

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2022-23[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)

PAN	APXPK6634A		
Name	DATTATRAYA GOVIND KADAM		
Address	C-304 , SONIGRA VIHAR , KALEWADI , PIMPRI , PUNE , 19-Maharashtra , 91-India , 411017		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	376113910310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,01,580
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	34,129
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	34,129
	Taxes Paid	7	88,838
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 54,710
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-Jul-2022 19:04:41 from IP address 103.146.241.42 and verified by DATTATRAYA GOVIND KADAM having PAN APXPK6634A on 31-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XULTA2YBUI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



APXPK6634A043761139103107221F6921FF9C4E12FFA879AE5CA92F90FBF2883360

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : DATTATRAYA GOVIND KADAM
 Father's Name : GOVIND B KADAM
 Address : C-304
 SONIGRA VIHAR
 KALEWADI
 PIMPRI, PUNE - 411 017

P. Y. : 2021-2022
 P.A.N. : APXPK 6634 A
 D.O.B. : 23-Aug-1979
 Status : Individual

Aadhaar: 9875 9286 1887

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied properties</i>				
Property-1: 304, Sonigra vihar	1		NIL	
Gross annual value u/s 23(2)(a)				
Less: Interest on borrowed capital u/s 24(b)	2		1,20,180	
<i>Income from self occupied properties</i>			<u>-1,20,180</u>	
<i>Income chargeable under the head "House Property"</i>				-1,20,180
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	3		8,68,054	
<i>Income chargeable under the head "Business and Profession"</i>				8,68,054
Income from other sources				
Interest income	4		<u>22,630</u>	
<i>Income chargeable under the head "other sources"</i>				22,630
				<u>7,70,504</u>
Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	5		18,925	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium		69,843		
Post Office Time Deposit SUKANYA		25,000		
Housing loan repayment		1,33,307		
<i>Deduction subject to ceiling u/s 80CCE</i>			<u>1,50,000</u>	1,68,925
				<u>6,01,579</u>
Total Income				
Total income rounded off u/s 288A				6,01,580
Tax on total income				32,816
Add: Cess				<u>1,313</u>
Tax with cess				<u>34,129</u>
Net Tax				34,129
TDS	6		88,838	
Total prepaid taxes				<u>88,838</u>
				<u>54,710</u>
Refund Due				



Schedule 1Details of the property

304, Sonigra vihar, Kalewadi, Pune-411018, Maharashtra

Details of Owner

Owner

Self

Assessee's share in the property (%)

100

Schedule 2**Interest on Borrowed Capital**Particulars

Amount

Int

1,20,180

Total

1,20,180**Schedule 3****Presumptive Profits-u/s 44AD**Turnover /
Receipts%Profits

SALES

78,91,396

11

8,68,054

Schedule 4**Interest income (other than NSC/KVP interest)**Name of the Bank

Interest

Interest on Time Deposits

State Bank of India

22,630

Schedule 5**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.**In respect of ParentsInsurance
PremiumMedical
expensesHealth check-upIn respect of Self / Family

Others

18,925

Total

18,925

Total Deductible amount

18,925**Schedule 6**

TDS as per Form 16A

Deductor, TANTDS
deductedTDS claimed
in current yearGross receipt
offered

Account Secetion Pimpri, TAN- PNEA05388F

66,627


66,627

33,31,316

Atlas Copco India Limited, TAN- PNEA00074E	41	41	40,550
Bajaj Auto Limited, TAN- PNEB05807E	2,105	2,105	2,10,500
Bajaj Auto Limited, TAN- PNEB05807E	188	188	1,88,000
Bridgestone India Private Limited, TAN- BPLB00992F	24	24	2,400
Endurance Technologies Limited, TAN- NSKE00384G	1,307	1,307	1,30,513
Indus International School (pune) Private Limited, TAN- PNEA09476F	625	625	62,530
International Institute Of Information Technology (i2it), TAN- PNEI08737B	263	263	13,157
Iss Facility Services India Pvt Ltd, TAN- MUMI07288B	411	411	41,100
Redco Hotels Private Limited, TAN- PNER14334F	2,887	2,887	2,88,567
Rehau Polymers Private Limited, TAN- PNER01840G	40	40	4,000
Rosenberger Electronic Company (india) Private Limited, TAN- PNER23941B	5,735	5,735	5,73,500
Skf India Ltd, TAN- PNES00472D	800	800	40,000
Sodexo India Services Private Limited, TAN- MUMR14794D	6,279	6,279	6,27,772
Sodexo India Services Private Limited, TAN- MUMR14794D	954	954	9,52,073
Vulkan Technologies Private Limited, TAN- PNEV04078E	552	552	27,600
Total	88,838	88,838	65,33,578

