

Acknowledgement Number:114974960310723

Date of filing : 31-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data 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

PAN	CFIPG5880D		
Name	KAPIL KAILAS GAYKE		
Address	M/S Vaishnavi Enterprises, Plot No. K-203, Waluj Midc, Waluj Midc , Aurangabad , 19-Maharashtra, 91-INDIA, 431136		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	114974960310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,27,030
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,27,030
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 31-Jul-2023 15:55:07 from IP address 103.208.82.29 and verified by KAPIL KAILAS GAYKE having PAN CFIPG5880D on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7G38MGXVVI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



CFIPG5880D0311497496031072330b4bb51ae245a5ed2c8d540f54ca608038ca962

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).



For VAISHNAVI ENTERPRISES
Kapil
Proprietor

A.Y. 2023-2024

Name : Kapil Kailas Gayke
Father's Name : Kailas Raghunathrao Gaike
Address : M/S Vaishnavi Enterprises
 Plot No. K-203
 Waluj Midc
 Waluj Midc, Aurangabad - 431 136

Previous Year : 2022-2023
PAN : CFIPG 5880 D
Status : Individual
Date of Birth : 10-Oct-1999
Aadhaar No. : 3876 3611 6719

Resident

Statement of Income

		Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		3,24,550	
<i>Income chargeable under the head "Business and Profession"</i>				3,24,550
Capital Gains				
STCG from securities	5			1,991
Income from other sources				
Dividends	2		493	
Interest income	3		336	
<i>Income chargeable under the head "other sources"</i>				829
Gross Total Income				<u>3,27,370</u>
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				336
Total Income				<u>3,27,034</u>
Total income rounded off u/s 288A				<u>3,27,030</u>
Tax on total income			4	4,051
Rebate u/s 87A				4,051
Tax after rebate				<u>0</u>
Balance tax payable				<u>0</u>

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
VAISHNAVI ENTERPRISES-From GST	7,44,277	14	1,04,198
VAISHNAVI ENTERPRISES-Pre GST	14,21,200	15.5	2,20,352
Total	<u>21,65,477</u>		<u>3,24,550</u>



For VAISHNAVI ENTERPRISES

(Signature)
 Proprietor

Schedule 2

Dividends taxable at Normal rate

Dividends from Company - other than u/s 2(22)(e)

	<u>Amount</u>	<u>Quarter</u>
LAURUS LABS LIMITED (AABCL1170C.AZ794)	290	
CIPLA LIMITED (AAACC1450B.AZ699)	150	
ANUH PHARMA LIMITED (AAACA4478P.AZ114)	53	
Total	<u>493</u>	
Total Dividends		<u>493</u>

Schedule 3

Interest income (other than NSC/KVP interest)

Name of the Bank and Account No.

Interest on Savings a/c (80TTA)

	<u>Interest</u>
IDBI BANK LIMITED (AABCI8842G.AB932) - 1950104000062620	191
AXIS BANK LIMITED (AAACU2414K.AB903) - 922010020664008	74
STATE BANK OF INDIA (AAACS8577K.AB703) - 00000037083841386	71
Total	<u>336</u>

Schedule 4

	<u>Income</u>	<u>Tax</u>
Income taxable at normal rates	3,25,039	3,752
Short-term capital gain taxable @15%	1,991	299
Tax on total income		4

Bank A/c: Idbi bank - saving 1950104000062620 IFSC: IBKL0001950

Date : 31-Jul-2023
Place : Aurangabad



For VAISHNAVI ENTERPRISES

[Signature]
Proprietor

[KAPIL KAILAS GAYKE]

M/s. VAISHNAVI ENTERPRISES
Prop. Mr. Kapil Kailash Gaik
C/o Sawata Industries, Plot No K-203- Waluj MIDC
Tq Gangapur, Dist . Ch. Sambhaji Nagar - 431 136

TRADING & PROFIT & LOSS A/c
FOR THE YEAR ENDED ON 31st MARCH 2023

Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening Stock	0.00	By GST Sales	744277
To Purchases	1896243.00	By URD Sales	1421200
		By Closing Stock	177200.00
To Gross Profit	446434.00		
Total Rs.	2342677.00	Total Rs.	2342677.00
To Salaries	36000.00	By Gross Profit	446434.00
To Shop Expences	5840.00		
To Professional Fees	30000.00		
To Telephone & Postage	6480.00		
To Travelling & Conveyance	9645.00		
To Printing & Stationery	2680.00		
To Depreciation	31239.00		
To Net Profit	324550.00		
Total Rs.	446434.00	Total Rs.	446434.00

Note:- Above UNAUDITED Statement Prepared on the Basis of Given Information by Proprietor.



M/s. VAISHNAVI ENTERPRISES

Kapil
Proprietor

For VAISHNAVI ENTERPRISES

Kapil
Proprietor

Date of Prep. - 31-03-2023

M/s. VAISHNAVI ENTERPRISES
Prop. Mr. Kapil Kailash Gaike
C/o Sawata Industries, Plot No K-203- Waluj MIDC
Tq Gangapur, Dist . Ch. Sambhaji Nagar - 431 136

BALANCE SHEET AS ON 31st MARCH 2023

Liabilities	Amount Rs.	Assets	Amount Rs.
CAPITAL A/C [Schedule-I]	1001195.00	FIXED ASSETS	
		Furniture	256972
		Less: Dep 10%	25697
			231275.00
		Vehicle	36949
		Less:Dep 15%	5542
			31407.00
UNSECURED LOANS -RELATIVES		INVESTMENTS	
Relatives	1040347.00	Agri Land 49.5R -Ghanegaon	1357120.00
CURRENT LIABILITIES		CURRENT ASSETS	
Sundry Creditors	15210.00	Sundry Debtors	168400.00
		Stock	177200.00
		Cash & Bank Bal	91350.00
Total Rs.	2056752.00	Total Rs.	2056752.00

Note:- Above UNAUDITED Statement Prepared on the Basis of Given Information by Proprietor.

Schedule-I

Prop. Mr. Kapil Kailash Gaike

Particulars	Amount Rs.	Particulars	Amount Rs.
To Drawings	132500.00	By Opening Balance	806325.00
		By Profit for the year	324550.00
		By Share Trading Profit	1991.00
		By Divident	493.00
		By Interest Income	336.00
To Closing Balance	1001195.00		
Total Rs.	1133695.00	Total Rs.	1133695.00

Note:- Above UNAUDITED Statement Prepared on the Basis of Given Information by Proprietor.



M/s. VAISHNAVI ENTERPRISES
For VAISHNAVI ENTERPRISES
Kapil
Proprietor Proprietor