

**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	CCQPS8468C		
Name	TEJASHREE RAJENDRA SHINDE		
Address	20, Samarth Heights, Nakhshrawadi, Nakhshrawadi , Aurangabad , 19-Maharashtra, 91- INDIA, 431002		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	111387740310723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	11,40,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,07,257
	Interest and Fee Payable	6	4,138
	Total tax, interest and Fee payable	7	1,11,395
	Taxes Paid	8	1,11,439
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 40
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 31-Jul-2023 15:04:10 from IP address 116.73.96.90 and verified by TEJASHREE RAJENDRA SHINDE having PAN CCQPS8468C on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UL8JQAQZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CCQPS8468C041113877403107234bb858aa11e5c50268e3e66fc0e108d658d63638

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

A.Y. 2023-2024

Name : TEJASHREE RAJENDRA SHINDE  
Father's Name : Rajendra Balasaheb Shinde  
Address : 20  
Samarth Heights  
Nakshtrawadi  
Nakshtrawadi, Aurangabad - 431 002

P. Y. : 2022-2023  
P.A.N. : CCQPS 8468 C  
D.O.B. : 10-May-1992  
Status : Individual

Aadhaar: 5200 5957 7522  
Opted Tax u/s 115BAC

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
<b>Income from Salaries</b>				
<u>Employer-1: PLANET ROBOTICS &amp; AUTOMATION I PVT LTD</u>	1			
Salaries, allowances and perquisites	2		2,80,000	
<u>Employer-2: PODAR EDUCATION TRUST</u>	3			
Salaries, allowances and perquisites	4		2,68,381	
Income chargeable under the head "Salaries"				5,48,381
<b>Profits and gains of Business or Profession</b>				
Business: Presumptive profits u/s 44AD	5		4,89,750	
Income chargeable under the head "Business and Profession"				4,89,750
<b>Income from other sources</b>				
Interest income	6			1,02,528
				11,40,659
<b>Total Income</b>				11,40,660
Total income rounded off u/s 288A				1,03,132
<b>Tax on total income</b>				
Add: Cess	7			4,125
Tax with cess				1,07,257
TDS / TCS	8			26,289
Balance Tax				80,968
Interest u/s 234B			3,236	
Interest u/s 234C			902	4,138
Net tax payable				85,106
Self-assessment tax paid	9			85,150
				40
<b>Refund Due</b>				

Schedule 1

Employer Details

Name: PLANET ROBOTICS & AUTOMATION I PVT LTD  
Address: Aurangabad, Aurangabad - 431001, Maharashtra  
Nature of Employment: Others



**Schedule 2**

<u>Salary Income</u>	<u>Received</u>	<u>Exempt</u>	<u>Taxable</u>
Basic Salary	2,80,000		2,80,000
<u>Allowances</u>			
Conveyance allowance: exempt u/s 10(14)(i)	2,00,000	2,00,000	
<i>Taxable portion of</i>			
Salary income			2,80,000

**Schedule 3****Employer Details**

Name: PODAR EDUCATION TRUST

TAN: MUMP19409F

Address: 85, PODAR CENTER, POST OFFICE LANE,  
PARE,, MUMBAI - 400012, Maharashtra

Nature of Employment: Others

**Schedule 4**

<u>Salary Income</u>	<u>Received</u>	<u>Exempt</u>	<u>Taxable</u>
Basic Salary	2,68,381		2,68,381
<i>Taxable portion of</i>			
Salary income			2,68,381

**Schedule 5****Presumptive Profits-u/s 44AD**@ 6% profit case (if received by A/c payee  
Cheque/DD/ECS/other Electronic modes within due date)

	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
MAXION AUTOMATION	81,62,500	6	4,89,750

**Schedule 6****Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
HDFC Bank	97,890
<u>Interest on Savings a/c (80TTA)</u>	
IDBI Bank	2,924
The Sarswat Bank	1,714
<i>Total</i>	4,638
<i>Taxable Interest</i>	1,02,528

**Schedule 7***Tax on total income*

1,03,132



**Schedule 8**

TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
MAXOP ENGINEERING COMPANY PRIVATE LIMITED, TAN- DELM11594C	7,744	0	
FORBES & COMPANY LIMITED, TAN- MUMF01185C	4,320	0	
HDFC BANK LIMITED, TAN- MUMH03189E	9,789	9,789	97,890
AURANGABAD ELECTRICALS LIMITED, TAN- NSKA03151B	7,700	7,700	77,00,000
PLANET ROBOTICS & AUTOMATION (I) PRIVATE LIMITED, TAN- NSKP09178B	8,800	8,800	4,40,000
<i>Total</i>	<u>38,353</u>	<u>26,289</u>	<u>82,37,890</u>
<i>Total</i>			<u>2,68,381</u>
<i>Total TDS C/F to next year</i>		<u>12,064</u>	

