

Acknowledgement Number: 660115440090622

Date of filing: 09-Jun-2022

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 | IMGPS7339L | | |
| Name | GEETHA SURESHKUMAR | | |
| Address | Row House No.E-5 , Lokmanya Ghrukul Uttara Nagari Brijwadi Aurangabad , Cidco Colony S.O (Aurangabad) , Aurangabad , Aurangabad , 19-Maharashtra , 91-INDIA , 431003 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed w/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 660115440090622 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 2,33,980 |
| | 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 | 0 |
| (+) Tax Payable / (-) Refundable (6-7) | 8 | 0 | |
| Accreted Income & Tax Details | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable w/s 115TD | 10 | 0 |
| | Interest payable w/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+) Tax Payable / (-) Refundable (12-13) | 14 | 0 |

Income Tax Return submitted electronically on 09-Jun-2022 16:58:18 from IP address 116.72.88.226 and verified by GEETHA SURESHKUMAR having PAN IMGPS7339L on 01-Aug-2022 using Electronic Verification Code XGFT4MSR7Y generated through Prevalidated Bank Account Number mode.

System Generated
Barcode/QR code



IMGPS7339L0466011544009062254e7f92de9de362c5c0a5d5adc8058d42a327bd5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

geetha

A.Y. 2022-2023

Name : Geetha Sureshkumar
Father's Name : Gopalan Krishnan
Address : Row House No.E-5
 Aurangabad Lokmanya Ghrukul Uttara Nagari Brijwadi
 Aurangabad
 Aurangabad
 Aurangabad, Aurangabad - 431 003

Previous Year : 2021-2022
PAN : IMGPS 7339 L
Status : Individual
Date of Birth : 20-May-1975
Aadhaar No. : 6473 4282 0690

Resident**Statement of Income**

| | | Rs. | Rs. | Rs. |
|---|---|-----|----------|----------|
| ■ Profits and gains of Business or Profession | | | | |
| Business: Presumptive profits u/s 44AD | 1 | | 47,926 | |
| <i>Income chargeable under the head "Business and Profession"</i> | | | | 47,926 |
| ■ Income from other sources | | | | |
| Interest income | 2 | | 1,88,036 | |
| <i>Income chargeable under the head "other sources"</i> | | | | 1,88,036 |
| ■ Gross Total Income | | | | 2,35,962 |
| <i>Deductions under Chapter VI-A</i> | | | | |
| 80TTA: Interest on Saving a/c | | | | 1,985 |
| ■ Total Income | | | | 2,33,977 |
| Total income rounded off u/s 288A | | | | 2,33,980 |
| <i>Tax on total income</i> | | | | 0 |

Schedule 1**Presumptive Profits-u/s 44AD**

| | Turnover / Receipts | % | Profits |
|-------------------|------------------------|-------|---------|
| Geeta Sureshkumar | 1,68,889 | 28.38 | 47,926 |

Schedule 2**Interest income (other than NSC/KVP interest)**

| Name of the Bank | Interest |
|--|-----------------|
| <u>Interest on Time Deposits</u> | |
| Federal Bank | 1,86,051 |
| <u>Interest on Savings a/c (80TTA)</u> | |
| Federal Bank | 1,985 |
| Taxable Interest | 1,88,036 |

Bank A/c: Federal Bank 14560100046181 IFSC: FDRL0001456

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Date : 09-Jun-2022

Place : Aurangabad

[GEETHA SURESHKUMAR]

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Lekshmi Enterprises

Prop. Geetha Sureshkumar

Flat No E5 Lokmanya Ghrukul, Uttara Nagari Brijwadi, Aurangabad

Maharashtra, India -431001

F. Y. 01/04/2022 - 31/03/2023

A. Y. 2023 - 2024

KBPS & Co

CHARTERED ACCOUNTANTS

12P Town Center, Besides Air India Office

Jalna road, Seven Hill, Aurangabad

Mob.: 9763987168, Email - yashodeep.bafna@gmail.com

A.Y. 2023-2024

Name : Geetha Sureshkumar
Father's Name : Gopalan Krishnan
Address : Row House No.E-5
Lokmanya Ghrukul Uttara Nagari Brijwadi Aurangabad
Cidco Colony S.O (Aurangabad)
Aurangabad, Aurangabad - 431 003

P. Y. : 2022-2023
P.A.N. : IMGPS 7339 L
D.O.B. : 20-May-1975
Status : Individual

Aadhaar: 6473 4282 0690

Resident

Statement of Income

| | Sch.No | Rs. | Rs. | Rs. |
|--|--------|-----|----------|----------|
| Profits and gains of Business or Profession | | | | |
| Business: Presumptive profits u/s 44AD | 1 | | 2,72,309 | |
| Income chargeable under the head "Business and Profession" | | | | 2,72,309 |
| Income from other sources | | | | |
| Interest income | 2 | | | 2,05,933 |
| Total Income | | | | 4,78,242 |
| Total income rounded off u/s 288A | | | | 4,78,240 |
| Tax on total income | | | | |
| Rebate u/s 87A | 3 | | | 11,412 |
| Tax after rebate | | | | 11,412 |
| TDS / TCS | 4 | | | 0 |
| Refund Due | | | | 64,225 |
| | | | | 64,230 |

