

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	ABCPH2035D		
Name	RAVINDRA KHANDERAO HAMINE		
Address	G/B/9 KASLIWAL SUVARNAYOG, OPP. VENKATESH MANGAL, SUTGIRNI RAO, Kranti Chowk S.O, Kranti Chowk , AURANGABAD , 19-Maharashtra, 91-INDIA, 431005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	886942220300723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	4,486
	Total Income	2	12,16,240
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	12,16,240
	Net tax payable	5	1,62,723
	Interest and Fee Payable	6	4,359
	Total tax, interest and Fee payable	7	1,67,082
	Taxes Paid	8	1,67,081
	(+) 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 30-Jul-2023 15:50:15 from IP address 223.182.175.199
and verified by RAVINDRA KHANDERAO HAMINE having PAN ABCPH2035D on 30-Jul-
2023 using paper ITR-Verification Form /Electronic Verification Code 7UK8AG5VMI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



ABCPH2035D03886942220300723f178a7ef5fc8114154e0fdd9d4571961e3b9561c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

STATEMENT OF TOTAL INCOME

Name of the Assessee : Mr. Ravindra Khanderao Hamine
Address : M/s. Ravi Gas Agency, G/B/9, Kasliwal Suvarnayog,
Garkheda, Aurangabad.
Status : Individual
Previous Year Ended on : 31-03-2023 Asst. Year : 2023-24
P.A./G.I.R. No. : ABCPH2035D Date of Birth : 05.05.1958

<u>A) INCOME FROM BUSINESS</u>		
i) Net Profit as per enclosed Profit & Loss Account		14,02,350
ii) Speculative Business (INTRADAY)		
Turnover	(4,486)	
Profit	(4,486)	
<u>B) INCOME FROM HOUSE PROPERTY</u>		
Rent Received (Self Occupied)	Nil	
Less: Interest on Hsg Loan	1,51,151	(1,51,151)
<u>C) CAPITAL GAIN</u>		
<u>i) SHORT TERM CAPITAL GAIN</u>		
Net Consideration Received	22,16,018	
Less: Cost of Acquisition	21,67,678	48,340
<u>ii) SHORT TERM CAPITAL GAIN (MF)</u>		
Net Consideration Received	1,75,309	
Less: Cost of Acquisition	1,77,814	(2,505)
<u>ii) LONG TERM CAPITAL GAIN (MF)</u>		
Net Consideration Received	2,58,778	
Less: Cost of Acquisition	2,22,253	36,525
<u>ii) LONG TERM CAPITAL GAIN (Shares)</u>		
Net Consideration Received	3,27,646	
Less: Cost of Acquisition	3,25,728	1,918
<u>C) INCOME FROM OTHER SOURCES</u>		
Interest Received On FDR	36,605	
Dividend Received	29,927	
Interest on Saving Account	14,231	80,763
Gross Total Income		14,16,239
<u>Less: Deduction Under Chapter VI-A</u>		
U/s 80C -Hsg. Loan Repayment	5,35,237	1,50,000
Mediclaime u/s 80D	0	0
80TTB	50,836	50,000
Total Income		12,16,239
Taxable Income at Special Rate		84,278
Taxable Income at Normal Rate		11,31,962
Tax at Normal Rate		1,49,589
Tax at Special Rate		6,875
Tax on Total Income		1,56,464
Add: Education Cess		6,259
Net Tax Payable		1,62,722
Add: Interest & Late Fees		4,359
Net Tax Payable		1,67,081
Advance Tax Paid		30,000
Less: Tax Deducted at Source		50,059
Balance Payable		87,022
Paid on Self Assessment		87,020
Balance Refundable		<u>Nil</u>


Ravindra K. Hamine

M/S. RAVI GAS AGENCY, G/B/9 KASLIWAL SUVARNAYOG, GARKHEDA, AURANGABAD.

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

Particulars	Amounts	Particulars	Amounts
To Opening Stock	1,85,200.00	By Sales & Job-work Charges	1,75,29,307.97
To Purchases	1,26,26,185.39	By Closing Stock	9,11,400.00
To Labour Charges Paid	12,09,100.00		
To Wages & Salaries	12,67,870.00		
To Project Expenses	4,62,029.00		
To Transportation Charges	95,870.00		
To Gross Profit c/f	25,94,453.58		
Total Rs.	<u>1,84,40,707.97</u>	Total Rs.	<u>1,84,40,707.97</u>
To Shop Rent	50,000.00	By Gross Profit b/f	25,94,453.58
To Bank Interest & Charges	1,18,918.39		
To Office & Misc. Expenses	93,951.29		
To Local Conveyance	67,740.00		
To Travelling Expenses	1,99,235.82		
To Printing & Stationery	62,579.05		
To Postage & Telephone Expenses	23,680.32		
To Professional Fees	20,000.00		
To Fees & Subscription	1,800.00		
To Inspection Charges	25,000.00		
To Electrical Expenses	72,530.00		
To Repaire & Maint	31,610.00		
To Vehicle Expences	1,54,675.83		
To GST late Fees & Interest	5,340.00		
To Depreciation	2,65,043.01		
To Net Profit	14,02,349.87		
Total Rs.	<u>25,94,453.58</u>	Total Rs.	<u>25,94,453.58</u>

Unaudited financial statement prepared from books of accounts produced and information furnished.

For Arun Nikam & Associates

Chartered Accountants

For M/s. Ravi Gas Agency

Place: Aurangabad

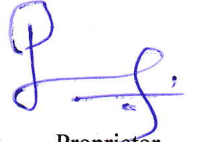
Date: 29.07.2023



Arun Nikam

Proprietor

UDIN: 23102527BGXCEU9373


Proprietor

