

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 | BNDPM2539R | | |
| Name | RAJU NARHARI MATALE | | |
| Address | 140, THAKAR VASTI , NEAR NEW HIGH LAND COMPANY, SHINDE GAON PUNE KHED, , PUNE , 19-Maharashtra, 91- INDIA, 410500 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 651152740240723 |

| Taxable Income and Tax Details | | | |
|---|--------------------------------------|------------|---|
| | Sl. No. | Amount | |
| Current Year business loss, if any | 1 | 0 | |
| Total Income | 2 | 4,89,110 | |
| Book Profit under MAT, where applicable | 3 | 0 | |
| Adjusted Total Income under AMT, where applicable | 4 | 0 | |
| Net tax payable | 5 | 0 | |
| Interest and Fee Payable | 6 | 0 | |
| Total tax, interest and Fee payable | 7 | 0 | |
| Taxes Paid | 8 | 47,481 | |
| (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 47,480 | |
| Accreted Income and Tax Detail | | | |
| | Sl. No. | Amount | |
| | 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 24-Jul-2023 15:00:05 from IP address 182.70.106.9 and verified by RAJU NARHARI MATALE having PAN BNDPM2539R on 24-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UT8SURD4I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BNDPM2539R046511527402407234cce3317ffd494a2f1b181505be2f7dfd260d752

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : RAJU NARHARI MATALE
PAN : BNDPM2539R
FATHER'S NAME : NARHARI MATALE
RESIDENTIAL ADDRESS : 140, THAKAR VASTI, NEAR NEW HIGH LAND COMPANY, SHINDE GAON
 PUNE KHED., PUNE, MAHARASHTRA-410500
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : WARD 10(1), PUNE/ **FINANCIAL YEAR** : 2022 - 2023
GENDER : MALE **DATE OF BIRTH** : 01/01/1980
EMAIL ADDRESS : atharventerprises1980@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK
MICR CODE : 411240506
IFSC CODE : HDFC0003543
ACCOUNT NO. : 50100294536018
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 24/07/2023 & NO. : 651152740240723)

COMPUTATION OF TOTAL INCOME

| | | |
|--|--------|--------|
| <u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u> | | 582612 |
| <u>PROFIT U/S 44AD - MANPOWER SUPPLIERS</u> | | |
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 4044302 | 323545 | |
| PROFIT DECLARED U/S 44AD | 582612 | |
| | <hr/> | |
| PROFIT (HIGHER OF THE ABOVE) | 582612 | 18744 |
| <u>INCOME FROM OTHER SOURCES</u> | | |
| SAVING INT | | 13845 |
| INTEREST ON BANK FDR | | 4021 |
| INT ON I T REFUND | | 878 |
| | | <hr/> |
| TOTAL | | 18744 |
| | | <hr/> |
| GROSS TOTAL INCOME | | 601356 |
| <u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u> | | |
| 80C DEDUCTION | | 102250 |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 13845] | | 10000 |
| | | <hr/> |
| TOTAL DEDUCTIONS | | 112250 |
| TOTAL INCOME | | 489106 |
| TOTAL INCOME ROUNDED OFF U/S 288A | | 489110 |

COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|--|-------|-------|
| TAX ON RS. 250000 | NIL | |
| TAX ON RS. 239110 (489110-250000) @ 5% | 11956 | |
| | <hr/> | |
| TAX ON RS. 489110 | | 11956 |
| | | <hr/> |
| LESS : REBATE U/S 87A | | 11956 |
| | | <hr/> |

LESS TAX DEDUCTED AT SOURCE

| | | |
|-------------------------------------|------|--------|
| SECTION 194C: CONTRACTORS AND 42069 | | |
| SUB-CONTRACTORS | | |
| SECTION 194JA: SECTION 194JA | 5412 | 47481 |
| | | <hr/> |
| | | -47481 |

| | | |
|--------------------------|--|---------|
| REFUNDABLE | | (47481) |
| TAX ROUNDED OFF U/S 288B | | <hr/> |
| | | (47480) |

DETAIL OF DEDUCTION U/S 80C

Lic & School Fees

TOTAL

102250

102250

| | |
|--|-----------------|
| Information regarding Turnover/Gross Receipt Reported for GST | |
| GSTR No. | 27BNDPM2539R1ZD |
| Amount of turnover/Gross receipt as per the GST return filed | 4299854 |

| | |
|--|---------|
| Financial Particulars of Business | |
| Sundry creditors | Nil |
| Total capital and liabilities | Nil |
| Inventories | Nil |
| Sundry debtors | 1239678 |
| Cash-in-hand | 72386 |
| Total assets | 1312064 |

Details of Tax Deducted at Source on Income other than Salary

| Sl. No. | Tax Deduction Account Number (TAN) of the Deductor | Unique TDS Certificate No. | Name of the Deductor | Amount paid /credited | Date of Payment /Credit | Total tax deducted | Amount claimed for this year | Head of Income | B/F C/F |
|---------|--|----------------------------|----------------------|-----------------------|-------------------------|--------------------|------------------------------|----------------|---------|
|---------|--|----------------------------|----------------------|-----------------------|-------------------------|--------------------|------------------------------|----------------|---------|

