

Acknowledgement Number:901658670300723

Date of filing : 30-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN	FXIPS6293F		
Name	SUNIL KAILASHCHAND SHARMA		
Address	Ground Floor, C/ Sharma Canteen, Motiwala Square, Akashwani, Jalna Road , Aurangabad , 19-Maharashtra, 91-INDIA, 431001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	901658670300723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,12,130
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,12,130
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	6,190
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,190
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 30-Jul-2023 20:26:35 from IP address 103.94.59.70 and verified by SUNIL KAILASHCHAND SHARMA having PAN FXIPS6293F on 30-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7G48P8W9YI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code

FXIPS6293F039016586703007234c45d3f9066c985e61789a1ff88890c5690ba41a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name : SUNIL KAILASHCHAND SHARMA
Father's Name : KAILASH CHAND SHARMA
Address : Ground Floor, C/ Sharma Canteen
 Motiwala Square,
 Akashwani
 Jalna Road, Aurangabad - 431 001

A.Y. 2023-2024

Previous Year : 2022-2023
PAN : FXIPS 6293 F
Status : Individual
Date of Birth : 05-Aug-1993
Aadhaar No. : 2805 1576 8104

Resident

Statement of Income

■ **Profits and gains of Business or Profession**

Business-1

	Rs.	Rs.	Rs.
Net Profit Before Tax as per P & L a/c		4,12,133	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		5,147	
Adjusted Profit of Business-1		<u>4,17,280</u>	
Total income of Business and Profession		<u>4,17,280</u>	
Less: Depreciation as per IT Act	3	<u>5,147</u>	
Income chargeable under the head "Business and Profession"			4,12,133

■ **Income from other sources**

Interest income 1 19

■ **Gross Total Income**

4,12,152

Deductions under Chapter VI-A

80TTA: Interest on Saving a/c 19

■ **Total Income**

4,12,133

Total income rounded off u/s 288A 4,12,130

Tax on total income 8,107

Rebate u/s 87A 8,107

Tax after rebate 0

TDS / TCS 2 6,190

■ **Refund Due**

6,190

Schedule 1

Interest income (other than NSC/KVP interest)

Name of the Bank

Interest

Interest on Savings a/c (80TTA)

Axis Bank

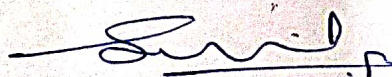
19

Schedule 2

TDS as per Form 16A

Deductor, TAN

TDS deducted	TDS claimed in current year	Gross receipt offered

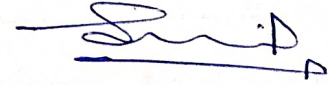


Endurance Technologies Limited, TAN- NSKE00384G
Vighnaharta Health Visionaries Private Limited, TAN-
NSKV03534G
Total

5,419	5,419	5,41,594
771	771	76,850
6,190	6,190	6,18,444

Bank A/c for Refund: AXIS BANK 920010062978318 IFSC: UTIB0000165

Date : 30-Jul-2023
Place : Aurangabad



[SUNIL KAILASHCHAND SHARMA]

SUNIL SHARMA

SHARMA CATERERS

Income & Expenditure Account

For the year ended 31st March 2023

Particulars	Amt (Rs)	Particulars	Amt (Rs)
To Opening Stock	40,120	By Receipt From Canteen	26,00,440
To Purchase of consumables	15,71,010	By Stock of Consumables	80,900
To Salary	4,02,000		
To Rent	1,60,000		
To Travelling & Conveyance	30,240		
To Professional Charges	7,500		
To Telephone Expenses	15,410		
To Repairs & Maintenance	30,200		
To Printing & Stationery	7,580		
TO Depreciation	5,147		
To Net Profit	4,12,133		
Total	26,81,340	Total	26,81,340

TRUE COPY
BHUTADA MANIYAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Bhutada
CA Swapnil Bhutada
Partner
M.No. 171993

FOR SHARMA CATERERS

Sunil Sharma

SUNIL SHARMA

Signature

Place Aurangabad

Date

SUNIL SHARMA**SHARMA CATERERS****Balance Sheet**As on dated 31st March 2023

Liabilities	Amt(Rs)	Assets	Amt(Rs)
Capial Account		FIXED ASSET	
Opening Balance	4,73,393	Furniture & Fixture	51467
Add - P & L A/c	4,12,133	Less - Depreciation	5147
Add - Int SB	19		46,320
Less - Drawings	3,00,000	INVESTMENT	
	5,85,545	JEWELLERY	85,600
Current Liabilities		Current Asets	
Sundry Creditor	40,590	Closing Stock	80,900
Payable Professional Charges	2,500	TDS RECEIVABLE	6,190
		Sundry Debtors	2,22,978
		Bank HDFC	1,127
		Cash	1,85,520
Total	6,28,635	Total	6,28,635

TRUE COPY

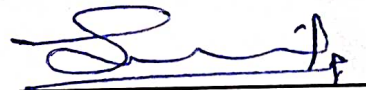
BHUTADA MANIYAR & ASSOCIATES
CHARTERED ACCOUNTANTS

CA Swapnil Bhutada

Partner

M.No. 171993

FOR SHARMA CATERERS



SUNIL SHARMA

Signature

Place Aurangabad

Date