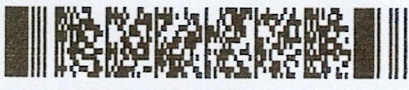
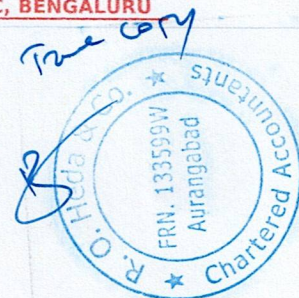


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	FCUPS4328L		
Name	TRUPTI SATWINDERSINGH SAMBHI		
Address	Innovative Sign Board, Flat No. 2, Success Hill View, Jyoti Nagar , Aurangabad , 19-Maharashtra, 91- INDIA, 431005		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	583627711281223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,55,490
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,34,314
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	1,39,314
	Taxes Paid	8	1,46,518
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,200
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
This return has been digitally signed by <u>TRUPTI SATWINDERSINGH SAMBHI</u> in the capacity of <u>Self</u> having PAN <u>FCUPS4328L</u> from IP address <u>49.36.33.69</u> on <u>28-Dec-2023</u> <u>17:57:52</u> DSC SI.No & Issuer <u>3906244</u> & <u>385027110169CN=Capricorn Sub CA for Individual DSC</u> <u>2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code			
	FCUPS4328L0458362771128122350e742e26aac2411a59eeb2cb6df525fd7253b89		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			



**TRUPTI SATWINDERSINGH SAMBHI**

Innovative Sign Board	Prev. Yr	: 01/04/2022 To 31/03/2023
Flat No. 2	A.Y.	: 2023-2024
Success Hill View	<b>Status</b>	: <b>Individual - Female</b>
Jyoti Nagar	Resi. Status	: Resident
Aurangabad - 431005	PAN/GIR	: FCUPS4328L
Maharashtra	Ward	:
Father's/Husband's Name:	Date of Birth	: 02/12/1983
ANANDA JAGANNATH MORE	Due Date	: 31/07/2023
	Mobile No	: 7798477002
	Aadhar No.	: 243379364378

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM BUSINESS</b>			
Code - Tradename - Description			
04097 - INNOVATIVE SIGN BOARD - Other manufacturing n.e.c.			
Gross Turnover or Gross Receipts : Through a/c payee cheque or a/c payee bank draft	19950793		
Presumptive income under section 44AD @ 6% or more		1197048	
Total Presumptive Income under Sec 44AD			1197048
		-----	
<b>Income chargeable under Business &amp; Profession (under section 44AD, 44ADA and 44AE)</b>			<b>1197048</b>
<b>2. INCOME FROM OTHER SOURCES</b>			
FD's with banks (As Per Annexure)		1403	
Bank Int./Int. on Saving bank accounts (As Per Annexure)		742	
		-----	
			<b>2145</b>
			-----
<b>Gross Total Income</b>			<b>1199193</b>
<b>DEDUCTION UNDER CHAPTER VIA</b>			
Life Insurance Premium		27958	
Educational Expenses		90000	
		-----	
Deduction u/s 80C (Rs. 117958 restricted to			<b>-117958</b>
u/s 80D Deduction in respect of Medical Insurance Premium, Preventive Health Check Up & Medical Expenditure. Rs. 25000			
a) For Self or Family member	25000		
b) For Parents	0	25000	
u/s 80TTA Deduction in respect of interest on deposits in savings account Rs. 742		742	<b>-25742</b>
		-----	
<b>TOTAL INCOME</b>			<b>1055490</b>

NAME : TRUPTI SATWINDERSINGH SAMBHI (FCUPS4328L)  
A.Y. : 2023-2024

<b>TAX ON TOTAL INCOME</b>		<b>129148</b>
Tax Payable		129148
Education Cess @ 4%		5166
<b>Tax Payable + EDUCATION CESS</b>		<b>134314</b>
Less : Tax Deducted at Source		
- u/s 194C, 21 Certificate(s)	97506	
- u/s 194JB, 2 Certificate(s)	40377	-137883
Less : Tax Collected at Source		
- u/s 206CR, 1 Certificate(s)	8635	-8635
Late Fee u/s 234F :		5000
<b>Refund</b>		<b>7200</b>

