

# 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  
2021-22

PAN ACAPH4341M  
Name ASHOK DASHARATH HIWALE  
Address PLOT NO-29, S. NO-56, , RAJ NAGAR, MUKUNDWADI, , Aurangabad , AURANGABAD , Aurangabad (MH) H.O , 19-  
Maharashtra , 91-India , 431001  
Status Individual Form Number ITR-4  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 618666290301221

	1	0
Current Year business loss, if any		0
Total Income		4,99,870
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	49,319
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 49,320
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 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 30-12-2021 16:03:58 from IP address 10.1.122.226 and verified by ASHOK DASHARATH HIWALE having PAN ACAPH4341M on 21-01-2022 11:16:04 using Electronic Verification code XFC7VQPC4I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACAPH4341M04618666290301221B12A3322A31200C85B17678EC9C10C671BDBC99E

ACKNOWLEDGEMENT TO CPC, BENGALURU

S.No.56  
Raj Nagar  
Mukundwadi  
Aurangabad - 431001  
Maharashtra

Father's/Husband's Name:  
Dashrath Hiwale

A.Y. : 01/04/2020 to 31/03/2021-2022  
**Status** : **Individual - Male**  
Resi. Status : Resident  
PAN/GIR : ACAPH4341M  
Ward : Aurangabad  
Date of Birth : 02/01/1971  
Method of Acc.: Mercantile  
Nature of Bus.: Contractor  
Due Date : 31/12/2021  
File No. : 72  
Aadhar No. : 711479052575  
Mobile No : 9359236307

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.
-------------	-----	-----	-----

**INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION**

Income from Business/Profession

1. Avi Construction

Net Profit (Loss) 499864

Add :Disallowable and /Items Considered

Seperately

Depreciation (considered

seperately) 20152 20152

Less :Allowable and /Items Considered

Seperately

Depreciation 20152 -20152

Less:Item(s) Treated Separately

**Gross Total Income**

**Other Income**

**Bank Int.**

**DEDUCTION UNDER CHAPTER VIA**

80EE Interest on Loan Taken for House Property

LIC Premium (Rs. 0.00)

Deduction u/s 80C (Rs.0 restricted to

**TOTAL INCOME**

**TAX ON TOTAL INCOME**

Rebate under section 87A

Tax Payable

Education Cess @ 3%

Refund

49320

TAX DEDUCTED AT SOURCE

Details	UTN No	TAN	Section	Date	Income	TDS Amount
BG Fastering and Engineering		NSKB04192G	194C	31.03.2021	453959	3405
Durovalves India Pvt Ltd		NSKD00927D	194C	31.03.2021	333111.9	2906
Varroc Enggining Ltd		NSKV00601G	194C	31.03.2021	1170149.51	17554
Varroc Enggining Ltd		NSKV01249D	194C	31.03.2021	1939127.34	14544
Varroc Enggining Ltd		NSKV01528C	194C	31.03.2021	802624.32	6020
Varroc Enggining Ltd		NSKV03678D	194C	31.03.2021	325826	4890
Total					5024798.07	49319

**Certified True Copy**  
**For V P KALE & ASSOCIATES**  
**Chartered Accountants**

**CA Vitas Padmakar Kale**  
**Proprietor**  
**M. No. 604144**  
**FRN No. 155922W**



Expenditure	Amounts		Income	Amounts
To Opening Balance	1,041,683.00		By Sales	5,024,796.00
To Purchase	3,865,450.52		By Closing Stock	1,261,415.00
To Labour Charges	501,542.00			
To Consumable & Materials	192,500.00			
To Gross Profit c/o	685,035.48			
	6,286,211.00			6,286,211.00
To Advertisement	1,370.00		By Gross Profit b/d	685,035.48
To Bank Charges	5,657.04		By Interest on FDR	10,070.00
To Electricity Charges	28,965.00		By Bank Interest Received	6.00
To Interest on GST	4,500.00			
To Internet Charges	3,461.00			
To Local Conveyance	49,865.00			
To Mobile & Telephone Charges	4,652.00			
To Office & Misc. Expenses	15,652.15			
To Repairs & Maintenance	6,454.00			
To Printing & Stationery	8,545.00			
To Travelling Expenses	45,968.00			
To Depreciation	20,152.00			
To Net Profit : ( Transfer to Capital Account )	499,870.29			
	695,111.48			695,111.48

