


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)			2023-24
PAN	AHLPB6709M		
Name	MINARVA PRANAY PRADHAN		
Address	RM 306-6, BAJAJNAGAR, MIDC, WALUJ , AURANGABAD , 19-Maharashtra, 91-INDIA, 431133		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	512669050170723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20,90,950
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	20,90,950
	Net tax payable	5	2,52,755
	Interest and Fee Payable	6	8,235
	Total tax, interest and Fee payable	7	2,60,990
	Taxes Paid	8	2,60,990
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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 <u>17-Jul-2023 18:47:13</u> from IP address <u>103.94.59.105</u> and verified by <u>MINARVA PRANAY PRADHAN</u> having PAN <u>AHLPB6709M</u> on <u>17-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U5EEKKDXI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated			
Barcode/QR Code			
AHLPB6709M0351266905017072315b8ea5416cc4da92f4d49dfaca793afa32ae6cc			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

PRADHAN MINERVA PRANAYKUMAR

{ PROP. : MINERVA ENTERPRISES }

RM-306/6 BAJAJNAGAR, MIDC, WALUJ, AURANGABAD

STATUS : INDIVIDUAL
P.A.N. : AHLPB6709M
WARD : I TO 2 (3) A' BAD
D.O.B. : 15.06.1977
ADHAR : 2452-8217-0465

ASSESSMENT YEAR : 2023-24
 (31.03.2023)

STATEMENT OF TOTAL INCOME

I. INCOME FROM BUSINESS

GROSS SALE DURING THE YEAR	BANK	12831779	771190
	CASH	3207945	256956
		<u>16039724</u>	<u>1028146</u>

II. INCOME FROM CAPITAL GAIN

	STCG	LTCG	
SALES	102790	2163486	
PURCHASES	<u>90804</u>	<u>1238724</u>	
	<u>11986</u>	<u>924762</u>	936748

III. INCOME FROM OTHER SOURCES

LIC PENSION	84300	
DIVIDEND	130520	
INTEREST INCOME	84742	
INTEREST ON S/A	<u>8847</u>	<u>308409</u>
		<u>2273303</u>

LESS : DEDUCTION U/S VI A

U/S 80 C	PPF	150000	
U/S 80 D	MEDICLAIM	23507	
U/S 80 TTA	INT ON SB	<u>8847</u>	<u>182354</u>

TAXABLE INCOME	<u>2090949</u>
ROUNDED OFF TO	<u><u>2090950</u></u>

TAX LIABILITY ON RS.	1154202	IS RS.	158761
ADD: LTCG @ 15%	11986		1798
ADD: LTCG @ 10%	824762		<u>82476</u>
			243034
ADD : EDUCATIONAL CESS @ 4 %			<u>9721</u>
			252755
LESS : ADVANCE TAX			50000
LESS : TAX DEDUCTION AT SOURCE			<u>38035</u>
			164720

ADD : INTEREST

U/S 234 B	6588	
U/S 234 C	<u>1647</u>	<u>8235</u>

TAX PAID U/S 140	<u><u>172955</u></u>
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{ PRADHAN MINERVA PRANAYKUMAR }

MINERVA ENTERPRISES
{PROP-PRADHAN MINERVA PRANAYKUMAR}
RM-306/6,BAJAJNAGAR,MIDC,WALUJ,AURANGABAD
BALANCE SHEET AS ON 31/03/2023

CAPITAL & LIABILITIES		AMT. RS.	ASSETS & PROPERTIES		AMT. RS.
PROPRIETOR'S CAPITAL A/C			FIXED ASSETS		537919.00
OPENING CAPITAL	16395282.90		AS PER ANNEXURE "A"		
ADD : NET PROFIT	1028146.00		INVESTMENTS & DEPOSITS		13053500.00
ADD : LTCG	924762.00				
ADD : STCG	11986.00		CURRENT ASSETS		
ADD : INTEREST	93589.00		GST BAL	45426.0	
ADD ; PENSION	84300.00		CLOSING STOCK	2130076.0	
ADD ; DIVIDEND	130520.00		SUN DEBTORS	7121206.0	
	18668585.90		TDS & ADV TAX	88035.0	
LESS : DRAWING	508130.00	18160455.90	CASH & BANK BAL.	170464.5	9555207.50
SECURED LOAN					
SBI C/C 118550		1488546.68			
UNSECURED LOANS					
PRADHAN PRANAYKUMAR		1191922.94			
PRADHAN PRANAYKUMAR HUF		41759.00			
CURRENT LIABILITIES					
SUN CREDITORS	2205812				
EXP PAYABLE	58130	2263942.00			
TOTAL RS.		23146626.52	TOTAL RS.		23146626.50