**INCOME FROM OTHER SOURCES**

Particulars	Units/Dep	Invest	Earnings	Net
FD's with banks				
FDR INTEREST			1403	0
Total - FD's with banks	0		1403	1403
Bank Interest/Interest on saving bank accounts				
BANK INTEREST			742	0
Total - Bank Interest/Interest on saving bank accounts			742	0

**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
AURANGABAD GASTRO PRIVATE LIMITED	NSKA09440E	194C	BP	29863	299	299	0	0
DEOGIRI COLLEGE AURANGABAD	NSKD02142A	194C	BP	357517	3576	3576	0	0
INLEAD ELECTRONICS PRIVATE LIMITED	MUMO06881A	194C	BP	1870814	18722	18722	0	0
INSPIRA INFRA (AURANGABAD) LIMITED	MUMA29003C	194JB	BP	346019	34602	34602	0	0
INSPIRA REALTY LLP	MUMS87085F	194JB	BP	57750	5775	5775	0	0
JAI BHAVANI SAHAKARI SAKHAR KARKHANA LIMITED	NSKJ02118E	194C	BP	111000	2220	2220	0	0
JUNWEI ELECTRONIC PRIVATE LIMITED	NSKJ03942B	194C	BP	2869412	28693	28693	0	0

Innovative Sign Board  
  
Proprietor

NAME : TRUPTI SATWINDERSINGH SAMBHI (FCUPS4328L)

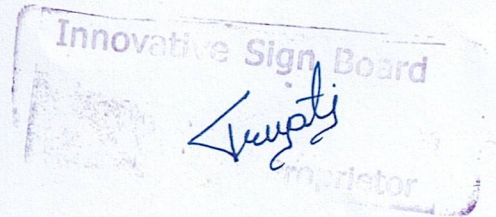
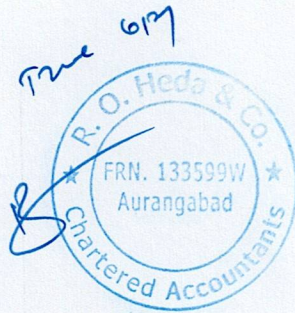
A.Y. : 2023-2024

NAME	NSKM/BNPL/PNET	194C	BP/OS	67517	675	675	0	0
MANAV VIKAS KALYAN PRATISHTHAN	NSKM06870D	194C	BP	67517	675	675	0	0
-MANGESH PANDITRAO ASWAR	NSKM09238F	194C	BP	75000	750	750	0	0
MANJEET LANDMARK LLP	BPLM13672B	194C	BP	165000	1650	1650	0	0
MARATHWADA MEDICAL RESEARCH INSTITUTE	PNET08320E	194C	BP	135593	2711	2711	0	0
MATRIX GLOBAL SPECIALITY PRIVATE LIMITED	NSKM12884E	194C	BP	105000	1050	1050	0	0
MATRIX LIFE SCIENCE PRIVATE LIMITED	NSKM08766C	194C	BP	56554	566	566	0	0
OPPO MOBILES INDIA PRIVATE LIMITED	DELO04828F	194C	BP	1280	13	13	0	0
R R REALITIES	NSKR07924A	194C	BP	33900	339	339	0	0
RAJKISHOR KANTAPRASAD MODI	NSKR07845F	194C	BP	50000	500	500	0	0
RAKESH UTTAM SATHE	NSKR07221E	194C	BP	1080000	18000	18000	0	0
SIMAR PRIDE VENTURES LLP	NSKS16316G	194C	BP	450000	4500	4500	0	0
THE COSMOS CO-OPERATIVE BANK LIMITED	PNET01264E	194A	OS	1086	0	0	0	0
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA	NSKT02594E	194C	BP	57962	580	580	0	0
THE PRINCIPAL SHIV CHATRAPATI MAHAVIDYALAY	NSKT03107G	194C	BP	114200	1142	1142	0	0
TIRUMALLA AGRO INDUSTRIES PRIVATE LIMITED	PNET14089F	194C	BP	451000	4510	4510	0	0
TIRUMALLA HAIR OIL INDIA PRIVATE LIMITED	PNET11589E	194C	BP	210000	2100	2100	0	0
TIRUMALLA OIL REFINERY PRIVATE LIMITED	NSKT03924E	194C	BP	491000	4910	4910	0	0

Total 9187467 137883 137883 0 0

TAX COLLECTED AT SOURCE

Details	TAN	Section	Date	Expenses	TCS Amount
FATEH SINGH NENSINGH DAHIYA	NSKF00610B	206CR	31/03/2023	8780629	8635
Total				8780629	8635

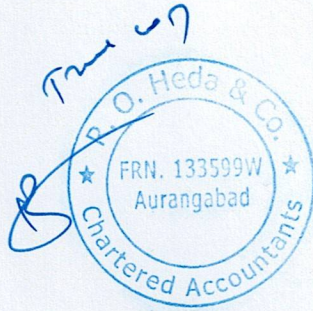


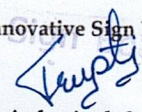
**Innovative Sign Board**  
 Prop. :- Mrs. Trupti Satwingersingh Sambhi  
 Basement floor, Sadafuli Apartment, Rananagar  
 Aurangabad - 431005

**Balance Sheet**  
 As On 31 st March 2023

(Fig. in Rs. )

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account :</b>		46,95,686.72	<b>Fixed Assets :</b>		27,02,865.50
As per Schedule I	46,95,686.72		As per Schedule IV	27,02,865.50	
	46,95,686.72			27,02,865.50	
<b>Loans and Liabilities :</b>		26,87,270.00	<b>Investments :</b>		45,67,506.00
<b>Secured Loans</b>			Shares - Cosmos Bank	30,350.00	
Saraswat Bank TL 1147	5,36,000.00		Shares - Saraswat Bank	25,000.00	
Saraswat Bank TL 1100	10,69,999.00		Showroom at Rananagar	32,05,000.00	
Bajaj Finance Ltd.	5,81,271.00		Saraswat RD	15,756.00	
<b>Unsecured Loans</b>			Plot at Padampura	8,66,400.00	
Nandita Kulkarni	5,00,000.00		Plot at Paithan Road	2,00,000.00	
	26,87,270.00		Plot at Sharanpur	2,25,000.00	
				45,67,506.00	
<b>Current Liabilities :</b>		68,96,367.43	<b>Current Assets :</b>		70,08,952.65
Saraswat Bank CC	15,99,879.45		<b>Loans &amp; Advances</b>	(8,14,262.10)	
<b>Sundry Creditors</b>			As per Schedule V		
As per Schedule II	56,18,939.79		<b>Stock-In-Hand</b>	50,49,158.00	
<b>Provisions</b>			<b>Sundry Debtors</b>		
As per Schedule III	(3,22,451.81)		As per Schedule VI	25,31,096.56	
	68,96,367.43		<b>Bank Balance</b>		
			Axis Bank	5,094.00	
			State Bank Of India	54,604.54	
			<b>Cash-In-Hand</b>	32,912.65	
			TDS	1,50,349.00	
				70,08,952.65	
<b>Total</b>		<b>1,42,79,324.15</b>	<b>Total</b>		<b>1,42,79,324.15</b>



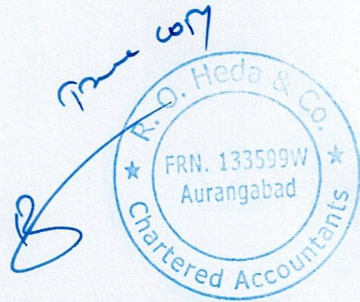
For Innovative Sign Board  
  
 Mrs. Trupti Satwingersingh Sambhi  
 Proprietor

**Innovative Sign Board**

Prop. : Mrs. Trupti Satwingersingh Sambhi  
Basement floor, Sadafuli Apartment, Rananagar  
Aurangabad - 431005

**Trading & Profit & Loss Account**  
For the period 01/04/2022 to 31/03/2023

Expenses	Amount (Rs)	Income	Amount (Rs)
To Opening Stock	44,28,700.00	By Sales	1,98,80,904.81
To Purchases	1,71,26,593.18	By Closing Stock	50,49,158.00
To Gross Profit c/f	33,74,769.63		
<b>Total</b>	<b>2,49,30,062.81</b>	<b>Total</b>	<b>2,49,30,062.81</b>
To Advertisement Exp	54,000.00	By Gross Profit b/d	33,74,769.63
To Professional Charges	40,000.00	By Scrap Sale	25,470.00
To Bank Charges	23,748.40	By Transportation	69,888.00
To Depreciation	4,38,253.85		
To Electricity Exp	1,93,410.00		
To Office Exp	81,540.00		
To Interest on CC	2,33,168.50		
To Interest on TL	2,28,026.00		
To Interest & Penalty On Taxes	1,194.00		
To Insurance	13,143.00		
To Transportation	8,806.00		
To Repair & Maintenance	27,922.88		
To Salary & Wages	2,97,507.00		
To Sales Pramotion	22,758.00		
To Printing and Stationery	29,966.83		
To Discount & Commission	38,196.00		
To Shop Rent	4,20,810.00		
To Travelling & Conveyance	1,20,441.00		
To Round off	187.68		
To Net Profit	11,97,048.49		
<b>Total</b>	<b>34,70,127.63</b>	<b>Total</b>	<b>34,70,127.63</b>



For Innovative Sign Board

*Trupti Satwingersingh Sambhi*  
Mrs. Trupti Satwingersingh Sambhi  
Proprietor

**Innovative Sign Board**  
Prop. :- Mrs. Trupti Satwindersingh Sambhi  
Rananagar  
Aurangabad - 431005

**Schedule I**  
**Capital Account**  
Mrs. Trupti Satwindersingh Sambhi  
For the period 01/04/2022 to 31/03/2023

Perticulars	Amount	Perticulars	Amount
To SAT	1,79,362.00	By Opening Balance	35,16,426.53
To Withdrawals	1,26,998.48	By Bank Interest	632.00
To LIC/Health Insurance	52,958.00	By Mac Life Insurance	3,40,898.18
To Closing Balance	46,95,686.72	By Net Profit	11,97,048.49
<b>Total</b>	<b>50,55,005.20</b>	<b>Total</b>	<b>50,55,005.20</b>

Innovative Sign Board  
*Trupti*  
Proprietor

**Innovative Sign Board**  
Prop. :- Mrs. Trupti Satwindersingh Sambhi  
Rananagar  
Aurangabad - 431005

**Schedule : II**  
Sundry Creditors as on 31/03/2023

Sr. No.	Name	Amount
1	Arihant Uniglob Pvt Ltd	1,09,452.00
2	Krishna Enterprises	5,36,990.78
3	Mamta Enterprises	2,79,894.00
4	Moksha Marketing	2,09,825.00
5	Manish Enterprises	28,851.00
6	New Navkar Marketing	30,96,016.01
7	Shree Creation and Services	10,12,243.04
8	Shubham Enterprises	1,01,497.00
9	Sign India Corporation	2,44,170.96
	<b>Total</b>	<b>56,18,939.79</b>

**Schedule : III**  
Provisions as on 31/03/2023


Sr. No.	Name	Amount
1	R O Heda and Co.	72,750.00
2	Salary Payable	56,482.00
3	Service Tax	(20,870.00)
4	ESIC Payable	2,262.00
5	VAT Payable	4,620.91
6	GST Payable	(4,37,696.72)
	<b>Total</b>	<b>(3,22,451.81)</b>

Innovative Sign Board  
  
Proprietor



**Innovative Sign Board**  
Prop. :- Mrs. Trupti Satwindersingh Sambhi  
Rananagar  
Aurangabad - 431005  
Schedule : IV  
**Fixed Assets & Depreciation Schedule**  
As on 31/03/2023

