

Acknowledgement Number:367642710050723

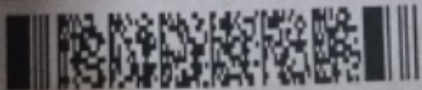
Date of filing : 05-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the date 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
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PAN	BOWPM7717P		
Name	PRAMOD B MUKHIYA		
Address	HOUSE NO A-23 GUT NO 64, SIDESHWAR VIHAR, JOGESHWARI VILLAGE,, Sara Vrindanvan Apartment, KAMLAPUR ROAD TO GANGAPUR , Aurangabad , 19-Maharashtra, 91- INDIA, 431133		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	367642710050723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,03,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	34,181
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	34,181
	Taxes Paid	8	92,467
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 58,290	
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 05-Jul-2023 20:02:23 from IP address 117.202.161.213
 and verified by PRAMOD B MUKHIYA having PAN BOWPM7717P on 05-Jul-2023
 using paper ITR-Verification Form /Electronic Verification Code 7UYEMDIMHI generated through Aadhaar
 OTP mode

System Generated	
Barcode/QR Code	
BOWPM7717P04367642710050723c9ba761ee00c020c761e84944056bdfc08e98cc9	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRAMOD B MUKHIYA**AY 2023-
2024****Address:** HOUSE NO A-23 GUT NO 64 SIDESHWAR VIHAR, JOGESHWARI VILLAGE,
Sara Vrindanvan Apartment KAMLAPUR ROAD TQ GANGAPUR

Aurangabad, MAHARASHTRA - 431133

Mobile: 91-8888333091**E-Mail:** shrisaikrishna1@gmail.com**Computation of Income (ITR4)**

PAN:	BOWPM7717P	Status:	Individual
Date of Birth	06/05/1984	Residential Status:	Resident
Father's Name:	Baleshwar Mukhiya	Gender:	Male
Bank A/C no.:	10650446198	IFSC code:	SBIN0009992
Acknowledgement No.:	367642710050723	E-Filing Status:	Original Return
Aadhaar Card Number:	214706368133	Selected tax regime	New Regime

Tax Summary (Amount in 'Rs')

Business and Profession		7,03,380
Other Sources		282
Gross Total Income		7,03,662
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 7,03,662 as per Section 288A	7,03,660
Tax Payable		34,181
Total Tax Payable		34,181
Less: Taxes Paid	TDS	-92,467
Refund		58,290
Taxes are applicable as per normal provision Please refer Annexure for details		

House Property Income**Property 1 : R. L. Ghodke, Flat No. 06, A Wing, Sara Vrindanvan Apartment, CIDCO Mahanagar-1,
Aurangabad, MAHARASHTRA, INDIA, 431136**

Occupancy of House	Self Occupied	
Ownership	100	
Deduction : Interest on Borrowed capital us 24b		-63,418
Total Deduction		-63,418
Income From House Property 1		-63,418
Total Income From House Property		0

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	7,03,380
Net Income under the head "Business and Profession"	7,03,380



Section 44AD

Business nature	Business code	Trade Name
Canteens	10009	SHRI SAI KRISHNA CANTEEN

Particulars	From Digital Transactions	Total
Gross Receipt	92,43,064	92,43,064
Income u/s 44AD	7,03,380	7,03,380

Other Income

Interest Income from Saving Account	205
Dividend Income from Domestic Company	77
Q1 (upto 15th June)	0
Q2 (upto 15th September)	0
Q3 (upto 15th December)	77
Q4 (upto 15th March)	0
16th March to 31st March	0
Total	282

Income Tax

Total Income	7,03,660
Basic Exemption	2,50,000
Income Tax	32,866
Health and Education Cess	1,315
Total Tax	34,181
Tax Paid	-92,467
TDS	92,467
Refund	58,290

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,500
5 lakh to 7.5 lakh	10%	20,366
Total		32,866

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income



Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
AKAR TOOLS LIMITED	NSKA03275G	Business & Profession	2022		2,442	2,44,241	0
ENDURANCE	NSKE00384G	Business &	2022		90,025	89,98,824	0

TECHNOLOGIES LIMITED		Profession				
Total					92,467	

Bank Account Details

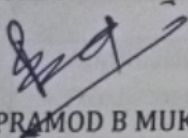
SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0009992	STATE BANK OF INDIA	10650446198
2	SBIN0008962	STATE BANK OF INDIA	65257797724

Financial Particulars

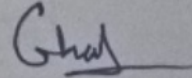
In case of presumptive income

Financial particulars as on 31/03/2023	
Sundry Debtors	5,32,185
Sundry Creditors	1,43,155
Stock-in-trade	1,84,650
Cash Balance	13,480

Signature



For PRAMOD B MUKHIYA

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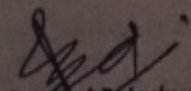
M/s. SHRI SAI KRISHNA CANTEEN
HOUSE NO A-23 GUT NO 64, SIDESHWAR VIHAR, JOGESHWARI VILLAGE, ,
KAMLAPUR ROAD TQ GANGAPUR, Aurangabad- 431 133

