

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
2022-23

PAN	AIQPJ9439A		
Name	VIJAYKUMAR RAMESHLAL JAISWAL		
Address	PLOT NO. 17 8 , P 3 , NEW NITYANAND HOUS. SOC. , N 8 CIDCO , AURANAGABAD , 19-Maharashtra , 91-India , 431003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	455413590290822

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		12,71,460
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,71,460
	Net tax payable	4	2,01,696
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,01,696
	Taxes Paid	7	2,10,236
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,540
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 29-08-2022 16:14:23 from IP address 49.36.39.224 and verified by VIJAYKUMAR RAMESHLAL JAISWAL having PAN AIQPJ9439A on 30-08-2022 14:44:05 using XGKT6ZGBEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIQPJ9439A034554135902908220300A688D539376018CFC1A45EFAAA99531055CB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIJAYKUMAR RAMESHLAL JAISWAL

PLOT NO. 17 8
P 3
NEW NITYANAND HOUS. SOC.
N 8 CIDCO
AURANAGABAD - 431003
Maharashtra

Prev. Yr : 01/04/2021 To 31/03/2022
A.Y. : 2022-2023
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : AIQPJ9439A
Ward : 2(3)
Date of Birth : 18/10/1982
Method of Acc.: Mercantile
Due Date : 30/09/2022
Mobile No : 8888868765
GST No. : 27AIQPJ9439A1Z0
Aadhar No. : 523447931557

Father's/Husband's Name:
RAMESHLAL SADANLAL JAISWAL

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM HOUSE PROPERTY			
Self Occupied House			
1. Plot No 17 the New Nityanand Hsg Society AURANGABAD Maharashtra-431005 Construction completed within 5 yrs from the end of Financial Year in which Capital was borrowed Loan Taken after 1/4/1999 Interest (Rs. 166314)			
		-166314	
Loss Setoff With Business (other than speculation)		166314	

			NIL
2. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Firms/AOP			
1. AQUA SAI TECHNOLOGIES AURANGABAD (PAN: ABJFA5603P Share(Profit:Loss:Remu.): 30:30:50 Capital Balance : 42123)			
Profit - Exempt u/s 10 (2A)	112619		
Remuneration	0		
Interest	0		0

Income from Business/Profession			
1. KASHVI CHEMICALS AND SEVICES			
Net Profit (Loss)		1600200	
Gross Turnover or Gross receipts through Other Channel	12154379		
Presumptive Income u/s 44AD @ 8% or more (13.17% of Gross Turnover Rs.12154379)	1600200		1600200

NAME : VIJAYKUMAR RAMESHLAL JAISWAL (AIQPJ9439A)
A.Y. : 2022-2023

		1600200		
CY House Property Loss Setoff		-166314		
		-----		1433886
3. INCOME FROM OTHER SOURCES				
FD's with banks (As Per Annexure)		2731		
Interest from Post Office (As Per Annexure)		23394		
Interest on IT Refund (As Per Annexure)		1790		
		-----		27915

Gross Total Income				1461801
DEDUCTION UNDER CHAPTER VIA				
Life Insurance Premium		143206		
Repayment of Housing Loan (Rs. 193536)		193536		

Deduction u/s 80C (Rs. 336742 restricted to				-150000
u/s 80D Deduction in respect of Medical Insurance				
Premium, Preventive Health Check Up & Medical				
Expenditure. Rs. 40342				
a) For Self or Family member	19102			
b) For Parents	21240	40342		-40342

TOTAL INCOME				1271460
[Exempt Income as per annexure : Rs. 24309]				
=====				
TAX ON TOTAL INCOME				193938

Tax Payable				193938
Education Cess @ 4%				7758

Tax Payable + EDUCATION CESS				201696
Less : Advance Tax Paid				
- 14/06/2021.Paid Into:(0013283);	S/N 04421	25000		
- 07/09/2021.Paid Into:(0014431);	S/N 12321	40000		
- 14/12/2021.Paid Into:(0011349);	S/N 04836	40000		
- 09/03/2022.Paid Into:(0011349);	S/N 02649	95000		-200000
Less : Tax Deducted at Source				
- u/s 194C, 11 Certificate(s)		6139		
- u/s 194JB, 1 Certificate(s)		2700		
- u/s 194Q, 8 Certificate(s)		1397		-10236