0.0

FOR MINERVA ENTERPRISES



Minerva
PRPRIETRESS

For DEEPAK DHOOT & ASSOCIATES
 CHARTERED ACCOUNTANTS

Proprietor
 M. No. 108452



MINERVA ENTERPRISES
{PROP-PRADHAN MINERVA PRANAYKUMAR}
RM-306/6,BAJAJNAGAR,MIDC,WALUJ,AURANGABAD
TRADING, PROFIT & LOSS A/C FOR THE PERIOD 01/04/2022 TO 31/03/2023

PARTICULARS	AMT. RS.	PARTICULARS	AMT. RS.
TO OPENING STOCK	4827490.00	BY SALES	16039724.00
TO PURCHASES & JOB WORK	11680194.00		
TO WAGES & SALARIES	163500.00	BY CLOSING STOCK	
TO TRANSPORT EXP.	81125.00	FINISHED PRODUCTS	1230225
TO ADVERTISEMENT	3250.00	WIP	899851
TO BANK INT & GENERAL EXP	138199.00		2130076.00
TO OFFICE EXP.	30177.00		
TO ELECTRICITY BILL	40198.00		
TO PRINTING & STATIONARY	10365.00		
TO A/C WRITING FEES	15000.00		
TO PROF CHARGES	15000.00		
TO REPAIR & MAINTANANCE	10117.00		
TO TELEPHONE EXP	14357.00		
TO TRAVELLING & CONVEYANCE	19778.00		
TO DEPRECIATION	92904.00		
AS PER ANNEXURE "A"			
TO NET PROFIT CARRIED TO PROP. CAPITAL A/C	1028146.00		
TOTAL RS.	18169800.00	TOTAL RS.	18169800.00

FOR MINERVA ENTERPRISES

For DEEPAK DHOOT & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak Dhoot
Proprietor
M. No. 108453



Pradhana Minerva Pranaykumar
PROPRIETRESS

MINERVA ENTERPRISES
 {PROP-PRADHAN MINERVA PRANAYKUMAR}
 RM-306/6,BAJAJNAGAR,MIDC,WALUJ,AURANGABAD
 STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON 31/03/2023

ANNEXURE "B"

SR.NO.	PARTICULARS	OP. BAL	BEF. SEPT.	AFTER SEPT.	SALES	TOTAL	DEP.	DEPRECIATION	CLOS.BAL
1	COMPUTER	163.00	0.00	0.00	0.00	163.00	40%	65.00	98.00
2	BATTERY	3557.00	0.00	0.00	0.00	3557.00	10%	356.00	3201.00
3	FURNITURE	28813.00	0.00	0.00	0.00	28813.00	10%	2881.00	25932.00
4	SWIFT CAR	106148.00	0.00	0.00	0.00	106148.00	15%	15922.00	90226.00
5	TWO WHEELER	8594.00	0.00	0.00	0.00	8594.00	15%	1289.00	7305.00
6	CRATES	56906.00	0.00	0.00	0.00	56906.00	15%	8536.00	48370.00
7	TATA ACE	95818.00	0.00	0.00	0.00	95818.00	15%	14373.00	81445.00
8	THREE WHEELER	327995.00	0.00	0.00	0.00	327995.00	15%	49199.00	278796.00
9	MOBILE PHONE	2829.00	0.00	0.00	0.00	2829.00	15%	283.00	2546.00
	TOTAL RS.	630823.00	0.00	0.00	0.00	630823.00		92904.00	537919.00

FOR MINERVA ENTERPRISES
 MINERVA ENTERPRISES
 MIDC Waluj, Aurangabad
 PROPRIETRESS