For Avi Construction,

Place : Aurangabad  
Date : 09.11.2021

( Ashok Dashrath Hiwale )  
Proprietor

**Certified True Copy**  
**For V P KALE & ASSOCIATES**  
**Chartered Accountants**







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 ACAPH4341M
Name ASHOK DASHARATH HIWALE
Address PLOT NO-29, S. NO-56, , RAJ NAGAR, MUKUNDWADI, , Aurangabad , AURANGABAD , Aurangabad (MH) H.O , 19- Maharashtra , 91-India , 431001

Status Individual Form Number ITR-4
e-Filing Acknowledgement Number 438641020210822

Table with 3 columns: Description, Form Number, and Amount. Rows include Current Year business loss, Total Income (4,89,650), Book Profit under MAT, Adjusted Total Income under AMT, Net tax payable, Interest and Fee Payable (1,00), Total tax, interest and Fee payable (1,00), Taxes Paid (32,7), (+) Tax Payable /(-) Refundable (6-7) (-) 31,7, Accreted Income as per section 115TD, Additional Tax payable u/s 115TD, Interest payable u/s 115TE, Additional Tax and interest payable, Tax and interest paid, (+) Tax Payable /(-) Refundable (12-13)

Income Tax Return submitted electronically on 21-08-2022 19:37:26 from IP address 49.36.47.32 and verified by ASHOK DASHARATH HIWALE having PAN ACAPH4341M on 21-08-2022 20:05:50 using paper ITR-Verification Form /Electronic Verification Code TQRYVZI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



ACAPH4341M04438641020210822CCC43FFA2338EB5B9148A067EE69E6906D1A40EC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Plot No.29  
S.No.56  
Raj Nagar  
Mukundwadi  
Aurangabad - 431001  
Maharashtra

Prev. Yr : 01/04/2021 To 31/03/2022  
A.Y. : 2022-2023  
Status : Individual - Male  
Resi. Status : Resident  
PAN/GIR : ACAPH4341M  
Ward : Aurangabad  
Date of Birth : 02/01/1971  
Method of Acc.: Mercantile  
Nature of Bus.: Contractor  
Due Date : 31/07/2022  
File No. : 72  
Aadhar No. : 711479052575  
Mobile No : 9359236307

Father's/Husband's Name:  
Dashrath Hiwale

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
<b>1 INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION</b>					
Income from Business/Profession					
1. Avi Construction					
Net Profit (Loss)			489652		
Add :Disallowable and /Items Considered					
Seperately					
Depreciation (considered	17152		17152		
seperately)					
Less :Allowable and /Items Considered					
Seperately					
Depreciation	17152		-17152		
Less:Item(s) Treated Separately					
				489652	
				-----	489652
<b>Gross Total Income</b>					489652
<b>DEDUCTION UNDER CHAPTER VIA</b>					
80EE Interest on Loan Taken for House Property				0	
LIC Premium (Rs. 0.00)				0	
				-----	0
Deduction u/s 80C (Rs.0 restricted to					0
					489652
<b>TOTAL INCOME</b>					=====
					11983
<b>TAX ON TOTAL INCOME</b>					-----
					11983
Rebate under section 87A					0
Tax Payable					0
Education Cess @ 3%					-----
					0
<b>Tax Payable + EDUCATION CESS</b>					
Less : Tax Deducted at Source				32748	-32748
- u/s 192					-----
					32748
					-1000
Late Fee u/s 234F :					-----
					31750
<b>Refund</b>					=====



**TAX DEDUCTED AT SOURCE**

Details	UTN No	TAN	Section	Date	Income	TDS Amount
BG Fastening and Engineering		NSKB04192G	194C	31.03.2022	1055281	10554
Durovalves India Pvt Ltd		NSKD00927D	194C	31.03.2022	85468	855
Varroc Polymers		NSKM03588E	194C	31.03.2022	29250	293
NRB Bearing LTD		NSKN01765R	194C	31.03.2022	235400	4708
Varroc Engginingering Ltd		NSKV01188F	194C	31.03.2022	298224	2982
Varroc Engginingering Ltd		NSKV01249D	194C	31.03.2022	838856	8389
Varroc Engginingering Ltd		NSKV01528C	194C	31.03.2022	491869	4919
Varroc Engginingering Ltd		NSKV03678D	194C	31.03.2022	4800	48
Total					3039148	32748