Schedule 1

Presumptive Profits-u/s 44AD

| | Turnover / Receipts | % | Profits |
|---------------------|---------------------|-------|----------|
| Lekshmi Enterprises | 22,08,059 | 12.33 | 2,72,309 |

Schedule 2

Interest income (other than NSC/KVP interest)

| Name of the Bank | Interest |
|---------------------------|----------|
| Interest on Time Deposits | |
| Federal Bank | 2,05,933 |

Schedule 3

Tax on total income

11,412

Schedule 4

TDS as per Form 16A

Deductor, TAN



| TDS deducted | TDS claimed in current year | Gross receipt offered |
|--------------|-----------------------------|-----------------------|
|--------------|-----------------------------|-----------------------|

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Geetha Sureshkumar

| | | | |
|---|---------------|-----------------------------|------------------|
| Nhk Automotive Components India Private Limited, TAN-RTKN02964D | 19,686 | 19,686 | 9,84,275 |
| The Federal Bank Ltd, TAN- CHNT00969D | 0 | | |
| The Federal Bank Ltd, TAN- CHNT00969D | 43,880 | 43,880 | 21,94,000 |
| Total | 63,566 | 63,566 | 31,78,275 |
| <i>Tax collected at source</i> | | | |
| <u>Collector & TAN</u> | TCS collected | TCS claimed in current year | |
| Bg Li In Electricals Limited, TAN- NSKB01783F | 659 | 659 | |
| Grand Total | 64,225 | 64,225 | |

Bank A/c for Refund: Federal Bank 14560100046181 IFSC: FDRL0001456

Date : 18-Apr-2023
Place : Aurangabad

(GEETHA SURESHKUMAR)



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Lekshmi Enterprises

Prop. Geetha Sureshkumar
Flat No E5 Lokmanya Ghrukul, Uttara Nagari Brijwadi, Aurangabad
Maharashtra, India -431001

Trading Account, and Profit and loss Account For the Period 01.04.2022 to 31.03.2023

| Particulars | Amount | Particulars | Amount |
|-------------------------|------------------|------------------|------------------|
| To Opening Stock | 12,460 | By Sales | 22,08,059 |
| To Purchases | 6,87,598 | By Closing Stock | 45,170 |
| To Direct Exp & Wages | 8,88,100 | | |
| To Gross Profit | 6,65,071 | | |
| | 22,53,229 | | 22,53,229 |
| To Salary | 66,000 | By Gross Profit | 6,65,071 |
| To Depreciation | 73,452 | | |
| To Bank Charges | 404 | | |
| To Electricity Expenses | 5,760 | | |
| To Professional fees | 12,000 | | |
| To Insurance | 49,611 | | |
| To Repairs & Maintaince | 26,609 | | |
| To Rent | 1,44,000 | | |
| To Other Exp | 76 | | |
| To Travelling Expenses | 14,850 | | |
| To Net Profit | 2,72,309 | | |
| Total | 6,65,071 | Total | 6,65,071 |

AS PER MY REPORT OF EVEN DATE

For, KBPS And Co.,
Chartered Accountants
FRN No. 121529W
CA. Ashodasp P. Bafra
M.No. 15400J



For Lekshmi Enterprises

Prop

UDZ N: 23154608 BTUVJ H9039

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Lekshmi Enterprises

Prop. Geetha Sureshkumar
Flat No E5 Lokmanya Ghrukul, Uttara Nagari Brijwadi, Aurangabad
Maharashtra, India -431001

Balance Sheet As On 31.03.2023

| Liabilities | Amount | Assets | Amount |
|----------------------------|------------------|-------------------------|------------------|
| Capital A/c | 5,22,904 | Fixed Assets | |
| | | Furniture | 12,960 |
| | | Less: Dep @10% | 1,296 |
| | | | 11,664 |
| Bank OD | | | |
| Fedral bank 1156 | 29,61,390 | Machinery | 4,81,040 |
| | | Less: Dep @15% | 72,156 |
| | | | 4,08,884 |
| Unsecured Loan | | Investment | |
| From Relatives and Friends | 14,00,000 | FD with Federal Bank | 33,73,457 |
| | | | |
| Current Liabilites | | Current Assets | |
| Professional Fees Payable | 15,000 | Closing Stock | 45,170 |
| | | Sundry Debtors | 2,26,166 |
| | | TDS Receivable_FY 22-23 | 64,225 |
| | | Bank Balance | 6,42,000 |
| | | Cash In hand | 1,27,728 |
| Total | 48,99,294 | Total | 48,99,294 |

(0)

AS PER MY REPORT OF EVEN DATE

For Lekshmi Scrap Center

Prop

Capital Account For the Year ended on 31st March 2023

| Particulars | Amount | Particulars | Amount |
|----------------|-----------------|------------------------|-----------------|
| To Drawing | 2,80,000 | By Balance c/d | 3,24,662 |
| | | By Net Profit | 2,72,309 |
| | | By Interest on Deposit | 2,05,933 |
| To Balance C/f | 5,22,904 | | |
| | 8,02,904 | | 8,02,904 |

For KBPS & Co.
Chartered Accountants

Rashodeep
CA Rashodeep P. Bafna
M. No. 154600



UDEN: 23154608.BG1VVJF9039

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