuji Shekh
Proprietor : S K Developers
House No.494, Near Z P High School
Satara Khandoba
Aurangabad.

Fixed Assets & Depreciation Sch

Group Summary
1-Apr-2018 to 31-Mar-2019

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Centring Plates	1,40,505.00 Dr		21,076.00	1,19,429.00 Dr
Computer & Printer	12,911.00 Dr		1,937.00	10,974.00 Dr
Furniture & Fixture	26,890.00 Dr		2,669.00	24,021.00 Dr
PLOT No: 32 Gut No: 301 Satara	5,07,880.00 Dr			5,07,880.00 Dr
Tata Super Tempo		2,50,000.00	37,500.00	2,12,500.00 Dr
Tools & Equipments	1,17,848.00 Dr		17,677.00	1,00,171.00 Dr
Two Wheeler	28,974.00 Dr		4,346.00	24,628.00 Dr
Grand Total	8,34,808.00 Dr	2,50,000.00	85,205.00	9,99,603.00 Dr

Abbas Shekh Bapuji Shekh
Proprietor : S K Developers
House No 494, Near Z P High School
Satara Khandoba
Aurangabad

Current Assets

Group Summary
1-Apr-2018 to 31-Mar-2019

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Particulars	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)		2,60,500.00
<i>Advances to Labour</i>		2,60,500.00
Sundry Debtors		6,50,300.00
Cash-in-hand		98,200.00
<i>Cash</i>		98,200.00
Bank Accounts		1.00
<i>Janta Sahakari Bank Ltd</i>		1.00
Grand Total		10,09,001.00