194A : Other Interest

| | | | | | | | | | |
|----|------------|--|---------------------|------|------------|-----|-----|----|--|
| 1. | PNEB06514E | | BANK OF MAHARASHTRA | 3125 | 31/03/2023 | Nil | Nil | OS | |
|----|------------|--|---------------------|------|------------|-----|-----|----|--|

194C : Contractors and sub-contractors

| | | | | | | | | | |
|-----|------------|--|---|--------|------------|------|------|----|--|
| 1. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 379446 | 31/03/2023 | 3795 | 3795 | BP | |
| 2. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 344782 | 31/03/2023 | 3448 | 3448 | BP | |
| 3. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 285942 | 25/03/2023 | 2860 | 2860 | BP | |
| 4. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 174539 | 25/02/2023 | 1746 | 1746 | BP | |
| 5. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 262547 | 31/12/2022 | 2626 | 2626 | BP | |
| 6. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 354157 | 09/11/2022 | 3542 | 3542 | BP | |
| 7. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 332564 | 09/11/2022 | 3326 | 3326 | BP | |
| 8. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 148034 | 13/09/2022 | 1481 | 1481 | BP | |
| 9. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 167923 | 24/08/2022 | 1680 | 1680 | BP | |
| 10. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 168201 | 20/07/2022 | 1683 | 1683 | BP | |
| 11. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 175001 | 16/06/2022 | 1751 | 1751 | BP | |
| 12. | NSKE00384G | | ENDURANCE TECHNOLOGIES LIMITED | 172455 | 13/05/2022 | 1725 | 1725 | BP | |
| 13. | PNEM01781D | | MAHAVIR ENGINEERING WORKS | 15120 | 31/03/2023 | 151 | 151 | BP | |
| 14. | PNEM01781D | | MAHAVIR ENGINEERING WORKS | 13104 | 31/12/2022 | 131 | 131 | BP | |
| 15. | PNEM01781D | | MAHAVIR ENGINEERING WORKS | 13104 | 31/12/2022 | 131 | 131 | BP | |
| 16. | PNEM01781D | | MAHAVIR ENGINEERING WORKS | 13104 | 31/12/2022 | 131 | 131 | BP | |
| 17. | PNEM01781D | | MAHAVIR ENGINEERING WORKS | 39312 | 30/09/2022 | 393 | 393 | BP | |
| 18. | PNEM01781D | | MAHAVIR ENGINEERING WORKS | 13104 | 30/06/2022 | 131 | 131 | BP | |
| 19. | PNEM01781D | | MAHAVIR ENGINEERING WORKS | 13104 | 30/06/2022 | 131 | 131 | BP | |
| 20. | PNEM01781D | | MAHAVIR ENGINEERING WORKS | 13104 | 30/06/2022 | 131 | 131 | BP | |
| 21. | PNEP17916D | | PANAMETRICS ENGINEERING PRIVATE LIMITED | 147464 | 31/10/2022 | 1475 | 1475 | BP | |
| 22. | PNEP17916D | | PANAMETRICS ENGINEERING PRIVATE LIMITED | 194831 | 31/10/2022 | 1948 | 1948 | BP | |
| 23. | PNEP17916D | | PANAMETRICS ENGINEERING PRIVATE LIMITED | 113662 | 31/10/2022 | 1137 | 1137 | BP | |
| 24. | PNEP17916D | | PANAMETRICS ENGINEERING PRIVATE LIMITED | 244764 | 31/07/2022 | 2448 | 2448 | BP | |
| 25. | PNEP17916D | | PANAMETRICS ENGINEERING PRIVATE LIMITED | 191859 | 31/07/2022 | 1919 | 1919 | BP | |
| 26. | PNEP17916D | | PANAMETRICS ENGINEERING PRIVATE LIMITED | 59294 | 31/07/2022 | 593 | 593 | BP | |
| 27. | PNEP17916D | | PANAMETRICS ENGINEERING | 155504 | 31/05/2022 | 1556 | 1556 | BP | |

| | | PRIVATE LIMITED | | | 42069 | 42069 | |
|------------------------------|------------|--------------------------------|----------------|------------|--------------|--------------|----|
| | | Total (Section) | 4206025 | | | | |
| 194JA : SECTION 194JA | | | | | | | |
| 1. | NSKE00384G | ENDURANCE TECHNOLOGIES LIMITED | 39737 | 31/03/2023 | 795 | 795 | BP |
| 2. | NSKE00384G | ENDURANCE TECHNOLOGIES LIMITED | 34719 | 31/03/2023 | 695 | 695 | BP |
| 3. | NSKE00384G | ENDURANCE TECHNOLOGIES LIMITED | 27122 | 27/02/2023 | 543 | 543 | BP |
| 4. | NSKE00384G | ENDURANCE TECHNOLOGIES LIMITED | 4778 | 27/02/2023 | 96 | 96 | BP |
| 5. | NSKE00384G | ENDURANCE TECHNOLOGIES LIMITED | 4004 | 27/02/2023 | 81 | 81 | BP |
| 6. | NSKE00384G | ENDURANCE TECHNOLOGIES LIMITED | 57026 | 08/11/2022 | 1141 | 1141 | BP |
| 7. | NSKE00384G | ENDURANCE TECHNOLOGIES LIMITED | 25984 | 08/11/2022 | 520 | 520 | BP |
| 8. | NSKE00384G | ENDURANCE TECHNOLOGIES LIMITED | 77034 | 27/08/2022 | 1541 | 1541 | BP |
| | | Total (Section) | 270404 | | 5412 | 5412 | |
| | | Grand Total | 4479554 | | 47481 | 47481 | |