**Schedule 9****Self Assessment tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan SI.no.</u>	<u>Amount paid</u>
HDFC Bank - 0510002	31-Jul-2023	68330	85,150

Bank A/c: HDFC BANK 50200070812940 IFSC: HDFC0005505

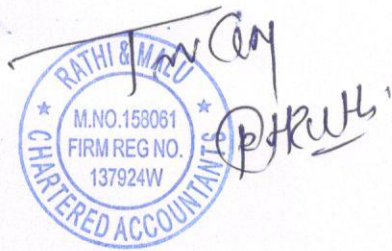
Date : 31-Jul-2023  
Place : Aurangabad

(TEJASHREE RAJENDRA SHINDE)



**M/S. MAXION AUTOMATION**  
**PROP. TEJASHREE RAJENDRA SHINDE**  
**TRADING, PROFIT & LOSS A/C**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO PURCHASE	10669165.00	BY SALES	8162500.00
<b>TO DIRECT EXPENSES</b>			
Labour Payment	525414.00	BY CLOSING STOCK	5855056.00
TO GROSS PROFIT	2822977.00		
	14017556.00		14017556.00
TO BANK CHARGES	344.00	BY GROSS PROFIT	2822977.00
TO BUSSINESS PROMITION	431826.00	BY ROUNDED	2.00
TO ELECTRICITY EXP	126542.00		
TO FACTORY EXP	136352.00		
TO LOADING/UNLOADING EXP	43597.00		
TO MISC EXP	68021.00		
TO PREPAID INSURANCE	17345.00		
TO POSTAGE & COURIER EXP	740.00		
TO PROFESSIONAL EXP	12000.00		
TO REPAIRS & MAINTENANCE	91492.00		
TO SHOP RENT	360000.00		
TO STAFF SALARY	753000.00		
TO STAFF WALFARE	118626.00		
TO TELEPHONE EXP	9559.00		
TO TRANSPORT CHARGES	37129.00		
TO TRAVELLING & CONVEYANCE EXP	118865.00		
TO DEPRECIATION	7791.00		
TO NET PROFIT	489750.00		
	2822979.00		2822979.00



**MRS. TEJASHREE RAJENDRA SHINDE**  
**CAPITAL A/C**  
**FOR THE PERIOD 1.4.2022 TO 31.3.2023**

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO DRAWING	190200.00	BY CASH & BANK A/C	279445.00
TO DONATION	50111.00	BY NET PROFIT	489750.00
TO EDUCATION EXP	26000.00	BY INTEREST RECEIVED	102528.00
		BY SALARY FROM PLANET ROBOTICS	480000.00
		BY SALARY FROM PODAR SCHOOL	268381.00
TO BALANCE C/D	1353793.00		
	1620104.00		1620104.00



**M/S. MAXION AUTOMATION**  
**PROP. TEJASHREE RAJENDRA SHINDE**  
**BALANCE SHEET**  
**AS ON 31ST MARCH 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL A/C</b>		<b>FIXED ASSET</b>	
( AS PER EXTRACT)	1353793.00	FURNITURE	30400.00
		LESS: DEP	<u>1520.00</u>
			28880.00
<b>CURRENT LIABILITIES</b>	2425515.56	COMPUTER & PRINTER	15678.00
		LESS: DEP	<u>6271.00</u>
			9407.00
<b>ADVACE PAYMENT FROM DEBTORS</b>	14420000.00	DON MIG 315 F MACHINERY	41525.00
		I PHONE 14 PRO MAX 128GB GOLD	109075.00
		REALME NARZO 50 I MOBILE	7626.00
		SOLID EDGE-2023 SOFTWARE	150000.00
		TALLY PRIME	18000.00
		<b>DEPOSITS</b>	
		MEENAKSHI DAULAT ( SHOP DEPOSITE)	30000.00
		<b>LOANS &amp; ADVANCES</b>	
		HARSHAD MARKAD	89500.00
		SUNITA SHINDE	100000.00
		VAISHNWI BHAKARE	200000.00
		<b>CURRENT ASSETS</b>	
		<b>CLOSING STOCK</b>	5855056.00
		GST RECEIVABLE	851299.00
		GST RECEIVABLE 2B	16148.00
		SALARY RECEIVABLE	54324.00
		SALES TCS	85.00
		TDS RECEIVABLE	38353.00
		<b>CASH &amp; BANK BALANCE</b>	
		HDFC BANK	5141286.22
		HDFC BANK FD	5116255.00
		IDBI BANK	186808.40
		SARSWAT BANK	1204.67
		<b>CASH IN HAND</b>	154476.27
	18199308.56		18199308.56

