

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	DTWPM4109Q		
Name	ASHVINI PANDURANG MORE		
Address	B 602,ASHIRWAD HERITAGE, NEAR GANESH INTERNATIONAL , NEVALE VASTI, CHIKHALI, PUNE. , Chikhali , PUNE , Chikhali S.O , 19-Maharashtra , 91-India , 411062		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	669958070121021

Current Year business loss, if any	1		₹ 0
Total Income			₹ 5,11,360
Book Profit under MAT, where applicable	2		₹ 0
Adjusted Total Income under AMT, where applicable	3		₹ 5,11,360
Net tax payable	4		₹ 15,363
Interest and Fee Payable	5		₹ 0
Total tax, interest and Fee payable	6		₹ 15,363
Taxes Paid	7		₹ 1,04,633
(+)Tax Payable /(-)Refundable (6-7)	8		(-) ₹ 89,270
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 12-10-2021 10:31:31 from IP address 10.1.219.14 and verified by ASHVINI PANDURANG MORE having PAN DTWPM4109Q on 12-10-2021 10:31:23 using paper ITR-Verification Form /Electronic Verification Code CN4XR3KBLI generated through Digital mode

System Generated

Barcode/QR Code



DTWPM4109Q03669958070121021715E3C5219F7EC36F894A6FBC4C240C7936BEB8D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



MRS.Ashwini Pandurang More

Assessment Year 2021-22

PAN :DTWPM4109Q

Date of Birth :12/07/1991

Statement of Total Income

RS

Particulars	Amount	Amount
1) Income from Business		
Business income	632,256	632,256
2) Income From Other Sourcess		
Section 194D - TDS on Insurance Commission	-	16,517
Income Tax refund interest		2,583
Gross Total Income	632,256	651,356
Less:		
Deductions u/c VIA		
Deduction u/s 80cc		120,000
Deduction u/s 80 D		20,000
Total Income		511,356
Income Tax		14,771
Add:Health and Education Cess @ 4%		591
		15,362
Less: TDS		104,633
Less: Advance Tax		-
Tax Payable		(89,271)
Interest u/s 234A		-
Interest u/s 234F		-
Fees u/s 234F		-
Refundable		(89,271)



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FLAT NO D 109,1, SAI GALAXY,BAWADI ROAD,WAGHOLI, Vagholi, HAVELI, PUNE, 412207

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

Particulars	Amount	Particulars	Amount
To Salary & Wages	12,158,837	By Labour work	13,376,686
To Gross Profit B/F	1,217,849		
	13,376,686		13,376,686
To Advertisement Expenses	35,500	By Gross Profit C/F	1,217,849
To Exhibition	120,000		
To Material	49,000		
To Professional Fees	9,500		
To Sefty Audit Fees	10,000		
To Printing And Stationary	18,600		
To Office Rent	108,000		
To Bank Charges Paid	2,560		
To Office Equipment	19,486		
To Electricity Expenses	6,000		
To Staff Welfare Expenses	46,645		
To Telephone Expenses	3,500		
To Travel And Conveyance	15,600		
To Insurance	14,376		
To Vehicle Fuel & Oil	45,000		
To Water Expenses	2,600		
To Depreciation	79,226		
To Net Profit	632,256		
Total	1,217,849	Total	1,217,849

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(Mrs.Ashwini More)

Proprietor

Date :

For J S SHELKE & ASSOCIATES
Chartered Accountants

J.S. Shelke

Jyoti S. Shelke
Proprietor
M.No.172928



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FLAT NO D 109,1, SAI GALAXY,BAWADI ROAD,WAGHOLI, Vagholi, HAVELI, PUNE, 412207

BALANCE SHEET AS AT 31st MARCH 2021

Liabilities	Amount	Assets	Amount
Proprietor's Fund		Non-Current Assets	
Capital Account	220,871	Fixed Assets	
		i)Tangible Assets	211,214
		ii)Intangible Assets	
Current Liabilities			
Other Current liabilities			
1)Duties & Taxes Payable			
PF & Esic Payable	226,062		
GST Payable	369,364		
PT Payables	1,500	INVESTMENT & DEPOSIT	
2) Provision for Expenses		Gold	15,730
Salary Payable	1,756,274	SHOP Deposit	25,000
Trade Payables	35,000		
Unsecured loan	45,000	CURRENT ASSETS	
		Loans and Advances	500,000
		Trade Receivables	1,850,000
		Bank Balance	6,527
		Cash Balance	45,600
Total	2,654,071	Total	2,654,071

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(Mrs.Ashwini More)

Proprietor

Date :

For J S SHELKE & ASSOCIATES
Chartered Accountants

J. S. Shelke

Jyoti S. Shelke
Proprietor
M.No.172928



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CAPITAL ACCOUNT

Particulars	Amount	Particulars	Amount
To Drawing	761,385	By Capital Introduced	350,000
To Balance C/d	220,871	By Net Profit	632,256
Total	982,256	Total	982,256

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(Mrs.Ashwini More)

Proprietor

Date :



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SCHEDULE 01

FIXED ASSETS AND DEPRECIATION

Sr. No.	Name of the Asset	Opening W.D.V. on 01/04/2020	Additions		Total	Rate of Dep.	Total Depreciation	Closing W.D.V. on 31/03/2021
			Before 30/09/20	After 30/09/20				
1)	Vehicle	65,000	0	0	65,000	15%	9,750	55,250
2)	Furniture	56,000	0	0	56,000	10%	5,600	50,400
3)	Printer	9,500	0	0	9,500	40%	3,800	5,700
4)	Computer	54,000	0	0	54,000	40%	21,600	32,400
5)	laptop	90,340	0	0	90,340	40%	36,136	54,204
6)	Mobile	15,600	0	0	15,600	15%	2,340	13,260
	TOTAL	290,440	0	0	290,440		79,226	211,214