				-8540

Refund				8540
				=====

INCOME FROM OTHER SOURCES

NAME : VIJAYKUMAR RAMESHLAL JAISWAL (AIQPJ9439A)
A.Y. : 2022-2023

Particulars	Units/Dep	Invest	Earnings	Net
FD's with banks				
Savings Bank Interest			2731	0
Total - FD's with banks	0		2731	2731
Interest from Post Office				
INTEREST ON POST RD			23394	0
Total - Interest from Post Office			23394	0
Interest on IT Refund				
INTEREST ON IT REFUND			1790	
Total - Interest on IT Refund			1790	1790

Income Claimed Exempt u/s 10

Income Claimed Exempt u/s	Particulars	Details	Amount
10(10D)	Any sum received under a life insurance policy, including the sum allocated by way of bonus on such policy except sum as mentioned in sub-clause (a) to (d) of Sec.10(10D)	LIC	18274
10(11)	Statutory Provident Fund received	INTERST ON PPF	6035
Total			24309

Details of Tax Credits

AY	Tax Cr.	Tax Cr. Available	Balance C/f
Total	0	0	0

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/ot hers	TDS C/F
BADVE AUTOCOMPS PRIVATE LIMITED	NSKB01164C	194Q	BP	341370	341	341	0	0
BADVE AUTOCOMPS PRIVATE LIMITED	NSKB01164C	194C	BP	2000	20	20	0	0
BADVE ENGINEERING LIMITED	BLRB10642C	194Q	BP	339600	340	340	0	0
BADVE ENGINEERING LIMITED	NSKB01165D	194Q	BP	64500	64	64	0	0

NAME : VIJAYKUMAR RAMESHLAL JAISWAL (AIQPJ9439A)
A.Y. : 2022-2023

BADVE ENGINEERING LIMITED	NSKB01165D	194C	BP	2200	22	22	0	0
BADVE ENGINEERING LIMITED	NSKB04139C	194C	BP	104000	1040	1040	0	0
BADVE ENGINEERING LIMITED	NSKB04139C	194Q	BP	277140	277	277	0	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	306200	3062	3062	0	0
EXEDY INDIA LIMITED	MUMC10508B	194C	BP	12250	123	123	0	0
EXIMIUS INFRA TECH SOLUTIONS LLP	PNEE04669A	194Q	BP	180080	180	180	0	0
EXIMIUS INFRA TECH SOLUTIONS LLP	PNEE04669A	194C	BP	2000	20	20	0	0
KUMAR ELASTOMECH PRIVATE LIMITED	MUMK13386C	194C	BP	95500	955	955	0	0
LAXMI AGNI COMPONENTS AND FORGINGS PRIVATE LIMITED	NSKL00606E	194C	BP	900	9	9	0	0
METALMAN AUTO PRIVATE LIMITED	NSKM07663F	194C	BP	36912	369	369	0	0
OMR BAGLA AUTOMOTIVE SYSTEMS INDIA LIMITED	PNEA08575A	194C	BP	11000	110	110	0	0
PERKINS INDIA PRIVATE LIMITED	CHEP13443D	194Q	BP	58190	58	58	0	0
PIAGGIO VEHICLES PVT LTD	PNEP02214C	194Q	BP	88350	91	91	0	0
SHREEPRIYA AUTOPARTS PRIVATE LIMITED	NSKS17669B	194Q	BP	45660	46	46	0	0
VARROC ENGINEERING LIMITED	NSKV01528C	194C	BP	40900	409	409	0	0
YESHSHREE PRESS COMPS PRIVATE LIMITED	NSKY00078B	194JB	BP	27000	2700	2700	0	0
----- Total				2035752	10236	10236	0	0

**List of Documents/Statements attached with this
Return**

1) TDS Certificates 20 nos.

