Date of filing: 30-Jul-2023

| INDIAN | INCOME | TAX RETURN | ACKNOWI | EDGEMENT |
|--------|--------|-------------------|----------------|-----------------|
|--------|--------|-------------------|----------------|-----------------|

[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 2023-24

PAN ABCPH2035D Name RAVINDRA KHANDERAO HAMINE G/B/9 KASLIWAL SUVARNAYOG, OPP. VENKATESH MANGAL, SUTGIRNI RAO, Kranti Chowk S.O, Kranti Chowk , Address 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 Current Year business loss, if any 4,486 Total Income 2 **Taxable Income and Tax Details** 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 1,67,081 (+) Tax Payable /(-) Refundable (7-8) 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 0 12 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 (+)0Income 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-Julusing paper ITR-Verification Form /Electronic Verification Code ______7UK8AG5VMI ____ generated through Aadhaar OTP

System Generated
Barcode/QR Code



ABCPH2035D03886942220300723f178a7ef5fc8114154e0fdd9d4571961e3b9561c

STATEMENT OF TOTAL INCOME

| Name of the Assessee | : Mr. Ravindra Khanderao I | 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 | | | |
| A) INCOME FROM BUSINESS | | | 0010011700 | | | |
| i) Net Profit as per enclosed Profit & Loss Accoun | t | | 14,02,350 | | | |
| ii) Speculative Business (INTRADAY) | | | 7 5 76 65 5 | | | |
| Turnover | (4,486) | | | | | |
| Profit | | (4,486) | | | | |
| B) INCOME FROM HOUSE PROPERTY | | | | | | |
| Rent Received (Self Occupied) | | Nil | | | | |
| Less: Interest on Hsg Loan | | 1,51,151 | (1,51,151) | | | |
| C) CAPITAL GAIN | | | (-),) | | | |
| <u>i) SHORT TERM CAPITAL GAIN</u> | | | | | | |
| Net Consideration Received | | 22,16,018 | | | | |
| Less: Cost of Acquisition | | 21,67,678 | 48,340 | | | |
| ii) SHORT TERM CAPITAL GAIN (MF) | | | | | | |
| Net Consideration Received | | 1,75,309 | | | | |
| Less: Cost of Acquisition | | 1,77,814 | (2,505) | | | |
| ii) LONG TERM CAPITAL GAIN (MF) | | | (=,000) | | | |
| Net Consideration Received | | 2,58,778 | | | | |
| Less: Cost of Acquisition | | 2,22,253 | 36,525 | | | |
| ii) LONG TERM CAPITAL GAIN (Shares) | | , | 50,525 | | | |
| Net Consideration Received | | 3,27,646 | | | | |
| Less: Cost of Acquisition | | 3,25,728 | 1,918 | | | |
| C) INCOME FROM OTHER SOURCES | | | 1,510 | | | |
| Interest Received On FDR | | 36,605 | | | | |
| Dividend Received | | 29,927 | | | | |
| Interest on Saving Account | | 14,231 | 80,763 | | | |
| Gross Total Income | | ,, | 14,16,239 | | | |
| Less: Deduction Under Chapter VI-A | | | 11,10,209 | | | |
| U/s 80C -Hsg. Loan Repayment | | 5,35,237 | 1,50,000 | | | |
| Mediclaim 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 | | | Nil | | | |
| | | | | | | |
| | 2 | | / 1 | | | |

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

| Parti | culars | | Amounts | Part | ticulars | in Services | Amounts |
|-------|------------------------------|-----------|----------------|------|--------------------------|-------------|----------------|
| To | Opening Stock | 54 | 1,85,200.00 | Ву | Sales & Job-work Charges | | 1,75,29,307.97 |
| To | Purchases | | 1,26,26,185.39 | Ву | Closing Stock | | 9,11,400.00 |
| To | Labour Charges Paid | | 12,09,100.00 | | | | |
| To | Wages & Salaries | | 12,67,870.00 | | | | |
| То | Project Expenses | | 4,62,029.00 | | | | |
| То | Transportation Charges | | 95,870.00 | | | | |
| To | Gross Profit c/f | | 25,94,453.58 | | | | |
| | | Total Rs. | 1,84,40,707.97 | | | Total Rs. | 1,84,40,707.97 |
| To | Shop Rent | | 50,000.00 | Ву | 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 | | | | |
| То | Vehicle Expences | | 1,54,675.83 | | | | |
| To | GST late Fees & Interest | | 5,340.00 | | | | |
| To | Depreciation | | 2,65,043.01 | | | | |
| То | Net Profit | | 14,02,349.87 | | | | W ~ |
| | | Total Rs. | 25,94,453.58 | - | | Total Rs. | 25,94,453.58 |

