

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	AHIPN3617M		
Name	MAINUDDIN GUDUSAB NADAF		
Address	01, JUBAI CHAWL, GANDHI CHOWK, SHIVAJI ROAD, Dharwad, KARNATAKA, 580001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	254834701130221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6131730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6131730
	Net tax payable	4	1889910
	Interest and Fee Payable	5	57204
	Total tax, interest and Fee payable	6	1947114
	Taxes Paid	7	1947163
	(+)Tax Payable /(-)Refundable (6-7)	8	-50
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 13-02-2021 10:52:23 from IP address 157.45.174.166 and verified by MAINUDDIN GUDUSAB NADAF

having PAN AHIPN3617M on 13-02-2021 10:52:23 from IP address 157.45.174.166 using Digital Signature Certificate (DSC).

DSC details: 19410633CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-2021

Name : MAINUDDIN GUDUSAB NADAF
Father's Name : GUDUSAB NADAF
Address : 01
 JUBAI CHAWL
 GANDHI CHOWK
 SHIVAJI ROAD, Dharwad - 580 001

Previous Year : 2019-2020
PAN : AHIPN 3617 M
Status : Individual
Date of Birth : 22-May-1973
Aadhaar No. : 7822 7122 3855

Resident**Statement of Income**

		Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied property</i>				
<i>Property-1: A, A</i>	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)	2		3,86,864	
<i>Income from self occupied property</i>			<u>-2,00,000</u>	
<i>Income chargeable under the head "House Property"</i>				-2,00,000
Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			63,97,369	
Total income of Business and Profession			63,97,369	
<i>Income chargeable under the head "Business and Profession"</i>				63,97,369
Income from other sources				
Interest income	3		<u>1,09,362</u>	
<i>Income chargeable under the head "other sources"</i>				<u>1,09,362</u>
Gross Total Income				
				<u>63,06,731</u>
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	4		25,000	
<i>Investment u/s 80C, CCC, CCD</i>				
Others u/s 80C		1,50,000		
<i>Deduction subject to ceiling u/s 80CCE</i>			<u>1,50,000</u>	1,75,000
Deduction in respect of payments from 01-Apr-20 to 31-Jul-20 (For Sch.DI)	5	0		
Total Income				
				<u>61,31,731</u>
Total income rounded off u/s 288A				61,31,730
<i>Tax on total income</i>				16,52,019
Add: Surcharge				<u>1,65,202</u>
Tax with Surcharge				18,17,221
Add: Cess				<u>72,689</u>
Tax with surcharge and cess				18,89,910
Net Tax				<u>18,89,910</u>
TDS	6		16,04,563	
Total prepaid taxes				16,04,563

Balance Tax			2,85,347
Interest u/s 234A		11,412	
Interest u/s 234B		31,383	
Interest u/s 234C		14,409	57,204
Net tax payable			3,42,551
Self-assessment tax paid	7		3,42,600
Refund Due			<u>50</u>

Schedule 1

Details of the property

A, A, Kalagati Raod, Saraswatpur, Dharwad-580008, Karnataka

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2

Interest on Borrowed Capital

<u>Particulars</u>	<u>Amount</u>
Interest on Housing Loan	3,86,864
Total	<u>3,86,864</u>

Schedule 3

Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
Karnataka Bank Ltd	1,09,362

Schedule 4

80D-Medical Insurance Premium/Contribution, Medical expenses, etc.

<u>In respect of Parents</u>	<u>Insurance Premium</u>	<u>Medical expenses</u>	<u>Health check-up</u>
<u>In respect of Self / Family</u>			
Others	25,000		
Total	<u>25,000</u>		
Total Deductible amount	<u>25,000</u>		

Schedule 5

Schedule 6

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Daimler India Commercial Vehicles Private Limited, TAN- CHED07527C	93,917	93,917	93,91,831
Dana India Pvt Ltd, TAN- PNED01661C	80,212	80,212	80,20,766
Fairfield Atlas Ltd, TAN- MUMF03477F	64,382	64,382	64,38,417
Karnataka Bank Limited, TAN- BLRK04607B	10,937	10,937	1,09,362
Olectra Greentech Limited, TAN- HYDG00750B	2,24,264	2,24,264	2,15,01,475
Olectra Greentech Limited, TAN- HYDG00750B	1,71,000	1,71,000	17,10,000
Sky Automobiles Cuttack, TAN- BBNS03706D	20,101	20,101	20,10,073
Tata Hitachi Construction Machinery Company Private Limited, TAN- BLRT02469F	2,39,094	2,39,094	1,19,53,490
Tata Marcopolo Motors Limited, TAN- BLRT08976C	6,66,695	6,66,695	3,33,34,704
Wheels India Limited, TAN- CHEW00004E	10,138	10,138	5,06,888
Total	15,80,740	15,80,740	9,49,77,006