Director/Unlisted Shares

Whether you are partner in firm, If yes please furnish following information:

Name of firm PAN

AQUA SAI ABJFA5603P
TECHNOLOGIES
AURANGABAD

KASHAVI CHEMICAL & SERVICES
P-3 17/8, NEW NITYANAND HOUSING SOCIETY,
N-8,CIDCO,AURANGABAD

BALANCE SHEET AS ON 31ST MARCH 2022

Liabilities	Amount Rs.	Assets	Amount Rs.
Proprietors Capital (As per Schedule A)	62,76,702.94	Fixed Assets (As per Schedule B)	80,72,700.95
Loans		Investments	
Secured Loan		Agri Land Maujabad TQ Gangapur G.N.49	25,63,070.00
SBI Home Loan	19,73,147.43	Axis Small Cap	7,500.00
SBI Home Loan Top Up	6,39,733.00	DSP MIDCAP	7,500.00
Unsecured Loans		Icici Pru Nifty Index Fund	7,500.00
Kiran Jaiswal	3,30,000.00	Post Office RD	40,000.00
Nilesh Jaiswal	2,00,000.00	SBI Focused Equity	7,500.00
Rameshlal Jaiswal	26,19,511.00	Aquasai Technologies Capital	42,123.35
Subhash Jaiswal	53,000.00	PPF Account -8813	1,56,035.00
Sadanand Jaiswal	3,20,000.00	Deposits and Loans and Advances	
Current Liabilities		Narendraswami Hardware	1,00,000.00
Neha Jaiswal	1,60,437.97	Current Assets	
GST Payable	1,10,628.81	Closing stock	2,21,274.24
SBI Credit Card	17,066.00	Sundry Debtors	26,22,229.70
Sundry Creditors	18,85,864.10	(As per Schedule C)	
(As per Schedule D)		Vat Refund F.Y 17-18	15,163.83
Provisions		Vat Refund F.Y 14-15	152.00
Account Writting Charges Payable	28,000.00	Bank Accounts	
Professional Fees Payable	28,000.00	Sarswat Co. Opreative Bank Ltd.	5,27,294.17
		Sarswat SB Account 512	3,140.29
		SBI Savving Account 9988	13,334.46
		Cash In Hand	2,35,573.26
Total	1,46,42,091.25	Total	1,46,42,091.25

For M/S. KASHAVI CHEMICAL & SERVICES

Date: 29/08/2022
Place : AURANGABAD


Vijaykumar Jaiswal
(Proprietor)

UDIN: 23132443BGI VYLL2962.

This is unaudited Balance Sheet.

For DEVENDRA JAIN ASSOCIATES
CHARTERED ACCOUNTANTS


CA GOPESH H. MANDHANA
(Partner)
M.No. 132443

15/4/23



KASHAVI CHEMICAL & SERVICES


P-3 17/8, NEW NITYANAND HOUSING SOCIETY,
N-8,CIDCO,AURANGABAD

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2022

Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening Stock	94,420.78	By Sales	1,21,54,379.08
To Purchases	48,37,729.65	By Closing Stock	2,21,274.24
To Labour Charges	3,00,000.00		
To Transport Charges	94,458.00		
To Water Tanker	5,70,000.00		
To Gross Profit c/d	64,79,044.89		
	1,23,75,653.32	-	1,23,75,653.32
		By Gross Profit b/d	64,79,044.89
To Salary	34,28,331.00		
To Account Writing Charges	28,000.00		
To Advertisement Exp	60,000.00		
To Bad Debt	6,077.53		
To Bank Charges	993.64		
To Bussiness Promotion Exp	17,895.00		
To Car Insurance	15,925.00		
To Depreciation	2,85,329.87		
To Diwali Bonus	68,500.00		
To Electricity Exp	48,900.00		
To Intrest On Car Loan	11,429.00		
To Marketing Commision	2,30,000.00		
To Office & Misc Exp.	9,851.91		
To Convenues Exp	1,90,209.28		
To Printing & Stationery Exp	1,13,972.00		
To Professional Fees	51,000.00		
To Professional Tax	2,500.00		
To Repairs & Maintenance	62,328.00		
To Telephone Exp	42,107.00		
To Traveling Exp	2,295.00		
To Rent	2,03,200.00		
To Net Profit transferred to capital Account	16,00,200.66		
Total	64,79,044.89	Total	64,79,044.89

For M/S. KASHAVI CHEMICAL & SERVICES

Date: 29/08/2022
Place : Aurangabad


Vijaykumar Jaiswal
(Proprietor)

UDIN# 23132443BGVYLL2962.

