

# LAXMI ENTERPRISES

LAXMI NIVAS,SATHE WASTI,DHANORI ROAD, LOHAGAON, PUNE -411047

NAME : MRS. ASHA BHAUSAHEB CHEMTE

FINANCIAL YEAR : 2021 - 22

PAN NO : BFJPC4072H

ASSESSMENT YEAR : 2022 - 23

## TAX COMPUTATION

S NO	PARTICULARS	AMOUNT	AMOUNT	AMOUNT
1	INCOME FROM BUSINESS / PROFESSION		385,090	
2	INCOME FROM HOUSE PROPERTIES		-	
3	INCOME FROM OTHER SOURCES		3,154	
	INTEREST ON BANK DEPOSIT	1,914		
	INTEREST ON FIXED DEPOSIT	1,240		
	<b>TOTAL GROSS INCOME</b>		<b>388,244</b>	
	<b><u>LESS DEDUCTION U/C VIA (SEC 80C TO 80U )</u></b>		<b>-</b>	
	<b>NET TAXABLE INCOME</b>		<b>388,244</b>	
	<b><u>TAX LIABILITY</u></b>			<b>6,912</b>
	0 TO 250000	NILL	-	
	388244 - 250000 = 138244	5%	6,912	
	<b>LESS - REBATE U/S 87A</b>			<b>6,912</b>
	<b>TAX LIABILITIES BEFORE CESS</b>			<b>-</b>
	<b>ADD - HEALTH &amp; EDUCATION CESS 4%</b>			<b>-</b>
	<b>TAX LIABILITIES AFTER CESS</b>			<b>-</b>
	<b>LESS - ADVANCE TAX</b>		-	
	<b>LESS - TDS</b>	65,060		
	<b>LESS - TCS</b>	-		
	<b>TOTAL TAX PAID</b>	<b>65,060</b>		<b>65,060</b>
	<b>ADD - ROUND OFF</b>			<b>-</b>
	<b>TAX RUFUNDABLE</b>			<b>65,060</b>





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### INCOME & EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO WAGES		3,113,680	BY GROSS SALES		5,659,323
TO SALARY		265,735			
TO RENT		78,000			
TO OFFICE EXPENSES		8,265			
TO ESI & PF		663,097			
TO DUTIES & TAXES - GST		978,561			
TO PROFESSIONAL FEES		42,000			
TO ELECTRICITY CHARGES		8,464			
TO PROFESSIONAL TAX		46,050			
TO TRAVELLING EXP		28,160			
TO BANK CHARGES		1,718			
TO PRINTING & STATIONARY		10,650			
TO TELEPHONE CHARGES		8,150			
<b>TO DEPRECIATION</b>		21,703			
COMPUTER	9,036				
LAPTOP	10,080				
FURNITURE	2,587				
<b>TO NET SURPLUS</b>		385,090			
		<b>5,659,323</b>			<b>5,659,323</b>

Prepared As per provided information.

**S G Agrawal & Associates**

CA Sagar Agrawal  
Memb. No. 168660

DATE: 19 Aug, 2022

UDIN: 22168660APJCSK1352



LAXMI ENTERPRISES  
ASHA BHAUSAHEB CHEMTE  
PROPRIETOR







**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)

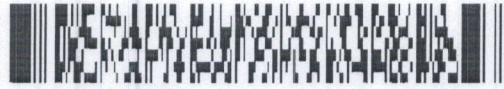
Assessment Year  
2022-23

PAN	BFJPC4072H			
Name	ASHA BHAUSAHEB CHEMTE			
Address	Laxmi Nivas , SAthe Wasti, Lohagaon , Lohagaon S.O , Pune City , PUNE , 19-Maharashtra , 91-India , 411047			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	312934990300722	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		3,88,240	
	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	65,060	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 65,060	
	Accreted Income & Tax Detail	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	

Income Tax Return submitted electronically on 30-07-2022 20:35:43 from IP address 103.146.240.224 and verified by ASHA BHAUSAHEB CHEMTE having PAN BFJPC4072H on 30-07-2022 20:35:40 using paper ITR-Verification Form /Electronic Verification Code XUKTBAUZCI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BFJPC4072H0431293499030072210D57D28EC05C9232CC06EFEA150B44F21C25DD3

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**