

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN AKJPG3823A

Name IARNNA SHARANAPPA GAJARE

Address Plot No Rn 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(5)-Revised

e-Filing Acknowledgement Number 770030710011122

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		3,45,730
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	6,439
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 6,440
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 01-Nov-2022 15:28:35 from IP address 116.73.101.157 and verified by IARNNA SHARANAPPA GAJARE having PAN AKJPG3823A on 01-Nov-2022 using Electronic Verification Code XAFT96WB6I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AKJPG3823A04770030710011122987becc79fbbaf7fd51507371afd347f722a6fc

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

A.Y. 2022-2023

Name : Iarnna 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. : 2021-2022  
 P.A.N. : AKJPG 3823 A  
 D.O.B. : 01-Jun-1969  
 Status : Individual

Resident

Aadhaar: 2255 9550 1651

**Revised Statement of Income**

■ **Profits and gains of Business or Profession**

	Sch.No	Rs.	Rs.	Rs.
Business: Presumptive profits u/s 44AD	1		3,45,728	
<i>Income chargeable under the head "Business and Profession"</i>				3,45,728
<b>Total Income</b>				3,45,728
Total income rounded off u/s 288A				3,45,730
Tax on total income				4,787
Rebate u/s 87A				4,787
Tax after rebate				0
TDS	2		6,439	
Total prepaid taxes				6,439
<b>Refund Due</b>				6,440

**Schedule 1**

**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
44ad	28,98,042	11.93	3,45,728

**Schedule 2**

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Bg Fastening And Engineering Industries Private Limited, TAN- NSKB04192G	1,047	1,047	1,04,650
Bhogales Novac Engineering Private Limited, TAN- NSKB02735F	70	70	7,000
Brahm Precision Materials Private Limited, TAN- NSKS14204B	233	233	23,300
Endurance Technologies Limited, TAN- NSKE00384G	2,849	2,849	2,84,714
Igl Industries Limited, TAN- MUM110045A	50	50	5,000
Marathwada Auto Compo Pvt Ltd, TAN- NSKM03892A	390	390	39,000
Mmc Hardmetal India Private Limited, TAN- BLRM10782C	120	120	6,000
Motilal Bhuralal Patney, TAN- NSKM05215A	190	190	19,000



Sandeep Renukadas Dodal, TAN- NSKS21454G	300	300	30,000
Sipra Engineers Pvt. Ltd., TAN- MUMS35316B	1,140	1,140	1,14,000
Vishvanath Sakaram Borade, TAN- NSKV03239F	50	50	5,000
<b>Total</b>	<b>6,439</b>	<b>6,439</b>	<b>6,37,664</b>

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

Date : 11-Aug-2023  
Place : Aurangabad

RAJ TECHNOL  
AURANGABAD  
(IARNNA SHARANAPPA GAJARE)  
[Signature]

**PROP. MR. IARANNA SHARANAPPA GAJARE**  
**PLOT NO. RX 66 R-2 SAHARA HSG SOCIETY, AYODHYA NAGAR, BAJAJ NAGAR**

**Balance Sheet**  
**As at 31st March, 2022**

Liabilities	Amount (Rs)	Assets	Amount (Rs)
<b>Capital Account -</b>		<b>Fixed Assets</b>	
Opening Balance		(AS PER ANNEXURE ENCLOSED)	1570837.42
Add - Profit	19,83,678.97		
TOTAL	3,45,728.50	<b>Current Assets</b>	
Less T.D.S	23,29,407.47	Sundry Debtors	3,50,604.00
Less Drawings	-	Closing Stock	18,18,855.27
	4,10,250.00	T.D.S	-
		Cash and bank	84,918.00
<b>Current Liab. And Provisions</b>			
Sundry Creditors			
Duties Taxes	10,550.00		
Provisions	-		
	10,550.00		
<b>Secured Loan</b>			
OD Punjab National			
CAR Loan			
	14,70,790.10		
	3,90,717.00		
	18,61,507.10		
<b>Total</b>	37,91,214.57	<b>Total</b>	37,91,214.69

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



**RAJ TECHNOLOGY**  
**PROP. MR. IARANNA SHARANAPPA GAJARE**  
**PLOT NO. RX 6/6 R-2 SAHARA HSG SOCIETY, AYODHYA NAGAR, BAJAJ NAGAR**  
**MIDC AREA WALUJ, AURANGABAD - 431136**  
**Profit & Lost Account**  
**For the year ended 31st March 2022**

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening Stock	7,64,690.27	By Sales	28,98,042.00
To Purchases	28,71,259.74	By Closing Stock	18,18,855.27
To Freight & Transport	7,682.00		
To Salary	3,65,000.00		
To Repairs & Maintenance	6,184.00		
To Fuel & Power	6,359.00		
To Travelling	9,239.00		
To Telephone Expenses	2,445.00		
To Printing & stationery	7,918.00		
To Misc Expenses	22,304.00		
To Office & Genral Exp.	37,567.00		
To Legal & Prof. Fees	5,852.00		
To Staff And Labour Welfare Exp.	6,990.00		
To Depreciation	1,98,558.76		
To Car Loan Interest	59,120.00		
To Net Profit	3,45,728.50		
<b>Total</b>	<b>47,16,897.27</b>	<b>Total</b>	<b>47,16,897.27</b>

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

