

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	BKDPP6044D		
Name	KIRAN VISHNU PACHPUTE		
Address	BUILDING NO 67, 5/6 , KAUSHALLYA SOCIETY , SECTOR NO 18 , MAHATMA PHULE NAGAR , PUNE , 19-Maharashtra , 91-INDIA , 411019		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	732140301181022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		76,09,160
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	76,09,160
	Net tax payable	4	23,96,964
	Interest and Fee Payable	5	30,996
	Total tax, interest and Fee payable	6	24,27,960
	Taxes Paid	7	24,31,599
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,640	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by KIRAN VISHNU PACHPUTE in the capacity of Self having PAN BKDPP6044D from IP address 152.57.213.64 on 18-Oct-2022 DSC Sl.No & Issuer 100081647981982 & 100081647981982CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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BKDPP6044D03732140301181022d3f2d48e199e8ee4ee0f4a8ecaba1012a4137247

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : K-33
NAME OF ASSESSEE : KIRAN VISHNU PACHPUTE
PAN : BKDPP6044D
FATHER'S NAME : VISHNU PACHPUTE
RESIDENTIAL ADDRESS : BUILDING NO 67, 5/6, KAUSHALLYA SOCIETY, SECTOR NO 18,
 MAHATMA PHULE NAGAR, PUNE, MAHARASHTRA-411019
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : WARD 9(3), PUNE **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 03/01/1983
AADHAAR NO. : 884522574534
MOBILE NO. : 9822447871
EMAIL ADDRESS : hr@sunriseent.co.in
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : SERVICES
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 411002035
IFSC CODE : SBIN0007736
ADDRESS : MIDC AREA, CHINCHWAD
ACCOUNT NO. : 00000036034023738 [VALIDATED]
OPTED FOR TAXATION : NO
U/S 115BAC
AUDITOR'S FIRM NAME : J R T AND ASSOCIATES
RETURN : ORIGINAL (FILING DATE : 18/10/2022 & NO. : 732140301181022)
IMPORT DATE : AIS : 30-09-2022 12:33 PM TIS : 30-09-2022 12:34 PM
 26AS : 30-09-2022 12:33 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 6921625

BALAJI ENTERPRISES

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 5793455

ADD :

DEPRECIATION DISALLOWED 90156
 DISALLOWED U/S 43B 28170 118326

LESS : ALLOWED DEPRECIATION 5911781
-90156
5821625

PROFIT FROM FIRM : SUNRISE ENTERPRISES

REMUNERATION 1100000

INCOME FROM OTHER SOURCES

THE VISHWESHWAR SAHAKARI BANK LTD 485374 845518

(AAAAT0755G.AC175)

HDFC BANK LIMITED (AAACH2702H.AB772) 352164

SAVINGS 7980

TOTAL 845518

GROSS TOTAL INCOME

7767143

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 150000

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 7980

TOTAL DEDUCTIONS 157980

TOTAL INCOME

7609163

TOTAL INCOME ROUNDED OFF U/S 288A

7609160

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 6609160 (7609160-1000000) @ 30%	1982748	
TAX ON RS. 7609160		2095248
		2095248
ADD: SURCHARGE @ 10%		209525
		2304773
ADD: HEALTH AND EDUCATION CESS @ 4%		92191
		2396964
LESS TAX DEDUCTED AT SOURCE		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	1547924	
SECTION 194A: OTHER INTEREST	83675	1631599
		765365
LESS ADVANCE TAX		
0510308 - 15189 - 19/02/2022	400000	
6910333 - 51575 - 08/03/2022	400000	800000
		-34635
ADD INTEREST PAYABLE		
INTEREST U/S 234C	30996	30996
		-3639
REFUNDABLE		(3639)
TAX ROUNDED OFF U/S 288B		(3640)
DETAIL OF DEDUCTION U/S 80C		
LIC	150000	
TOTAL	150000	

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	7609160	7609160	7609160	7609160	7609160	7609160
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	7609160	7609160	7609160	7609160	7609160	7609160
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	7609160	7609160	7609160	7609160	7609160	7609160

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	2095248	2095248	2095248	2095248	2095248	2095248
	TAX + SURC + HECESS	2396964	2396964	2396964	2396964	2396964	2396964
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	1631599	1631599	1631599	1631599	1631599	1631599
	BALANCE TAX	765365	765365	765365	765365	765365	765365
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	114805	344414	574024	765365	765365	765365

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2021	15%	114805	12%	91844	-	0	0	114805	3444
IInd	15/09/2021	45%	344414	36%	275531	-	0	0	344414	10332
IIIrd	15/12/2021	75%	574024	75%	574024	-	0	0	574024	17220
IVth	15/03/2022	100%	765365	100%	765365	19/02/2022	400000	800000	0	0
						08/03/2022	400000			

Previous Year Return Filing Details :

Acknowledgement No. 238333120210222
 Date of Filing 21/02/2022
 Ward WARD 9(3), PUNE
 Return Income Rs. 5358003

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	27BKDPP6044D1Z9
Amount of turnover/Gross receipt as per the GST return filed	104122926