This is unaudited Profit and Loss-Account.

For DEVENDRA JAIN ASSOCIATES
CHARTERED ACCOUNTANTS


YOGESH H. MANDHANA
(Partner)
M.No. 132443



15/6/22

KASHAVI CHEMICAL & SERVICES

SCHEDULE "A" :

CAPITAL ACCOUNT
For The Year ending on 31/03/2022

Particulars	Amount Rs.	Particulars	Amount Rs.
To Withdrawals	2,10,000.60	By Balance b/d	52,97,438.16
To LIC	78,175.98	By Net Profit	16,00,200.66
To Advance Tax A.Y.2021-22	2,00,000.00	By Profit From Aqua Sai Technologies	1,12,619.26
To Aquasai Technologies Advance Tax	34,500.00	By Saving Bank Intrest	2,731.00
To Aquasai Technologies TDS	1,252.87	By LIC Money Bank	18,274.00
To Intrest On Home Loan	1,53,104.00	By Interest On It Refund	1,790.00
To Intrest On Home Loan Top Up	13,210.22	By Interest On Post RD	23,394.00
To Star Health Insurance Father Senior Citizen	21,240.00	By Interest On PPF	6,035.00
To Star Health Insurance Policy	14,102.00	By IT Refund	32,650.00
To TDS AY 2021-22	10,336.47	By Aquasai Technologies Refund	66.00
To Tata AIA life Insurance	62,323.00		
To Medical Exp.	20,250.00		
To Balance c/d	62,76,702.94		
Total	70,95,198.08	Total	70,95,198.08





SCHEDULE B :- OF FIXED ASSETS :
KASHAVI CHEMICAL & SERVICES

Sl. No.	Description of the Assets	WDV as on 01/04/2021	Additions during the Year	Deductions during the Year	Cost as on 31/03/2022	Rate of dep. for the year	WDV as on 31/03/2022
1	Personal Assets	459793.47	0.00	0.00	459793.47	0%	0.00
2	ACO-KEN	1835.54	0.00	0.00	1835.54	10%	1651.99
3	AMCO Car	551023.30	0.00	0.00	551023.30	15%	468369.80
4	Bluetooth JBL	1862.19	0.00	0.00	1862.19	10%	1675.97
5	Car	477222.43	0.00	0.00	477222.43	15%	405639.07
6	Computer	18.17	0.00	0.00	18.17	40%	7.27
7	Generator	23125.00	0.00	0.00	23125.00	15%	19656.25
8	Honda Activa DLX	17234.85	0.00	0.00	17234.85	15%	14649.62
9	Honda Unicorn Premium	7605.37	0.00	0.00	7605.37	15%	6464.50
10	HP Computer	20205.50	0.00	0.00	20205.50	15%	17174.68
11	HP Laser JET Printer	2980.80	0.00	0.00	2980.80	40%	1788.48
12	Inverter	0.00	15617.19	0.00	15617.19	15%	13274.61
12	Laptop	7.94	0.00	0.00	7.94	40%	4.76
13	MI Laptop	23897.29	0.00	0.00	23897.29	40%	14338.37
13	Mixer Grinder	26952.97	0.00	0.00	26952.97	15%	22910.02
14	Mobile	19238.31	0.00	0.00	19238.31	10%	17314.48
15	Mobile Phone	5454.18	0.00	0.00	5454.18	10%	4908.76
16	Nokia N.2 Mobile	6820.78	0.00	0.00	6820.78	10%	6138.70
17	Office Furniture 10%	168736.99	6130.00	0.00	174866.99	10%	157380.29
17	Plot No.17/8 New Nityanand HSG Soc	5402423.00	27558.00	0.00	5429981.00	0%	5429981.00
18	Samsung Fridge	3921.51	0.00	0.00	3921.51	10%	3529.36
19	TATA Punch Car	0.00	1079394.00	0.00	1079394.00	15%	998438.83
20	UPS	0.00	6398.31	0.00	6398.31	15%	5438.56
21	Water Testing Kit	1032.04	0.00	0.00	1032.04	15%	877.23
21	Website(Kashvichemicals.Com)	79.63	0.00	0.00	79.63	40%	47.78
22	Weighing Machine	1462.01	0.00	0.00	1462.01	15%	1242.71
Total		7222933.27	1135097.50	0.00	8358030.77		285329.87
							8072700.95

Amount (Rs.)

