

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	AKJPG3823A		
Name	IARNNA SHARANAPPA GAJARE		
Address	Plot No Rx 6/6 R-2, Sahara Housing Society,, Bajajnager, Ayodhya Nagar,, Midc Area Waluj , Aurangabad , 19- Maharashtra, 91- INDIA, 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	678672030250723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,94,470
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	5,936
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,940
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 25-Jul-2023 15:19:06 from IP address 116.73.106.206
and verified by IARNNA SHARANAPPA GAJARE having PAN AKJPG3823A on 25-Jul-
2023 using paper ITR-Verification Form /Electronic Verification Code 7UE8FDVUTI generated through
Aadhaar OTP mode

System Generated Barcode Generator TEC-IT

Barcode/QR Code

AKJPG3823A04678672030250723e8d6786a50ce27347cc3857f88ed1e345808361e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



RAJ TECHNOLOGY
PROP. MR. IARANNA SHARANAPPA GAJARE
PLOT NO. RX 6/6 R-2 SAHARA HSG SOCIETY , AYODHYA NAGAR, BAJAJ NAGAR
Balance Sheet
As at 31st March, 2023

Liabilities	Amount(Rs)	Assets	Amount(Rs)
Capital Account:-		Fixed Assets	
Opening Balance	19,19,157.47	(AS PER ANNEXURE ENCLOSED)	13,66,772.33
Add - Interest on SB	387.00		
Add - Interest on FD	886.00		
Add - Profit	6,63,580.64		
	25,84,011.11		
Less - Deduction	1,20,000.00		
Less - Drawings	1,75,640.00		
	22,88,371.11	Current Assets	
Current Liab. And Provisions		Sundry Debtors	11,35,901.31
Sundry Creditors	94,652.00	Closing Stock	9,84,820.00
Duties Taxes	0.00	T.D.S.	5,936.00
Provisions	0.00		
	94,652.00	Bank Balance	
Secured Loan		SBI	2,39,393.00
OD Punjab National - 00499	13,93,044.53	Indian Bank	60,175.00
CAR Loan	70,266.00	Cash Balance	53,336.00
	14,63,310.53		
Total	38,46,333.64	Total	38,46,333.64

As per the information provided. Unaudited.
For SD AGRAWAL And Associates,
Chartered Accountants

CA Sanjay Agrawal,
Proprietor
M. No. 157831

IARANNA SHARANAPPA GAJARE

Signature
For Raj technology
Proprietor
Place Aurangabad
Date



A.Y. 2023-2024

Name : Iamna Sharanappa Gajare
 Father's Name : Sharanappa Gajare
 Address : Plot No Rx 6/6 R-2
 Sahara Housing Society,
 Bajajnager, Ayodhya Nagar,
 Midc Area Waluj, Aurangabad - 431 136

P. Y. : 2022-2023
 P.A.N. : AKJPG 3823 A
 D.O.B. : 01-Jun-1969
 Status : Individual

Resident

Aadhaar: 2255 9550 1651

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD <i>Income chargeable under the head "Business and Profession"</i>	1		6,63,580	6,63,580
■ Income from other sources				
Interest income	2			1,273
				6,64,853
■ Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	3		50,000	
80TTA: Interest on Saving a/c			387	
<i>Investment u/s 80C, CCC, CCD</i>				
Others u/s 80C		1,20,000		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,20,000	
				1,70,387
■ Total Income				
				4,94,466
<i>Total income rounded off u/s 288A</i>				
				4,94,470
■ Tax on total income				
Rebate u/s 87A	4			12,224
Tax after rebate				12,224
				0
TDS / TCS	5			5,936
				5,940

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Sales	55,49,132	11.96	6,63,580

Schedule 2

Interest income (other than NSC/KVP interest)Name of the BankInterest on Time Deposits

Interest

Interest

886

Interest on Savings a/c (80TTA)

Interest	387
Taxable Interest	1,273

Schedule 3**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.****In respect of Parents**

	<u>Insurance Premium</u>	<u>Medical expenses</u>	<u>Health check-up</u>
Senior Citizen (Resident)		50,000	5,000
Total		50,000	5,000
Total Deductible amount	50,000		

Schedule 4**Tax on total income**

12,224

Schedule 5**TDS as per Form 16A****Deductor, TAN**

	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Bg Fastening And Engineering Industries Private Limited, TAN- NSKB04192G	285	285	28,500
Brahm Precision Materials Private Limited, TAN- NSKS14204B	155	155	15,500
Creative Tools & Press Components Private Limited, TAN- PNEC12544A	1,267	1,267	1,26,700
Endurance Technologies Limited, TAN- NSKE00384G	3,072	3,072	3,06,970
Marathwada Auto Compo Pvt Ltd, TAN- NSKM03892A	1,157	1,157	1,15,640
Total	5,936	5,936	5,93,310

Bank A/c for Refund: Allahabad bank 50085797286 IFSC: ALLA0212392

Date : 25-Jul-2023
Place : Aurangabad

(IARNNA SHARANAPPA GAJARE)

RAJ TECHNOLOGY
PROP. MR. IARANNA SHARANAPPA GAJARE
PLOT NO. RX 6/6 R-2 SAHARA HSG SOCEITY , AYODHYA NAGAR, BAJAJ NAGAR
MIDC AREA WALUJ, AURANGABAD - 431136

Profit & Loss Account
For the year ended 31st March 2023

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening Stock		By Sales	55,49,132.00
To Purchases	18,18,855.27	By Closing Stock	9,84,820.00
To Feight & Transport	32,25,538.00	(as per certified by Proprietor)	
To Salary	7,747.00		
To Repairs & Maintenance	3,80,000.00		
To Fuel & Power	8,186.00		
To Travelling	6,678.00		
To Telephone Expenses	3,895.00		
To Printing & stationery	2,665.00		
To Misc Expenses	9,118.00		
To Office & Genral Exp.	28,833.00		
To Legal & Proff. Fees	14,112.00		
To Staff And Labour Welfare Exp.	5,200.00		
To Bank Interest and Charges	6,505.00		
To Depreciation	1,82,974.00		
To Net Profit	1,70,065.09		
	6,63,580.64		
Total	65,33,952.00	Total	65,33,952.00

As per the information provided. Unaudited.
For SD AGRAWAL And Associates,
 Chartered Accountants

IARANNA SHARANAPPA GAJARE

CA Sanjay Agrawal,
 Proprietor
 M. No. 157831

Signature
 For Raj technology
 Proprietor
 Place Aurangabad
 Date

