

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)

2021-22

PAN AKJPG3823A

Name IARNNA SHARANAPPA GAJARE

Address PLOT NO RX 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(1)-On or before due date

e-Filing Acknowledgement Number 640248130301221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,99,790
	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	2,854
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,850
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+) Tax Payable / (-) Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 30-Dec-2021 18:21:28 from IP address 10.1.219.49 and verified by IARNNA SHARANAPPA GAJARE having PAN AKJPG3823A on 07-Feb-2022 using paper ITR-Verification Form/
Electronic Verification Code X3U7W3Z191 generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AKJPG3823A046402481303012210e0232dde726b2c5b785bb135f9d573b84c3b605

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

Name : IARNNA SHARANAPPA GAJARE

P. Y. : 2020-2021

Father's Name : SHARANAPPA GAJARE

P.A.N. : AKJPG 3823 A

Address : PLOT NO RX 6/6 R-2
SAHARA HOUSING SOCIETY,
BAJAJNAGER, AYODHYA NAGAR,
MIDC AREA WALUJ, AURANGABAD - 431 136

D.O.B. : 01-Jun-1969

Status : Individual

Aadhaar: 2255 9550 1651

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		4,99,654	
<i>Income chargeable under the head "Business and Profession"</i>				4,99,654
Income from other sources				
Interest on Income Tax refund			138	
<i>Income chargeable under the head "other sources"</i>				138
Total Income				4,99,792
Total income rounded off u/s 288A				4,99,790
Tax on total income				12,490
Rebate u/s 87A				12,490
Tax after rebate				0
TDS	2		2,854	
Total prepaid taxes				2,854
Refund Due				2,850

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Gross receipts	59,08,031	8.46	4,99,654

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Bhogales Novac Engineering Private Limited, TAN- NSKB02735F	175	175	20,720
Endurance Technologies Limited, TAN- NSKE00384G	2,147	2,147	2,85,331
Indsur Gears Limited, TAN- MUMI10045A	76	76	10,000
Marathwada Auto Compo Pvt Ltd, TAN- NSKM03892A	456	456	60,250
Total	2,854	2,854	3,76,301



Bank A/c for Refund: ALLAHABAD BANK 50085797286 IFSC: ALLA0212392

Date : 30-Dec-2021
Place : AURANGABAD

(IARNNA SHARANAPPA GAJARE)



PROP. MR. IARANNA SHARANAPPA GAJARE
PLOT NO. RX 6/6 R-2 SAHARA HSG SOCIETY , AYODHYA NAGAR, BAJAJ NAGAR
Balance Sheet
As at 31st March 2021

Liabilities	Amount(Rs)	Assets	Amount(Rs)
Capital Account -		Fixed Assets	1735396.18
Opening Balance	20,04,712.97	(AS PER ANNEXURE ENCLOSED)	
Add - Profit	4,99,654.00		
TOTAL	25,04,366.97	Current Assets	
Lees T.D.S	-		
Less-Drawings	5,20,688.00		
	19,83,678.97	Sundry Debtors	3,85,400.00
Current Laib. And Provisions		Closing Stock	7,64,690.27
Sundry Creditors	1,34,550.00	T.D.S.	-
Duties Taxes	-	Cash and bank	2,69,163.00
Provisions	71,420.00		
	2,05,970.00		
Secured Loan			
OD Punjab National	9,37,500.00		
CAR Loan	27,500.00		
	9,65,000.00		
Total	31,54,648.97	Total	31,54,649.45

As per the information provided. Unaudited.
For SD AGRAWAL And Associates,
Chartered Accountants

CA Sanjay Agrawal,
Proprietor
M. No. 157831

IARANNA SHARANAPPA GAJARE

Signature
For Raj technology
Proprietor
Place Aurangabad
Date

RAJ TECHNOLOGY
PROP. MR. IARANNA SHARANAPPA GAJARE
 PLOT NO. RX 6/6 R-2 SAHARA HSG SOCEITY . AYODHYA NAGAR, BAJAJ NAGAR
 MIDC AREA WALUJ, AURANGABAD - 431136

Profit & Loss Account
For the year ended 31st March 2021

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening Stock		By Sales	59,08,031.31
To Purchases	7,52,562.00	By Closing Stock	7,64,690.27
To Feight & Transport	42,34,380.05		
To Salary	76,820.00		
To Repairs & Maintenance	4,85,000.00		
To Fuel & Power	36,744.00		
To Interest	1,48,522.00		
To Travelling	32,855.00		
To Telephone Expenses	74,811.00		
To Printing & stationery	20,133.00		
To Misc Expenses	12,744.00		
To Office & Genral Exp.	17,811.00		
To Legal & Proff. Fees	37,122.00		
To Staff And Labour Welfare Exp.	5,200.00		
To Depreciation	6,450.00		
	2,31,913.53		
To Net Profit	4,99,654.00		
Total	66,72,721.58	Total	66,72,721.58

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