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

M. No. 102727
Aurangabad

Proprietor

DIN: 23102327BGXCEU9373 M. No. 102727 Aurangabad

Proprietor

$\underline{M/S.\ RAVI\ GAS\ AGENCY,\ G/B/9\ KASLIWAL\ SUVARNAYOG,\ GARKHEDA,\ AURANGABAD.}$

BALANCE SHEET AS ON 31 ST MARCH, 2023

| Liabilities | Amounts | Amounts | Assets | Amounts | Amounts |
|-----------------------------------|--------------|----------------|----------------------------------|--------------|----------------|
| PROPRIETOR'S CAPITAL ACCOUNT | | 61,29,074.36 | FIXED ASSETS | Ÿ | |
| (Schedule 'A') | | | Residential Flat | | 7,48,950.00 |
| SECURED LOANS | | 29,84,383.90 | Flat At Pune | | 46,65,620.00 |
| Saraswat Co-Op.Bank. Bank Loan OD | 5,25,018.90 | | Computer System | | 62,268.49 |
| Saraswat Bank Housing Loan Pune | 15,72,139.00 | | Opening Balance | 73,256.49 | |
| Saraswat Bank Vehicle Loan | 8,87,226.00 | | Less: Depreciation | 10,988.00 | |
| <u>UNSECURED LOANS</u> | | 6,48,841.00 | Computer System | | 23,744.06 |
| IRA Sambre | 3,40,000.00 | | Opening Balance | 39,573.06 | |
| Mrudula Alok Nimdeo | 1,50,000.00 | | Less: Depreciation | 15,829.00 | |
| Mrs. Manjiri Hamine | 1,58,841.00 | | Vehicle - Car | | 13,49,947.00 |
| CURRENT LIAB. & PROVISIONS | | 32,00,958.02 | Opening Balance | 3,43,805.00 | |
| Sundry Creditors (Schedule 'B') | 32,00,958.02 | | Less: Sale of Car | 4,78,923.00 | |
| Advance from Aditya Builders | | 1,73,514.00 | Add: Addition | 17,23,291.00 | |
| Outstanding Expenses | | 3,53,590.00 | | 15,88,173.00 | |
| Labour Charges Payable | 35,650.00 | | Less: Depreciation | 2,38,226.00 | |
| Wages & Salaries Payable | 3,17,940.00 | | INVESTMENT & DEPOSITS | | 41,06,409.14 |
| | | | (Schedule 'C') | 41,06,409.14 | |
| | | | CURRENT ASSETS, LOANS & | | 25,33,422.60 |
| | | | Closing Stock | 9,11,400.00 | 2 0 2 0 0 0 |
| | | | Sundry Debtors (Schedule 'D') | 7,67,568.22 | |
| | | | GST Receivable | 2,53,607.53 | |
| | | | Advance Tax Paid | 30,000.00 | |
| | | | Tax Deducted at Source | 35,506.40 | |
| | | | Tax Collected at Sources | 14,553.00 | |
| | | | Cash at SBI SB A/c. | 10,935.92 | |
| | | | Cash at ICICI SB A/c. | 1,60,207.05 | |
| | | | Cash at Saraswat Co-op SB A/c. | 3,01,103.80 | |
| | | | Cash in hand | 48,540.68 | |
| ** | Total Rs. | 1,34,90,361.28 | | Total Rs. | 1,34,90,361.28 |

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

M. No. 102727

Aurangabad

For Arun Nikam & Associates

Chartered Accountants

Place: Aurangabad

Date: 29.07.2023

Arun Nikam Proprietor

23102727BGXCEU9373

For M/s. Ravi Gas Agency

Proprietor