

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	ALXPD5935D		
Name	ASHOKKUMAR SARJUPRASAD DUBEY		
Address	MHALASKAR WASTI, MUMBAI PUNE ROAD, HAVELI, PUNE, PUNE, Maharashtra, 410501		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	101842870050121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		299930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	17578
	(+)Tax Payable /(-)Refundable (6-7)	8	-17580
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 05-01-2021 09:36:59 from IP address 123.201.116.188 and verified by ASHOKKUMAR SARJUPRASAD DUBEY

having PAN ALXPD5935D on 30-03-2021 19:20:09 from IP address 123.201.116.188 using

Electronic Verification Code CIK8G6SG71 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-2021

Name : ASHOKKUMAR SARJUPRASAD DUBEY
Father's Name : SARJUPRASAD
Address : MHALASKAR WASTI,
MUMBAI PUNE ROAD,
HAVELI
PUNE, PUNE - 410 501

P. Y. : 2019-2020
P.A.N. : ALXPD 5935 D
D.O.B. : 01-May-1982
Status : Individual

Aadhaar: 4673 3660 0028

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		2,99,932	
Income chargeable under the head "Business and Profession"				2,99,932
Total Income				<u>2,99,932</u>
Total income rounded off u/s 288A				2,99,930
Tax on total income				2,497
Rebate u/s 87A				2,497
Tax after rebate				0
TDS	2		17,578	
Total prepaid taxes				17,578
Refund Due				<u>17,580</u>

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Business Receipts	17,95,404	16.71	2,99,932

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Endurance Technologies Limited, TAN- NSKE00384G	11,337	11,337	11,33,052
Maharashtra Scooters Ltd, TAN- PNEM07736B	6,241	6,241	6,23,930
Total	17,578	17,578	17,56,982

Bank A/c for Refund: UNION BANK OF INDIA 583901010050028 IFSC: UBIN0558397

Date : 05-Jan-2021

Place : PUNE

(ASHOKKUMAR SARJUPRASAD DUBEY)

ABHISHEK ENTERPRISES

Proprietor- Mr.Ashokkumar Sarjuprasad Dube
Talegaon, Pune
Maharashtra

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	Rs	Particulars	Rs
Direct Expenses	1165122.00	Sales Accounts	1795404.00
Labour Charges Paid	1165122.00	Sales Accounts	1795404.00
Gross Profit c/o	630282.00		
	1795404.00		1795404.00
Indirect Expenses	330350.00	Gross Profit b/f	630282.00
Bank Charges	50.00		
Conveyance Exps.	20527.00		
Depreciation	142763.00		
Professional Fees	18000.00		
Repairs & Maint Exps.	17150.00		
Salary & Wages Exps.	120000.00		
Sundry Exps.	9110.00		
Telephone Exps.	2750.00		
Nett Profit	299932.00		
Total	630282.00	Total	630282.00



ABHISHEK ENTERPRISES

Proprietor- Mr Ashokkumar Sarjuprasad Dube

Talegaon, Pune

Maharashtra

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	Rs.	Assets	Rs.
Capital Account	928431.00	Fixed Assets	809254.00
Drawings	-187150.00	Vehicle-Ertiga	809254
Profit for the year	299932.00		
Capital Account	815649.00	Current Assets	314334.00
Current Liabilities	195157.00	Sundry Debtors	204249.00
Provisions	195157.00	Cash and Bank Balance	92507.00
		TDS	17578.00
Total	1123588.00	Total	1123588.00

