

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	AOTPM2364Q		
Name	ANIL KISAN MALPOTE		
Address	103, Near To Vitthal Mandir, At - Phane Post - Takve, Tal - Maval, Dist - Pune, MAHARASHTRA, 410506		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260103950150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		494150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	494150
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	34420
	(+)Tax Payable /(-)Refundable (6-7)	8	-34420
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 15-02-2021 12:27:55 from IP address 43.228.74.108 and verified by

ANIL KISAN MALPOTE

having PAN AOTPM2364Q on 15-02-2021 12:30:37 from IP address 43.228.74.108 using

Electronic Verification Code C328Y42LJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-2021

Name : Anil Kisan Malpote
 Father's Name : Kisan Malpote
 Address : 103
 Near To Vitthal Mandir
 At - Phane Post - Takve
 Tal - Maval, Dist - Pune - 410 506

P. Y. : 2019-2020
 P.A.N. : AOTPM 2364 Q
 D.O.B. : 17-Nov-1980
 Status : Individual

Resident

Aadhaar: 5568 8745 0707

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		3,06,650	
Income from partnership firm UNITED TRADING CO.	2		<u>1,87,500</u>	
<i>Income chargeable under the head "Business and Profession"</i>				4,94,150
Total Income				<u>4,94,150</u>
Tax on total income				12,208
Rebate u/s 87A				12,208
Tax after rebate				0
TDS	3		34,420	
Total prepaid taxes				34,420
Refund Due				<u>34,420</u>

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
M/s. Aditya Raj Enterprises & Transport	33,32,485	9.2	3,06,650

Schedule 2

Income from partnership firmName: UNITED TRADING CO.

PAN

AAEFU1928P

Whether Firm is liable for audit?

Yes

Whether Section 92E is applicable to the Firm?

No

Capital Balance on 31st March

2,23,705

Share of Profit (%)

25

Share of Profit - exempt u/s 10(2A)

87,565

Taxable income

Interest on capital

0

Salary

1,87,500

Net Taxable income1,87,500

Schedule 3*TDS as per Form 16A***Deductor, TAN**

	TDS deducted	TDS claimed in current year	Gross receipt offered
Endurance Technologies Limited, TAN- NSKE00384G	3,394	3,394	3,39,138
Oerlikon Balzers Coating India Private Limited, TAN- PNEB03704B	5,579	5,579	5,57,908
Samal Constructions Pvt Ltd, TAN- PNES00842C	8,071	8,071	4,03,525
Samal Constructions Pvt Ltd, TAN- PNES00842C	1,000	1,000	1,00,000
Scon Projects Private Limited, TAN- PNES25962G	16,376	16,376	16,37,610
<i>Total</i>	<u>34,420</u>	<u>34,420</u>	<u>30,38,181</u>

Income with full exemption**Income**

Share of profit from partnership

Total exempt income

	Section	Amount
Share of profit from partnership	10(2A)	87,565
<i>Total exempt income</i>		<u>87,565</u>

Bank A/c for Refund: HDFC 50100063560862 IFSC: HDFC0001797

Date : 15-Feb-2021

Place : Dist - Pune



(ANIL KISAN MALPOTE)

M/s. Aditya Raj Enterprises & Transport

Mr. Anil Kisan Malpote

103, Near To Vitthal Mandir , At - Phane , Post - Takve

Tal - Maval , Dist - Pune, 410506.

Profit & Loss Account

For The FY 19-20

Particulars	Amount	Particulars	Amount
		By Gross Receipts	33,32,485.00
		By Deemed Profit Under 44 ADA Under IT (9.2 % on Turnover of Receipts)	3,06,650.00
To Net Profit	3,06,650.00		
	3,06,650.00		3,06,650.00

Prepared as per information given the party and is unaudited

M/s. Aditya Raj Enterprises & Transport

TRUE COPY



AVINASH.B.GAYKAR
(Chartered Accountants)



Proprietor

M/s. Aditya Raj Enterprises & Transport

Mr. Anil Kisan Malpote

103, Near To Vitthal Mandir, At - Phane, Post - Takve

Tal - Maval, Dist - Pune, 410506.

Balancesheet As on 31 Mar 2020

LIABILITIES	Amount	ASSETS	Amount
Capital A/C		Fixed Assets	
Opening Cap Bal	27,77,672.00	Vehicle - MH 14 BM 4131	2,32,061.00
Add: Net Profits	3,06,650.00	Less: Dep @ 15%	34,809.00
Add : Salary From United Trading Co.	1,87,500.00		1,97,252.00
Add : Profit - United Trading Co	87,565.00	Vehicle	9,34,708.00
Add: Agri Income	-	Less: Sold	9,34,708.00
Less: Drawing	4,58,620.00		-
Less: Mediclaim Policies 80 D	-	Furniture	6,675.00
Less: LIC - 80 C	-	Less: Dep @ 10%	668.00
	29,00,767.00		6,007.00
Secured Loan		Equipments	13,456.00
HDFC Bank - 61851173	6,67,022.00	Less: Dep @ 15%	2,018.00
HDFC Bank - 83489453	28,28,911.00		11,438.00
Current Liabilities		Poklane	38,80,297.00
Sundry Creditors	45,810.00	Less: Dep @ 15%	2,91,022.00
			35,89,275.00
		Two Wheeler	48,358.00
		Less: Dep @ 15%	7,254.00
			41,104.00
		Current Assets	
		Investment In United Pipe	10,17,091.00
		Other Investments & Loan	9,61,720.00
		Investment In United trading	2,23,705.00
		Sundry Debtors	2,25,480.00
		Cash & Bank Balance A/c	
		HDFC - 50100063560862	973.00
		HDFC - 50200028627521	1,33,915.00
		Cash In Hand	34,550.00
	64,42,510.00		64,42,510.00

Prepared as per information given the party and is unaudited

M/s. Aditya Raj Enterprises & Transport

Proprietor

TRUE COPY

(Signature)
AVINASH.B.GAYKAR
(Chartered Accountants)