*Tax collected at source*Collector & TAN

	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Pps Business Solutions Private Limited, TAN- HYDP09609F	23,823	23,823	23,82,267
Grand Total	16,04,563	16,04,563	

Schedule 7**Self Assessment tax paid***Name of the Bank and BSR Code*

State Bank of India - 0011349

Date of deposit	Challan Sl.no.	Amount paid
13-Feb-21	00278	3,42,600

Bank A/c: State Bank of India 33215012861 IFSC: SBIN0014777

Date : 13-Feb-2021

Place : Dharwad

[MAINUDDIN GUDUSAB NADAF]

TEAM WORK PAINTING AND SOLUTION

Prop.MAINUDDIN G NADAF

PAN No.AHIPN 3617 M

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2019-20

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchases of Materials	1124850.00	By Labour Charges Receivable	93130511.00
To Administration Charges PF	270912.00		
To Canteen Expenses	1102460.44		
To Cleaning & Sweeping Charges	87579.00		
To Deduction From Bill	860826.75		
To Deduction From Bill for Material	136027.00		
To Deduction From Bill for Uniform	114600.00		
To Employers ESIC	1272405.00		
To Employer PF	4616666.00		
To Employee Welfare	478015.08		
To Guest Room Rent Paid	1631500.00		
To Labour Bonus	192000.00		
To Labour Room Rent	596242.00		
To Labour Training Expenses	885650.00		
To Labour Transport Expenses	811244.00		
To Labour Wages	54616359.00		
To Medica Expenses	658650.00		
To Painting Material	456840.00		
To Ration & Groceries Charges	658450.00		
To Sub-Contract	11120780.00		
To Uniform,Shoes & Masks	687560.00		
To Toll Charges	47650.00		
To Washing Expenses	475640.00		
To Gross Profit C/f	10227604.73		
	93130511.00		93130511.00
To Bank Interest	146156.00	By Gross Profit B/f	10227604.73
To Financial Charges	200855.56	By Misc Incomes	65460.00
To Accounting Charges	75000.00	By Interest on Income Tax	24672.00
To Depreciation	404596.00		
To Electricity Charges	84560.00		
To Legal & Consultation Expenses	345620.00		
To Miscilaneous Expense	378560.00		
To Office Rent	180000.00		
To Petrol & Diesel Charges	317500.00		
To Pooja & Festival Cahrges	345620.00		
To Postage & Courier Cahrges	81450.00		
To Meeting Exps	185640.17		
To Printing & Stationery	94560.00		
To Repairs & Maintance	316850.00		
To Telephone & Mobile Charges	87540.00		
To Travelling & Lodging Expenses	675860.00		
To Net Profit	6397369.00		
	10317736.73		10317736.73

PLACE:DHARWAD
DATE: 15.01.2021



For,
M/s.M.V.BASIDONI & CO
CHARTERED ACCOUNTANTS

(Signature)

MUKUND V BASIDONI, FCA
[POPRIETOR,M.NO.028889]

TEAM WORK PAINTING AND SOLUTION
PROP: MAINUDDIN G NADAF
PAN No: AHIPN 3617 M
BALANCE SHEET FOR FINANCIAL YEAR 2019-20

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT:</u>	18235178.17	<u>FIXED ASSETS:</u>	
Opening Capital	13304637.00	Block Assets	16176448.00
Add: TDS 2018-19	1388755.00		
Add: Net Profit	6518853.17	<u>INVESTMENT</u>	1545600.00
	21212245.17	<u>LOANS & ADVANCE</u>	1746850.00
Lees :TDS 2019-20	1604563.00		
Lees: Drawing	985640.00	<u>CURRENT ASSETS</u>	15261044.17
Less: Int on Housing Loan	290433.00		
Less: Int on Housing Loan	96431.00		
		Debtors	8394945.00
<u>LOANS (LIABILITY)</u>		Bank	6319251.59
Secured loan	8079163.00	Cash	546847.58
Unsecured Loan	568450.00		
<u>CURRENT LIABILITIES</u>	7847151.00		
GST Payable	2687306.00		
Professional Tax Payable	114500.00		
PF Payable	755905.00		
ESIC Payable	132590.00		
Labour Wages Payable	4156850.00		
	34729942.17		34729942.17

PLACE: DHARWAD
DATE: 15.01.2021



For,
M/s. M.V. BASIDONI & CO
CHARTERED ACCOUNTANTS

(Handwritten Signature)

MUKUND V BASIDONI, FCA
[POPRIETOR, M.NO.028889]