


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2022-23

PAN	CJDPK3709A		
Name	AKSHAY ANIL KULKARNI		
Address	FLAT NO 3 A WING , INDIRA NAGARI , DAHANUKAR COLONY KOTHRUD , PUNE , PUNE , 19-Maharashtra , 91-INDIA , 411038		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	134070590260722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		15,05,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,96,560
	Interest and Fee Payable	5	1,180
	Total tax, interest and Fee payable	6	1,97,740
	Taxes Paid	7	1,97,868
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 130	
Accreted Income & Tax Details	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 <u>26-Jul-2022 21:17:57</u> from IP address <u>123.201.215.0</u> and verified by <u>AKSHAY ANIL KULKARNI</u> having PAN <u>CJDPK3709A</u> on <u>29-Jul-2022</u> using Electronic Verification Code <u>XU9TYZ4HBI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 CJDPK3709A041340705902607220eb9f7e140f530a7f491e514d1bfa1212cc1bdd0		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : AKSHAY ANIL KULKARNI
Father's Name : ANIL DAMODAR KULKARNI
Address : FLAT NO 3 A WING
 INDIRA NAGARI
 DAHANUKAR COLONY KOTHRUD
 PUNE, PUNE - 411 038

P. Y. : 2021-2022
P.A.N. : CJDPK 3709 A
D.O.B. : 18-May-1990
Status : Individual

Aadhaar: 6678 5247 2103
 Opted Tax u/s 115BAC

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		15,05,000	
<i>Income chargeable under the head "Business and Profession"</i>				15,05,000
				15,05,000
■ Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
				15,05,000
■ Total Income				
<i>Tax on total income</i>				1,89,000
Add: Cess				7,560
Tax with cess				1,96,560
Net Tax				1,96,560
TDS	2		1,72,868	
Total prepaid taxes				1,72,868
Balance Tax				23,692
Interest u/s 234B			944	
Interest u/s 234C			236	1,180
Net tax payable				24,872
Self-assessment tax paid	3			25,000
				130

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
AKSHAY ANIL KALKARNI	1,60,27,236	9.39	15,05,000

Schedule 2

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>
Alicon Castalloy Limited, TAN- PNEE01509E	91,726	91,726	91,71,755
Denyo Manufacturing India Private Limited, TAN-RTKD06365C	1,700	1,700	17,000

Diehl Metal India Private Limited, TAN- PNED08869A	30,276	30,276	15,13,792
Hitech Bio Sciences India Private Limited, TAN- PNEH05704G	232	232	23,170
Kam-avida Enviro Engineers Private Limited, TAN- PNEK05831A	7,810	7,810	6,28,410
Ls Automotive India Private Limited, TAN- CHES26731F	5,933	5,933	5,93,350
Tata Toyo Radiator Ltd., TAN- PNET01176A	31,162	31,162	31,16,369
Uni Tech Automation Pvt Ltd, TAN- PNEU05972B	4,029	4,029	4,02,895
<i>Total</i>	<u>1,72,868</u>	<u>1,72,868</u>	<u>1,54,66,741</u>

Schedule 3**Self Assessment tax paid**

<i>Name of the Bank and BSR Code</i>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
HDFC Bank - 0510308	26-Jul-2022	280	25,000

Bank A/c for Refund: HDFC BANK 50200007857255 IFSC: HDFC0002844

Date : 26-Jul-2022

Place : PUNE

(AKSHAY ANIL KULKARNI)

A. Y.:	2022-23	SHRI. AKSHAY ANIL KULKARNI
F.Y.:	2021-22	FLAT NO 3 A WING, INDIRA NAGARI
STATUS:	Individual / Male	DAHANUKAR COLONY KOTHRUD
		PUNE, PUNE -411038

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022

<u>PARTICULARS</u>	<u>Rs.</u>	<u>PARTICULARS</u>	<u>Rs.</u>
WAGES & SALARY	13,898,464	GROSS RECEIPTS	16,027,236
GROSS PROFIT	<u>2,128,772</u>		
	TOTAL <u><u>16,027,236</u></u>		TOTAL <u><u>16,027,236</u></u>
ADVERTISEMENT	10,200	GROSS PROFIT	2,128,772
CONVEYANCE	23,400		
POWER & FUEL	42,150		
PROFESSION FEES	12,500		
RENT	116,000		
SALARY & WAGES	254,000		
STAFF WELFARE	49,650		
TELEPHONE EXPENSES	13,450		
TRAVELLING & CONVEYANCE	28,900		
DEPRECIATION	25,692		
BANK INTEREST/ OTHER EXPENSES	67,416		
NET PROFIT	1,485,414		
	TOTAL <u><u>2,128,772</u></u>		TOTAL <u><u>2,128,772</u></u>

AKSHAY KULKARNI
Proprietor

A. Y.: 2022-23
F.Y.: 2021-22
STATUS: Individual / Male

SHRI. AKSHAY ANIL KULKARNI
FLAT NO 3 A WING, INDIRA NAGARI
DAHANUKAR COLONY KOTHRUD
PUNE, PUNE -411038

FIXED ASSET ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

SR.NO.	PARTICULARS	OPENING WDV	ADDITION/ DELETION	TOTAL	DEP.RATE %	DEP.VALUE	CLOSING WDV
01)	COMPUTER	64,229	-	64,229	40%	25,692	38,538
02)	MOBILE	-	90,500	90,500	15%	13,575	76,925
	Total	64,229	-	64,229		25,692	38,538