Bank A/c for Refund: HDFC 04371050021321 IFSC: HDFC0000437

Date : 31-Jul-2022
Place : PUNE


(DATTATRAYA GOVIND KADAM)

AARYA ENGINEERING - 21-22C 304, Sonigara Vihar, Adarsh Nagar,
Pimpri, Pune, Maharashtra.**Profit & Loss A/c**

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock	3,31,940.00	Sales Accounts	86,29,056.64
Stock	3,31,940.00	SALES NET 12%	20,17,230.68
Purchase Accounts	44,96,900.28	SALES NET 18 %	51,60,992.62
Gst Net 12 % Pur	1,89,524.96	SALES NET 28%	9,050.00
GST NET 18%(PUR)	36,28,278.11	Sales Net 5%	17,180.34
GST NET 28%(Pur)	3,32,798.20	TAX FREE	14,24,603.00
GST NET 5%(Pur)	37,728.00	Closing Stock	6,96,850.00
IGST NET 12%(PUR)	41,400.00	Stock	6,96,850.00
IGST NET 18%(PUR)	2,31,296.01		
IGST NET 5% (PUR)	35,875.00		
Direct Expenses	32,80,187.00		
WAGES	7,89,927.00		
PUR LABOUR CHRGS	24,90,260.00		
Indirect Expenses	3,48,824.70		
Bank Charges	21,038.18		
Depreciation	47,497.98		
DISCOUNT	1,167.48		
Interest on Cc	41,213.00		
Misc & Other Exp S	56,213.48		
Postage & Telephone Exps	16,895.00		
Printing & Stationery	3,368.00		
Prof Fees Paid	44,000.00		
Rent & Electricity	40,168.00		
REPAIRS & Maintances	26,598.00		
Round Off	1.58		
Travelling & Conveyance	41,524.00		
Workers Insurance	9,140.00		
Nett Profit	8,68,054.66		
Total	93,25,906.64	Total	93,25,906.64



AARYA ENGINEERING - 21-22C 304, Sonigara Vihar, Adarsh Nagar,
Pimpri, Pune, Maharashtra,**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account	10,27,557.20	Fixed Assets	2,69,157.00
Cap A/c Datta Kadam	23,27,674.32	Car	2,37,058.00
Drawing A/c	(-10,48,443.00)	Vehicle	32,099.00
Housing Loan Repayment	(-1,33,307.00)		
Icici Bank Saving A/c (4499)	2,13,283.89	Investments	6,53,425.00
Income Tax Paid	(-65,680.00)	TENDER DEPOSIT	6,53,425.00
Int on Hsg Loan	(-2,63,820.89)		
Int Received	22,630.00	Current Assets	40,82,107.98
Mediclaime	(-24,780.12)	Closing Stock	6,96,850.00
		Deposits (Asset)	3,95,000.00
Loans (Liability)	33,19,489.14	Sundry Debtors	13,93,267.17
Bank OD A/c	17,79,502.00	Cash-in-hand	3,15,908.81
Unsecured Loans	15,39,987.14	Bank Accounts	11,92,244.00
		Tds (Ay22-23)	88,838.00
Current Liabilities	6,57,643.64		
Duties & Taxes	(-1,02,718.84)		
Provisions	1,58,987.00		
Sundry Creditors	6,01,375.48		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	8,68,054.66		
Less: Transferred	8,68,054.66		
Total	50,04,689.98	Total	50,04,689.98

