


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AEQPV2565K		
Name	RAVIKUMAR RAMRAO VASATE		
Address	PLOT NO.465,FLAT NO.8, INDRAKAMAL RESIDENCY, CIDCO WALUJ, MAHANAGAR-1 , 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	233850711060923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,26,020
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	8,26,020
	Net tax payable	5	80,812
	Interest and Fee Payable	6	7,554
	Total tax, interest and Fee payable	7	88,366
	Taxes Paid	8	88,387
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20
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
This return has been digitally signed by <u>RAVIKUMAR RAMRAO VASATE</u> in the capacity of <u>Self</u> having PAN <u>AEQPV2565K</u> from IP address <u>116.72.233.128</u> on <u>06-Sep-2023 18:48:16</u> DSC SI.No & Issuer <u>7668934</u> & <u>24314234CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AEQPV2565K0323385071106092310bfaec24f03026435c994205db3513155da9e06		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

A.Y. 2023-2024

Name : RAVIKUMAR RAMRAO VASATE
Father's Name : RAMRAO VASATE
Address : PLOT NO.465,FLAT NO.8
INDRAKAMAL RESIDENCY
CIDCO WALUJ
MAHANAGAR-1, AURANGABAD - 431 136

Previous Year : 2022-2023
PAN : AEQPV 2565 K
Status : Individual
Date of Birth : 15-Jan-1978
Aadhaar No. : 7695 2981 7456

Resident**Statement of Income**

	Rs.	Rs.	Rs.
Income from Salaries			
<i>Employer-1: RAMRAO PANDURANG VASATE</i>	1		
Salaries, allowances and perquisites	2	5,20,800	
Standard deduction u/s 16(ia)		50,000	
<i>Income chargeable under the head "Salaries"</i>			4,70,800
Profits and gains of Business or Profession			
<i>Business-1: ANOM TECHNOLOGY</i>			
Net Profit Before Tax as per P & L a/c		2,55,320	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		8,34,313	
36 disallowance	3	8,000	
<i>Adjusted Profit of Business-1</i>			10,97,633
<i>Business-2: JANANI INDUSTRIES</i>			
Net Profit Before Tax as per P & L a/c		2,32,020	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		6,864	
<i>Adjusted Profit of Business-2</i>			2,38,884
Total income of Business and Profession			13,36,517
Less: Depreciation as per IT Act	8	8,41,177	
<i>Income chargeable under the head "Business and Profession"</i>			4,95,340
Income from other sources			
Interest income	4	19,322	
Dividends	5	560	
<i>Income chargeable under the head "other sources"</i>			19,882
			9,86,022
Gross Total Income			
<i>Deductions under Chapter VI-A</i>			
80TTA: Interest on Saving a/c		10,000	
<i>Investment u/s 80C, CCC, CCD</i>			
Life insurance premium		1,50,000	
<i>Deduction subject to ceiling u/s 80CCE</i>		1,50,000	1,60,000
			8,26,022
Total Income			

Total income rounded off u/s 288A		8,26,020
Tax on total income		77,704
Add: Cess		3,108
Tax with cess		80,812
TDS / TCS	6	12,387
Balance Tax		68,425
Interest u/s 234B		4,104
Interest u/s 234C		3,450
Net tax payable		75,979
Self-assessment tax paid	7	76,000
■ Refund Due		20

Schedule 1

Employer Details

Name: RAMRAO PANDURANG VASATE
Address: PLOT NO. 232/233, MIDC WALUJ AURANGABAD -
431136, Maharashtra
Nature of Employment: Others

Schedule 2

Salary Income

	Received	Exempt	Taxable
Basic Salary	5,20,800		5,20,800
Taxable portion of Salary income			5,20,800

Schedule 3

Disallowances of expenditure u/s 36

<u>Description</u>	<u>Disallowance</u>
<u>Employees' contribution to PF/ESI etc. paid after prescribed date or not paid - Section 36(1)(va)</u>	
EMPLOYEES CONTRIBUTION TO ESIC	8,000
<u>Total Disallowance</u>	<u>8,000</u>

Schedule 4

Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
Interest On FD	7,563
<u>Interest on Savings a/c (80TTA)</u>	
INTERST ON SAVING A/C	11,759
<u>Taxable Interest</u>	<u>19,322</u>

Schedule 5

Dividends taxable at Normal rate

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
---	---------------	----------------

DIVIDENDS
Total Dividends

560
560

Schedule 6

TDS as per Form 16A

Deductor, TAN

Creative Tools & Press Components Private Limited, TAN-
PNEC12544A
Endurance Technologies Limited, TAN- NSKE00384G
Endurance Technologies Limited, TAN- NSKE00384G
Rent Alpha Private Limited, TAN- MUMR31443G
Total

TDS deducted in current year	TDS claimed	Gross receipt offered
1,141	1,141	11,41,000
3,819	3,819	3,80,788
2,950	2,950	28,93,526
1,539	1,539	15,39,145
<u>9,449</u>	<u>9,449</u>	<u>59,54,459</u>

Tax collected at source

Collector & TAN

Tibro Tours Private Limited, TAN- MUMT22324B
Grand Total

TCS collected in current year	TCS claimed
2,938	2,938
<u>12,387</u>	<u>12,387</u>

Schedule 7

Self Assessment tax paid

Name of the Bank and BSR Code

IDBI Bank - 6910013

Date of deposit	Challan SI.no.	Amount paid
01-Sep-23	00621	76,000

Bank A/c: IDBI BANK LTD 0076104000557962 IFSC: IBKL0000820



Date : 06-Sep-2023

Place : AURANGABAD

[RAVIKUMAR RAMRAO VASATE]

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
No records added														

₹ 0

iv. Fringe benefit tax under sub-clause (ic)

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											

₹ 0

viii. Payment to PF /other fund etc. under sub-clause (iv)

₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v)

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7);

₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
No records added		

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income: