

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	CFAPD2071P		
Name	VIKAS BANSILAL DHERANGE		
Address	DHERANGE WASTI , AT POST KOREGAON BHIMA , SHIRUR , PUNE , PUNE , 19-Maharashtra , 91-India , 412216		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	472043960060922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,93,661
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	30,200
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 29,200
	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 06-09-2022 12:09:50 from IP address 183.87.42.61 and verified by VIKAS BANSILAL DHERANGE having PAN CFAPD2071P on 08-09-2022 10:53:29 using paper ITR-Verification Form /Electronic Verification Code XBGTCXKUDI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CFAPD2071P04472043960060922EA774FD64347F242052C51D3C38B6D620DAFD925

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIKAS BANSILAL DHERANGE

DHERANGE WASTI
AT POST KOREGAON BHIMA
SHIRUR
PUNE
PUNE - 412216
Maharashtra

Prev. Yr : 01/04/2021 To 31/03/2022
A.Y. : 2022-2023
Status : **Individual - Male**
Resi. Status : Resident
PAN/GIR : CFAPD2071P
Ward : WARD 8(1), PUNE
Date of Birth : 09/11/1994
Due Date : 31/07/2022
Mobile No : 9011351010
Aadhar No. : 614416745222

Father's/Husband's Name:
Bansilal Anandrao Dherange

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM BUSINESS			
Code - Tradename - Description			
21008 - Anand Industiral Services - Other services n.e.c.			
Gross Turnover or Gross Receipts : Through a/c payee cheque or a/c payee bank draft	2152289		
Presumptive income under section 44AD @ 6% or more	508661		
Total Presumptive Income under Sec 44AD		508661	
Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			508661
Gross Total Income			508661
DEDUCTION UNDER CHAPTER VIA			
u/s 80D Deduction in respect of Medical Insurance Premium, Preventive Health Check Up & Medical Expenditure. Rs. 15000			
a) For Self or Family member	15000		
b) For Parents	0	15000	-15000
TOTAL INCOME			493660
TAX ON TOTAL INCOME			12183
Rebate under section 87A			12183
Tax Payable			0
Less : Tax Deducted at Source - u/s 194C, 3 Certificate(s)		30200	-30200
Late Fee u/s 234F :			1000
Refund			29200



NAME : VIKAS BANSILAL DHERANGE (CFAPD2071P)
A.Y. : 2022-2023

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/ot hers	TDS C/F
SURESH BALWANTSINGH MUTNEJA	MUMS71169A	194C	BP	66300	663	663	0	0
HASSIA PACKAGING PRIVATE LIMITED	PNEH00824F	194C	BP	1395903	27917	27917	0	0
CLASSIC PRODUCTS PRIVATE LIMITED	MUMC12749C	194C	BP	162032	1620	1620	0	0
Total				1624235	30200	30200	0	0

List of Documents/Statements attached with this Return

1) TDS Certificates 3 nos.



M/s Anand Industrial Services
At / Post - Koregaon Bhima ,Tal - Shirur Dist - Pune. 412216

Profit & Loss A/c for the year ended 31-03-2022			
Dr.			Cr.
Particulars	Amount Rs.	Particulars	Amount Rs.
To Salary & Wages	1285524.00	By Labour Charges Received	2152289.00
To Travelling & Conveyance	20415.00		
To Telephone Expenses	3658.00		
To Purchases Raw Material	226524.00		
To Professional Fees	15000.00		
To Printing & Stationary	19685.00		
To Electricity Expenses	1365.00		
To Entertainment Expenses	18968.00		
To Bank Charges	1105.00		
To Office Expenses	10635.00		
To Repair & Maintenance	15748.00		
To Deprecation	25001.00		
To Net Profit	508661.00		
Total Rs.	2152289.00	Total Rs.	2152289.00
Sandeep G Shivale Tax Consultant M. No. 13402 Place : PUNE		For Anand Industrial Services Mr. Vikas Bansilal Dherange (Proprietor)	




M/s Anand Industrial Services
At / Post - Koregaon Bhima ,Tal - Shirur Dist - Pune. 412216

Balance Sheet as at 31st March 2022					
Liabilities	Amount Rs.	Assets	Amount Rs.		
<u>Capital A/c</u> As Per Schedule I	1175912.00	<u>Fixed Assets</u> As Per Schedule II	191884.00		
<u>Current liabilities</u>		<u>Current Assets</u>			
Sundry creditors	85625.00	Sundry Debtors	235482.00		
Professional fees	15000.00	Loans & Advances	400000.00		
		Cash	208815.00		
		<u>Bank Balance</u>			
		Hdfc Bank 951 a/c 6029168601	1605.00		
		Sadhana Bank 974	235743.00		
		Shri Swami Samarath Sah Bank S/b 827	967.00		
		State Bank Of India	2041.00		
Total Rs.	1276537.00	Total Rs.	1276537.00		
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Sandeep G Shivale Tax Consultant M. No. 13402</p> <p>Place : PUNE</p> </td> <td style="width: 50%; vertical-align: top; text-align: center;"> <p>For Anand Industrial Services</p> <p>Mr. Vikas Bansilal Dherange (Proprietor)</p> </td> </tr> </table>				<p>Sandeep G Shivale Tax Consultant M. No. 13402</p> <p>Place : PUNE</p>	<p>For Anand Industrial Services</p> <p>Mr. Vikas Bansilal Dherange (Proprietor)</p>
<p>Sandeep G Shivale Tax Consultant M. No. 13402</p> <p>Place : PUNE</p>	<p>For Anand Industrial Services</p> <p>Mr. Vikas Bansilal Dherange (Proprietor)</p>				



M/s Anand Industrial Services
At / Post - Koregaon Bhima ,Tal - Shirur Dist - Pune. 412216

Schedules attached to Balance Sheet as on 31st March 2022.

Schedule No.I

Particulars	Amount Rs.	Particulars	Amount Rs.
To Drawings	245896.00	By Capital	913147.00
		By Net Profit	508661.00
To Balance c/d	1175912.00		
Total Rs.	1421808.00	Total Rs.	1421808.00

For Anand Industrial Services
(Proprietor)



M/s Anand Industrial Services
At / Post - Koregaon Bhima , Tal - Shirur Dist - Pune. 412216

Schedule No. II
Fixed Assets and Depreciation Schedule

Particulars	Dep	Opening WDV Rs.	Additions		Balance Rs.	Depreciation Rs.	Closing Rs.
			Before 30th Sep	After 30th Sep			
Two Wheller	15%	40,351.00	-	-	40351.00	6053.00	34298.00
Furniture	10%	1,50,631.00	-	-	150631.00	15063.00	135568.00
Mobile Hand Set	15%	25,903.00	-	-	25903.00	3885.00	22018.00
Total Rs.		2,16,885.00	-	-	216885.00	25001.00	191884.00

For Anand Industrial Services
(Proprietor)