**Certified True Copy**  
**For V P KALE & ASSOCIATES**  
**Chartered Accountants**

**CA Vikas Padmakar Kale**  
**Proprietor**  
**M. No. 004001**  
**FRN No. 100921W**



M/s. Avi Constructions  
Plot No.29, Survey No.56, Raj Nagar, Mukundwadi, Aurangabad

Profit & Loss Account for the year ended on 31.03.2022

Expenditure	Amounts	Income	Amounts
To Opening Balance	1,261,415.00	By Sales	3,039,148.85
To Purchase	1,710,807.85	By Closing Stock	1,365,224.00
To Labour Charges	589,960.00		
To Consumable & Materials	165,421.00		
To Gross Profit c/o	676,769.00		
	4,404,372.85		4,404,372.85
To Advertisement	1,565.00	By Gross Profit b/d	676,769.00
To Bank Charges	7,542.00	By Interest on FDR	10,204.00
To Electricity Charges	31,451.00	By Interest From Income Tax Refund	5,276.00
To Interest on GST	10,871.00		
To Internet Charges	8,565.00		
To Local Conveyance	44,105.00		
To Mobile & Telephone Charges	7,654.00		
To Office & Misc.Expenses	13,354.92		
To Repairs & Maintenance	10,241.00		
To Printing & Stationery	9,947.00		
To Travelling Expenses	40,149.00		
To Depreciation	17,152.08		
To Net Profit : ( Transfer to Capital Account )	489,652.00		
	<b>692,249.00</b>		<b>692,249.00</b>

For Avi Construction,

Place : Aurangabad

Date : 20.08.2022

( Ashok Dashrath Hiwale )  
Proprietor

**Certified True Copy**

M/s. Avi Constructions  
Plot No.29, Survey No.56, Raj Nagar, Mukundwadi, Aurangabad

Balance Sheet as on 31.03.2022

Liabilities	Amounts	Amounts	Assets	Amounts	Amounts
<b>Capital Account</b>			<b>Fixed Assets</b>		
Op.Bal.	2,853,198.47		<b>Fixed Furniture</b>		
Add : Net Profit	489,652.00		Op. Bal.	4,240.35	3,816.00
Less : Withdrawls	286,524.00	3,056,326.47	Less:Dep @10%	424.35	
			<b>Motor Cycle</b>		
<b>Provisions</b>			Op. Bal.	16,841.47	14,315.00
GST Payable	44,337.00	99,989.00	Less:Dep.@15%	2,526.47	
Labour Charges Payable	55,652.00		<b>Mobile Handset</b>		
		565,241.00	Op. Bal.	2,979.06	2,533.00
<b>Sundry Creditors</b>			Less:Dep.@15%	446.06	
			<b>Machinery &amp; Tools</b>		
			Op. Bal.	91,706.20	77,951.00
			Less:Dep.@15%	13,755.20	
			<b>Investment</b>		315,814.00
			Gold & Jewellery		
			<b>Deposites</b>		210,274.00
			FD- Cosmos Bank		868,697.00
			Loans & Advances		1,365,224.00
			Stock-in-trade		814,255.00
			Sundry Debtors		32,748.00
			<b>Prepaid Taxes</b>		
			Tax Deducted at Sources		
			<b>Cash &amp; Bank Balances</b>		
			Cash on hand	14,723.98	15,929.47
			The Cosmos Bank	1,205.49	
		<b>3,721,556.47</b>			<b>3,721,556.47</b>

For Avi Construction,

Place : Aurangabad

Date : 20.08.2022

( Ashok Dashrath Hiwale )  
Proprietor

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**For V P KALE & ASSOCIATES**  
**Chartered Accountants**

**CA Vikas Padmakar Kale**