| Details of Taxpayer Information Summary | | | | | | | | |
|--|-------------------|---------|-----------------|---------------|-------------------------|-------------|-------------|-------------|
| Information Category | Income Head | Section | Processed Value | Derived Value | As per Computation/ ITR | Difference | As per 26AS | Difference |
| (1) | (2) | (3) | (4) | (5) | (6) | (7)=(5)-(6) | (8) | (9)=(8)-(6) |
| Interest from savings bank | Other Source | 194A | 13845.00 | 13845.00 | 13845.00 | Nil | | |
| Interest from deposit | Other Source | 194A | 4021.00 | 4021.00 | 4021.00 | Nil | 3125.00 | -896.00 |
| Business receipts | Business | | 4476429.00 | 4476429.00 | 0.00 | 4476429.00 | 0.00 | Nil |
| GST turnover | Profit & Loss A/c | | 4299854.00 | 4299854.00 | 0.00 | 4299854.00 | 0.00 | Nil |
| GST purchases | Profit & Loss A/c | | 253935.00 | 253935.00 | 0.00 | 253935.00 | | |
| Purchase of securities and units of mutual funds | | | 54997.00 | 54997.00 | | | | |

ATHARV ENTERPRISES

104

THAKARWASTI SHINDE GAON NEAR NEW HIGH LAND COMPANY
TAL KHED
PUNE**Profit & Loss A/c**

1-Apr-2022 to 31-Mar-2023

| Particulars | 1-Apr-2022 to 31-Mar-2023 | Particulars | 1-Apr-2022 to 31-Mar-2023 |
|---------------------------|---------------------------|-----------------------|---------------------------|
| Direct Expenses | | | |
| Employee Cost | 28,52,343.88 | Sales Accounts | |
| | | NET SALES | 40,44,302.44 |
| | | | 40,44,302.44 |
| Indirect Expenses | | | |
| Finance Cost | 39,862.19 | | |
| Depreciation | 21,652.31 | | |
| Miscellaneous expenses | 36,221.00 | | |
| Office Expenses | 1,86,521.00 | | |
| Power & Fuel | 1,56,988.00 | | |
| Printing & Stationery A/c | 18,451.00 | | |
| Professional Fees Paid | 48,000.00 | | |
| Shop Rent | 96,000.00 | | |
| Telephone Expenses | 5,651.00 | | |
| | | | |
| | | | |
| Nett Profit | 5,82,612.06 | | |
| Total | 40,44,302.44 | Total | 40,44,302.44 |



ATHARV ENTERPRISES

104

THAKARWASTI SHINDE GAON NEAR NEW HIGH LAND COMPANY
TAL KHED
PUNE**Balance Sheet**

1-Apr-2022 to 31-Mar-2023

| as at 31-Mar-2023 | | as at 31-Mar-2023 | |
|-----------------------------|---------------------|--------------------------|---------------------|
| Liabilities | | Assets | |
| | 23,21,010.05 | | 5,12,926.47 |
| Capital Account | | Fixed Assets | |
| Income Form Other Sources | 15,619.00 | Furniture | 36,488.14 |
| Investment for Deduction | (-)1,02,250.00 | Mobile | 22,683.75 |
| CAPITAL RAJU NARHARI MATALE | 23,33,862.92 | Vehicle | 77,039.15 |
| DRAWINGS | (-)4,96,511.23 | Wagnor | 3,76,715.43 |
| INTEREST ON BUSINESS LAON | (-)12,322.70 | | |
| Share of Profit | 5,82,612.06 | | |
| | | | 23,86,330.45 |
| Loans (Liability) | | Current Assets | |
| Secured Loans | 3,49,382.04 | Closing Stock | 51,313.00 |
| | | Deposits (Asset) | 2,96,631.00 |
| Current Liabilities | | Loans & Advances (Asset) | 12,39,678.01 |
| Provisions | 2,28,864.83 | Sundry Debtors | 72,386.00 |
| | | Cash-in-Hand | 6,82,909.44 |
| Expense A/c | | Bank Accounts | 43,413.00 |
| Profit & Loss A/c | | TDS (AY-2023-24) | |
| Opening Balance | 5,82,612.06 | | |
| Current Period | 5,82,612.06 | | |
| Less: Transferred | | | |
| Total | 28,99,256.92 | Total | 28,99,256.92 |

