

# DHANSHREE ENTERPRISES

Sr.No. 53/12, Sainath Nagar, Near Ganpati Mandir, Wadgaon Sheri, pune-411014

Proprietor: Mr. Arjun M. Khamitkar

## Profit and Loss Account

For the period 01.04.2021 to 31.03.2022

Particular	Amount (Rs)	Amount (Rs)	Particular	Amount (Rs)	Amount (Rs)
<b>To Material Purchase</b>		616,240.00	<b>By Service Receipts</b>		1,263,783.00
GST Purchase @ 3%	23950.00		GST sales @18%	1,263,783.00	
GST Purchase @ 5%	11,962.00				
GST Purchase @ 12%	1,598.00				
GST Purchase @ 18%	576,527.00				
GST Purchase @ 28%	2,203.00				
To URD consumable		34,250.00			
To Salary and Wages		114,000.00			
To Onsite Food and Meal		25,640.00			
To Bank Charges		625.00			
To Job Work Charges		236,265.00			
To Travelling Exp.		35,800.00			
To Deprication		17,710.00			
To Telephone Exp.		9,588.00			
To Electricity Exp.		14,358.93			
		323,556.07			
To Net Profit		<b>1,428,033.00</b>			<b>1,428,033.00</b>

Note: Verified as per the information and explanation given.

DHANSHREE ENTERPRISES

Proprietor

Place: Pune

Date: 25-07-2022

# DHANSHREE ENTERPRISES

Sr.No. 53/12, Sainath Nagar, Near Ganpati Mandir, Wadgaon Sheri, pune-411014

Proprietor: Mr. Arjun M. Khamitkar

## Balance Sheet

As on 31 March 2022

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
<b>Capita Account/ Introduced :</b>			<b>Fixed Assets</b>		
Add Cap Intro	878,695.51		(as per schedule)		106,251.00
Add : Profit for the year	323,556.07				
Less : Drawings	185,520.00	1,016,731.58	<b>Investments</b>		
			Gold and Jewellery	163,500.00	453,302.00
			Tools and Equipments	289,802.00	
<b>Current Liabilities &amp; Provision</b>			<b>Current Assets</b>		
Sundry Creditors	7,235.00		Sundry Debtors	267,534.00	
Outstanding Expenses	2,550.00	9,785.00	TDS Receivable	9,370.00	
			Bank Balance	489.58	
			Cash in Hand	25,320.00	302,713.58
			Closing Stock		164,250.00
		<b>1,026,516.58</b>			<b>1,026,516.58</b>

Note: Verified as per the information and explanation given.

Place: Pune

Date: 25/07/2022

DHANSHREE ENTERPRISES

Proprietor

**Schedule for Depreciation:**

Sr. No.	Assets	Opening Bal.	Addition During Period	Deletion During Period	WDV Before Deperication	Depreciation Rate (%)	Depreciation	Closing WDV
1	<i>Computer and Laptop</i>	4,320.00	-	-	4,320.00	40%	1,728.00	2,592.00
2	<i>Motor Vehicle</i>	62,496.00	-	-	62,496.00	15%	9,374.00	53,122.00
3	<i>Mobile Handset (Added on 12/3/21)</i>	17,860.00	-	-	17,860.00	15%	2,679.00	15,181.00
4	<i>Furniture &amp; Fixtures</i>	39,285.00	-	-	39,285.00	10%	3,929.00	35,356.00
	<b>Total</b>	<b>123,961.00</b>		-	<b>123,961.00</b>		<b>17,710.00</b>	<b>106,251.00</b>

**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 CVVPK1568F  
Name ARJUN MANIKRAO KHAMITKAR  
Address S NO 53/12 , SAINATH NAGAR , NR GANPATIMANDIR , WADGAON SHERI , PUNE , 19-Maharashtra , 91-India , 411014  
Status Individual Form Number ITR-3  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 389932520310722

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		3,14,970
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	3,14,970
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	9,370
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,370
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 31-07-2022 21:48:36 from IP address 27.106.68.140 and verified by ARJUN MANIKRAO KHAMITKAR having PAN CVVPK1568F on 13-08-2022 15:44:47 using XGJT5FCD9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CVVPK1568F03389932520310722IE3F094E620E1A40153D19721EAB738185267335

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**