Mr. Pramod Baleshwar Mukhiya
Balance Sheet as on 31st March 2023

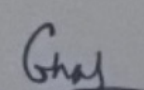
Particulars	Sch.No.	Amounts
A] Source of Funds		
1 Proprietors Capital	1	2331080.00
2 Loan Funds	2	918598.00
a) Secured Loan		0.00
b) Unsecured Loan		
3 Current Liabilities and Provision	3	79301.00
a) Trade Payable		431599.00
b) Provision		
Total		37,60,578.00
B] Application of Funds		
1 Fixed Assets	4	163776.00
2 Investments	5	2317077.00
3 Current Assets, Loans and Advances	6	1279725.00
Total		37,60,578.00

Above Statement are Prepared on the Basis of Data provided by the client.

For M/s. SHRI SAI KRISHNA CANTEEN


Mr. Pramod Baleshwar Mukhiya
[Proprietor]




TRUE COPY

M/s. SHRI SAI KRISHNA CANTEEN
 HOUSE NO A-23 GUT NO 64, SIDESHWAR VIHAR, JOGESHWARI VILLAGE, ,
 KAMLAPUR ROAD TQ GANGAPUR, Aurangabad- 431 133

Mr. Pramod Baleshwar Mukhiya
 Profit and Loss Account for the year ended 31st March 2023

Particulars	Sch.No.	Amounts
A] Income		9243064.00
Service Receipt		
		92,43,064.00
B] Expenditure	7	6153418.00
Cost of Goods Used		1385900.00
Salary to Helper		25600.00
Telephone Expenses		108950.00
Light Bill		95830.00
Repairs & Maintenance		15000.00
Professional Fees		93155.00
PF Contribution		43184.00
ESIC Contribution		69850.00
Local Conveyance		211146.00
Wastage		48980.00
Miscellaneous Expenses		36850.00
Shop Expenses		162800.00
Material Conveyance Charges		61348.00
Bank Interest		
		731053.00
Profit before Depreciation		27673.00
Depreciation	4	
		7,03,380.00
Net Profit		

For M/s. SHRI SAI KRISHNA CANTEEN

Mr. Pramod Baleshwar Mukhiya
 [Proprietor]



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TRUE COPY

M/s. SHRI SAI KRISHNA CANTEEN

HOUSE NO A-23 GUT NO 64, SIDESHWAR VIHAR, JOGESHWARI VILLAGE, ,
KAMLAPUR ROAD TQ GANGAPUR, Aurangabad- 431 133

Mr. Pramod Baleshwar Mukhiya

"Schedules forming part of the Balance Sheet as on 31st March 2023"

Sch.No.	Particulars	Amounts
01)	Proprietors Capital Account	
	Mr. Pramod Baleshwar Mukhiya	
	Opening Balance	2427814.00
	Add: Net Profit during the year	703380.00
	Add: Saving Interest	282.00
	Less: Drawing	(659500.00)
	Less: School Fees	(47746.00)
	Less: Housing Loan Interest	(93150.00)
	Total	2331080.00
02)	Loan Funds	
a)	Secured Loan	
	Mahindra Home Finance	513480.00
	Covid Loan	46372.00
	SBI OD	358746.00
b)	Unsecured	0.00
	Total	918598.00
03)	Current Liabilities and Provision	
a)	Trade Payable	79301.00
b)	Provision	
	-Bills Payable	1500.00
	Salary Payable	132540.00
	GST Payables	232154.00
	Other Expenses	65405.00
	Total	431599.00
	Total (a+b)	510900.00

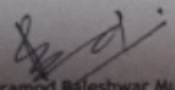


M/s. SHRI SAI KRISHNA CANTEEN
 HOUSE NO A-23 GUT NO 64, SIDESHWAR VIHAR, JOGESHWARI VILLAGE, ,
 KAMLAPUR ROAD TQ GANGAPUR, Aurangabad- 431 133

Fixed Assets Schedule-4

Sr.No.	Particulars	Rate of Dep	Opening Bal.as on 01/04/22	Additions		Deletion	Depriciation Amount	Closing WDV as on 31/03/2023
				Befor Sept-22	After Sept-22			
1	Fridge & Freezer	15%	4055.55	0.00	0.00	0.00	608.33	3447.22
2	Cooking Equipments	15%	14889.65	0.00	0.00	0.00	2233.45	12656.20
3	Motor Cycle (Splendor)	15%	11314.35	0.00	0.00	0.00	1697.15	9617.20
4	Motor Cycle (CB Shine)	15%	12795.55	0.00	0.00	0.00	1919.33	10876.22
5	Furniture	10%	20893.90	0.00	0.00	0.00	2089.73	18804.17
6	Utensils	15%	127500	0.00	0.00	0.00	19125.00	108374.99
Total			191449.00	0.00	0.00	0.00	27673.00	163776.00

For M/s. SHRI SAI KRISHNA CANTEEN


 Mr. Pramod Baleshwar Mukhiya
 [Proprietor]