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
SOFTWARE	25%	14,515.00	0.00	0.00	0.00	14,515.00	3,629.00	10,886.00
FURNITURE	10%	16,796.00	0.00	0.00	0.00	16,796.00	1,680.00	15,116.00
COMPUTER								
COMPUTER	40%	29,827.00	0.00	14,831.00	0.00	44,658.00	14,897.00	29,761.00
VEHICLE								
MOTOR CAR	15%	1,09,350.00	0.00	0.00	0.00	1,09,350.00	16,403.00	92,947.00
MOTOR CYCLE	15%	28,682.00	0.00	0.00	0.00	28,682.00	4,302.00	24,380.00
VEHICLE	15%	40,032.00	0.00	0.00	0.00	40,032.00	6,005.00	34,027.00
MOBILE PHONE								
MOBILE	15%	2,25,462.00	17,797.00	55,932.00	0.00	2,99,191.00	40,684.00	2,58,507.00
ELECTRICAL FITTING								
OFFICE EQUIPMENT	15%	17,042.00	0.00	0.00	0.00	17,042.00	2,556.00	14,486.00
Total		4,81,706.00	17,797.00	70,763.00	0.00	5,70,266.00	90,156.00	4,80,110.00

As per Form 26AS [File Creation Date: 30-09-2022] last imported on 30-09-2022 12:33 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1.	MUMH03189E	HDFC BANK LIMITED	352164	35216	Nil	35216	Nil
2.	PNET05041B	THE VISHWESHVAR SAHAKARI BANK LTD PUNE	484469	48459	Nil	48459	Nil
Total (Section)			836633	83675	Nil	83675	Nil
194C : Contractors and sub-contractors							
1.	BLRR06730D	NEXTEER AUTOMOTIVE INDIA PRIVATE LIMITED	31883104	637662	Nil	637662	Nil
2.	NSKE00384G	ENDURANCE TECHNOLOGIES LIMITED	29055959	290591	Nil	290591	Nil
3.	PNEP09880D	POSCO-INDIA PUNE PROCESSING CENTER PRIVATE LIMITED	18786098	375716	Nil	375716	Nil
4.	PNEP14167G	POSCO - INDIA STEEL DISTRIBUTION CENTER PRIVATE LIMITED	24395042	243955	Nil	243955	Nil
Total (Section)			104120203	1547924	Nil	1547924	Nil
Grand Total			104956836	1631599	Nil	1631599	Nil

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Esic	2022-23	27570	-	27570
Profession Tax	2022-23	600	-	600
Total		28170	-	28170

Details of Income from Firms in Which the assessee is a Partner

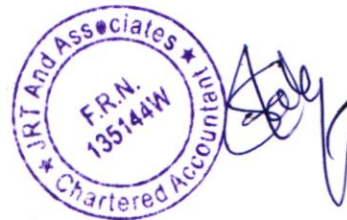
Sr. No.	Name of Firm	PAN of Firm	Whether Firm	Whether	Profit Ratio	Capital Balance	Profit (Amount)	Remuneration	Interest	Expenses	Disallowed in
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			is liable for Audit?	section 92E is applica ble to Firm?	(%))				Firm
1	SUNRISE ENTERPRISES	ACFFS424 5L	Y	N	70	0	0	1100000	0	0
	Total						0.00	1100000.00	0.00	0.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	7754	7754	7980.00	-226.00		
2	Interest from deposit	Other Source	194A	837538	837538	837538.00	Nil	836633.00	-905.00
3	Sale of land or building			5200000	5200000				
4	Business receipts	Business		104120199	104120199	104122926.00	-2727.00	104135282.00	12356.00
5	GST turnover	Profit & Loss A/c		104135282	104135282	104122926.00	12356.00	104135282.00	12356.00
6	GST purchases	Profit & Loss A/c		1345832	1345832	0.00	1345832.00		
7	Purchase of time deposits			11794691	11794691				

KIRAN VISHNU PACHPUTE
(Self)



Balaji Enterprises

Sr.No. 3/2 CTC No.984,Inspria Shop No. T-16,
Behind Talera Ford Showroom, Old Pune-Mumbai
Mob.No.: 9823136147

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Capital Account	3,00,06,297.07	Fixed Assets	2,06,00,624.65
Loans (Liability)	1,24,35,323.71	Investments	1,71,40,358.00
Current Liabilities	2,75,71,660.32	Current Assets	3,22,72,298.45
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	57,93,454.47		
Less: Transferred	57,93,454.47		
Total	7,00,13,281.10	Total	7,00,13,281.10



Balaji Enterprises

Sr.No. 3/2 CTC No.984,Inspria Shop No. T-16,
Behind Talera Ford Showroom, Old Pune-Mumbai
Mob.No.: 9823136147

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Purchase Accounts		Sales Accounts	10,41,22,926.27
Direct Expenses	9,61,04,110.23	Direct Incomes	
Gross Profit c/o	80,18,816.04		
	10,41,22,926.27		10,41,22,926.27
Indirect Expenses	22,25,361.57	Gross Profit b/f	80,18,816.04
Nett Profit	57,93,454.47	Indirect Incomes	
Total	80,18,816.04	Total	80,18,816.04



A handwritten signature in blue ink, appearing to be "Ajay S", written over the stamp.