

Name : Mr. PANDURANG B. LIMBHORE
 Father's Name : Mr. BAJIRAV LIMBHORE
 Address(O) : ABHISHEK NURSARI GARDEN WORK, H. NO-226, AT- ASKHED KHURD, POST - AMBETHAN, TAL - KHED, PUNE, MAHARASHTRA-410501
 Address(R) : H. NO-226, AT- AASKHED KHURD, POST - AMBETHAN, TAL - KHED, PUNE, MAHARASHTRA-410501

Code :- 158 - L

Permanent Account No : AFCPL2485H
 Date of Birth : 12/10/1979
 Sex : Male
 Status : Individual
 Resident Status : Resident
 Previous year : 2021-2022
 Assessment Year : 2022-2023
 Ward/Circle : ITO WD 8(4), PUNE/8
 Return : ORIGINAL
 Nature of Business or Profession : Other services n.e.c. - 21008 (GARDENIG SERVICE), Other services n.e.c. - 21008 (MANPOWER SUPPLIER SERVICE)

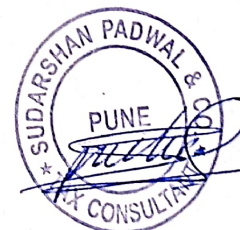
Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	997172	997172
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		997172
Less : Deduction under Chapter VIA		16200
Total Income		980972
Rounding off u/s 288A		980970
Income Taxable at Normal Rate	980970	
Income Taxable at Special Rate	0	

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	108694	
Total Tax		108694
Add : Health and Education Cess		4348
Total		113042
Less : TDS/TCS		241301
Assessed Tax		-128259
Amount Refundable		128260
Amount Refundable Rounded Off u/s 288 B		128260

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COMPREHENSIVE DETAIL

**Income from Business & Profession
Details**

997172

Business Income u/s 44AD			
Gross Receipts (Banking channel)	14451775		
Gross Receipts (Other mode)	0		
Total Gross Receipts	14451775		
Actual Profit	997172		
Actual Profit %age is	6.9%		
Deemed Profit @6% on Gross Receipts (Banking channel)	867106		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	867106		
Higher of Assessable profit	997172		
Business Income From 44AD		997172	
Total of Business & Profession			997172

Deductions Under Chapter VIA

16200

Description	Gross Amount	Deductible Amount
u/s 80D Medical Insurance Premium	16200	16200
Self/Spouse/Child		
Premium Amount	16200	
Health Check Amount	0	
Medical Expenditure	0	

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
ABHISHEK NURSARY GARDEN WORK	0	14451775	14451775	997172	6.90
Total	0	14451775	14451775	997172	

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 31/07/2022

Date of E_Filing : 31/07/2022

Acknowledgement No : 353715500310722

Verified By : PANDURANG B. LIMBHORE

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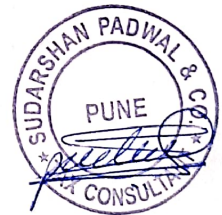
MR. PANDURANG B. LIMBHORE

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PROFIT AND LOSS A/C OF ABHISHEK NURSARY GARDEN WORKS

FOR THE PERIOD ENDING ON 31/03/2022

Particulars	Amount	Particulars	Amount
To LABOUR WAGES & Others Cont.	13145630	By GROSS BUSSINESS INCOME	14451775
To Electricity Expenses	10350		
To Telephone & Mobile Exp	14700		
To PETROL & DIESEL EXPENSES	38450		
To Interest on Unsecured Loans	20287		
To Deprecaation On Car's	75199		
To Printing & Stationary	23835		
To Bussiness Pramotion Exp.	29620		
Professional Fees	64000		
To Other Expenses	32532		
TOTAL AMOUNT =	13454603		
NET PROFIT OR LOSS EARNED	997172		
Total Amount =	14451775	Total Amount =	14451775

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CAPITAL A/C OF ABHISHEK NURSARY GARDEN WORKS

FOR THE PERIOD ENDING ON 31/03/2022

Particulars	Amount	Particulars	Amount
To Drawings	198678	By Balance B/D	2145889
To TDS Paid (Current Ass-Year)	241301	Net Profit Recived	997172
To Medical Insurance Premium	16200		
TOTAL AMOUNT =	456179		
CAPITAL ACCOUNT BAL TRF. B/S	2686882		
Total Amount =	3599240	Total Amount =	3143061

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BALANCE SHEET OF ABHISHEK NURSARY GARDEN WORKS AS ON 31/03/2022

Particulars	Amount	Particulars	Amount
Opening Capital A/C Balance B/D	2686882	Other Fixed Assets	98675
SALARY PAYABLE A/C	1118650	1 GUNTHA LAND AT VASULI	225000
TERM LOAN OF VEHICLE	183974	2 GUNTHA LAND AT AASKHED	235675
Trade Creditors	356741	Gardens Equipments	134500
		Jewellery	348750
		House Holds Apliances	96400
		MOTOR BIKE SPLENDER	19876
		MOTOR CAR ALTO	91488
		MOTOR CAR SANTRO	314771
		Loans & Advances	497500
		Sundry Debtors	1215939
		Income Tax Refund Recivable	128260
		Bank Balance	891473
		Cash In Hand	47940
Total Amount =	4346247	Total Amount =	4346247

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PROFIT AND LOSS A/C OF ABHISHEK NURSARY GARDEN WORKS

FOR THE PERIOD ENDING ON 31/03/2021

Particulars	Amount	Particulars	Amount
To LABOUR WAGES & Other Cont. Paid	9312750	By GROSS BUSSINESS INCOME	10349744
To Electricity Expenses	9850		
To Telephone & Mobile Exp	13650		
To PETROL & DIESEL EXPENSES	36700		
To Interest on Unsecured Loans	25573		
To Deprecaation On Car's	88471		
To Printing & Stationary	18325		
To Bussiness Pramotion Exp.	26750		
Professional Fees	60000		
To Other Expenses	22843		
TOTAL AMOUNT =	9614912		
NET PROFIT OR LOSS EARNED	734832		
Total Amount =	10349744	Total Amount =	10349744

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CAPITAL A/C OF ABHISHEK NURSARY GARDEN WORKS

FOR THE PERIOD ENDING ON 31/03/2021

Particulars	Amount	Particulars	Amount
To Drawings	186745	By Balance B/D	1726975
To TDS Paid (Current Ass-Year)	113089	Net Profit Recived	734832
To Medical Insurance Premium	16084		
TOTAL AMOUNT =	315918		
CAPITAL ACCOUNT BAL TRF. B/S	2145889		
Total Amount =	2777725	Total Amount =	2461807

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BALANCE SHEET OF ABHISHEK NURSARY GARDEN WORKS AS ON 31/03/2021

Particulars	Amount	Particulars	Amount
Opening Capital A/C Balance B/D	2145889	Other Fixed Assets	98675
Loan From Banks	85141	1 GUNTHA LAND AT VASULI	225000
SALARY PAYABLE A/C	1061200	2 GUNTHA LAND AT AASKHED	235675
TERM LOAN OF VEHICLE	254443	Gardens Equipments	134500
Trade Creditors	445005	Jewellery	310750
		House Holds Apliances	96400
		MOTOR BIKE SPLENDER	23383
		MOTOR CAR ALTO	107633
		MOTOR CAR SANTRO	370318
		Loans & Advances	92500
		Sundry Debtors	1153484
		Income Tax Refund Recivable	49590
		Bank Balance	1068345
		Cash In Hand	25425
Total Amount =	3991678	Total Amount =	3991678