Sr. No.	Asset	Rate of Dep.	Op. Bal. as on 01/04/2022	Adition Before 01/10/2022	Adition after 30/09/2022	Total	Depreciation	Closing WDV As at 31/03/2023
1	CCTV Camera	10%	31,526.48	-	-	31,526.48	3,152.65	28,373.83
2	Computer & Printer	40%	57,005.57	-	-	57,005.57	22,802.23	34,203.34
3	Furniture & Fixture	10%	7,60,014.56	-	-	7,60,014.56	76,001.46	6,84,013.10
4	Air Conditioner	10%	84,622.90	-	-	84,622.90	8,462.29	76,160.61
5	LED	10%	13,829.34	-	-	13,829.34	1,382.93	12,446.41
6	Plant & Machinery	15%	86,035.22	-	-	86,035.22	12,905.28	73,129.94
7	Two Wheeler DEO	15%	26,622.31	-	-	26,622.31	3,993.35	22,628.96
8	UPS	10%	40,514.18	-	-	40,514.18	4,051.42	36,462.76
9	Laser Engraver 1390	15%	2,06,599.50	-	-	2,06,599.50	30,989.93	1,75,609.58
10	Laser Spirit Machine	15%	1,08,773.11	-	-	1,08,773.11	16,315.97	92,457.14
11	Laser Engraver 9060	15%	41,042.74	-	-	41,042.74	6,156.41	34,886.33
12	Mobile	15%	29,590.05	-	-	29,590.05	4,438.51	25,151.54
13	EPBAX System	10%	12,801.78	-	-	12,801.78	1,280.18	11,521.60
14	GCC Cutting Machine	15%	55,670.43	-	-	55,670.43	8,350.56	47,319.87
15	Letter Bending Machine	15%	5,42,151.25	-	-	5,42,151.25	81,322.69	4,60,828.56
	CNC Router	15%	7,91,679.75	-	-	7,91,679.75	1,18,751.98	6,72,927.77
16	Car - Honda City	15%	2,33,909.37	-	-	2,33,909.37	35,086.41	1,98,822.96
17	Display TV	15%	18,730.81	-	-	18,730.81	2,809.62	15,921.19
	<b>Total</b>		<b>31,41,119.35</b>	<b>-</b>	<b>-</b>	<b>31,41,119.35</b>	<b>4,38,253.85</b>	<b>27,02,865.50</b>

Innovative Sign Board  
  
Proprietor

**Innovative Sign Board**  
 Prop. :- Mrs. Trupti Satwindersingh Sambhi  
 Rananagar  
 Aurangabad - 431005

**Schedule : V**  
 Loans & Advances as on 31/03/2023

Sr. No.	Name	Amount
1	Satwindersingh Sambhi	2,93,375.90
2	Security Deposit (New Office)	1,35,000.00
3	Vinay A More	1,99,500.00
4	Paradip Daga	(2,00,000.00)
<b><u>Advance Received From Debtors</u></b>		
5	Anush Electricals	(1,00,000.00)
6	Customake Furnishers	(70,000.00)
7	Hotel Janki Exclusive	(1,75,000.00)
8	Lalaji'S Executive,	(50,000.00)
9	Malhar Hotel Advance	(1,10,000.00)
10	Nisha Bafna Shopkee	(73,868.00)
11	Nsk Infrastructure	(71,947.00)
12	Pharmacy @ Skin Solutions	(25,000.00)
13	Sai Sacchai Developers	(3,98,323.00)
14	Takalkar Skin Care Solution	(50,000.00)
15	The Vaidynath Hospital	(1,18,000.00)
<b>Total</b>		<b>(8,14,262.10)</b>

**Schedule : VI**  
 Sundry Debtors as on 31/03/2023

Sr. No.	Name	Amount
1	Abhis Creation	14,160.00
2	Bansal Classes	1,28,861.00
3	Blastoserve Scientific	5,664.00
4	Eyegear Optics India Pvt.Ltd	35,400.00
5	Hotel Gomatgiri Lodging And Bording	15,000.00
6	Hotel Raviraj	2,557.00
7	Iair Technologies Private Limited	1,72,849.04
8	Inlead Electronics Private Limited-Nagpur 21-22	3,97,332.60
9	Inspira Infra Aurangabad Limited	9,654.00
10	Jaibhavani Sahakari Sakhar Karkhana Ltd	73,260.00
11	John Wines	1,35,700.00
12	Jyoti Control System	48,860.12
13	M/S. Ckk	1,00,000.00
14	M/S. Junwei Electronics Pvt. Ltd.	1,77,440.96
15	M/S. Sanjiv Yajnik And Associates	40,301.00
16	M/S. Sb International	39,530.00
17	M/S. Spree Hotels And Real Estate Private Limited	17,570.00
18	Natraj Motels Pvt. Ltd.	66,796.00
19	Paper Pack Industries	9,977.00
20	Phoenix Sales Corporation	9,440.00
21	R.S. Corporation	46,500.00
22	Shivram Construction	2,83,489.84
23	Tirumalla Agro Industries Pvt Ltd	77,670.00
24	Tirumalla Oil Refinery Pvt Ltd	5,74,470.00
25	Vishal Arts Sign & Graphic Pvt Ltd	4,012.00
26	Wellness & Beyond Health Ventures	4,602.00
27	Xceed Mobility Llp	40,000.00
<b>Total</b>		<b>25,31,096.56</b>

Innovative Sign Board

*Trupti*

Proprietor