KASHAVI CHEMICAL & SERVICES

Sundry Debtors

Schedule 'C'

No.	Particulars	Amount Rs.
1	Badve Group	3,48,964.09
2	ENDURANCE	2,63,173.70
3	SANJEEV AUTO	1,14,106.64
4	Vaidya Group	3,99,193.50
5	VARROC	32,391.00
6	AKAR AUTO INDUSTRIES LTD	1,21,127.00
7	AKAR AUTO INDUSTRIES LTD-UNIT-2	56,783.00
8	ANAND FABRICATORS PVT LTD	6,254.00
9	ANNU INDUSTRIES	11,007.86
10	ANSHUL JAISWAL	(74,000.00)
11	AQUASAI TECHNOLOGIES (New)	(26,161.33)
12	AQUASAI TECHNOLOGIES OLD SD	39,000.00
13	BRAHM PRECISION MATERIAL PVT LTD	1,42,662.00
14	CREATIVE CASTING INDUSTRIES	11,800.00
15	DEKSON CASTING LTD	42,935.79
16	EMPIRE MALL PRIVATE LIMITED	21,464.20
17	EXEDY INDIA LTD	44,320.80
18	FUTURA TECHPLAST	93,869.00
19	G.M.ENTERPRISES	24,190.00
20	GREAVES COTTON LTD-R&D DIV-1310	16,284.00
21	Greaves Cotton Ltd-Unit-1	7,080.00
22	HAR HAL PLASTIC PVT LTD	17,302.00
23	KUMAR ELASTOMECH PVT LTD	1,94,905.00
24	LAXMI AGNI COMPONENTS & FORGINGS PVT LTD-II	27,435.00
25	LAXMI AGNI COMPONENTS & FORGINGS PVT. LTD-IV	27,435.00
26	LAXMI AGNI COMPONENTS & FORGINGS PVT. LTD-V	10,201.12
27	MASO AUTOMOTIVES PVT LTD	98,217.30
28	METALMAN AUTO PVT LTD(UNIT-III)	24,440.16
29	MULTISTAR POLYFILMS PVT LTD	64,820.00
30	OMR BAGLA AUTOMOTIVE SYSTEMS I LTD	82,056.68
31	PERKINS INDIA PRIVATE LIMITED	1,02,590.20
32	PIAGGIO VEHICLES PVT LTD	63,134.00
33	RASANDIK ENGINEERING (I) LTD	31,360.00
34	SANRAJ FORGING & ENGINEERING	53,663.20
35	SHREEPRIYA AUTO PARTS PVT LTD-UNIT 3P	12,698.55
36	SHREE SAIGAN INDUSTRIES	4,130.00
37	SOURABH HEAT TREATMENTS	26,680.00
38	YESHSHREE PRESS COMPS PVT LTD B-4	46,728.00
39	YESHSHREE TECHNOLOGY PRIVATE LIMITED	32,117.24
40	ZUMTARA PRESS AND PLATING PVT LTD	5,871.00
	Grand Total	26,22,229.70



KASHAVI CHEMICAL & SERVICES

Sundry Creditors

Schedule 'D'

No.	Particulars	Amount Rs.
1	DEVENDRA JAIN ASSOCIATES	2,000.00
2	JOGESHWARI INDUSTRIES	3,80,000.00
3	KASHVI CHEMICALS & SERVICES Pune	75,774.50
4	MUNDHRA TRADERS PVT LTD	9,298.00
5	Sai Corporation	60,000.00
6	Sairaj Multi Services & Corporation	4,52,462.00
7	S K TRADERS	2,36,000.00
8	STAINFLEX PROCESS TECHNOLOGIES	1,49,363.00
9	STANDARD ACID & CHEMICAL CO.	86,448.60
10	UMESH AGRO AGENCIES	1,93,018.00
11	VijaykumarJaiswal HUF	2,41,500.00
	Grand Total	18,85,864.10

