

**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	ABQPK4902Q		
Name	SUNIL RAMAKANT KULKARNI		
Address	FLAT NO 05, A WING,, SARALA ROSES, PASHAN, PUNE , PUNE , 19-Maharashtra, 91-INDIA, 411008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	421787310110723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	22,56,050
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	22,56,050
	Net tax payable	5	5,08,887
	Interest and Fee Payable	6	4,812
	Total tax, interest and Fee payable	7	5,13,699
	Taxes Paid	8	5,74,730
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 61,030
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

Income Tax Return submitted electronically on 11-Jul-2023 14:38:25 from IP address 152.57.240.197  
and verified by SUNIL RAMAKANT KULKARNI having PAN ABQPK4902Q on 11-Jul-  
2023 using paper ITR-Verification Form /Electronic Verification Code 7U6EZZZ8AI generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



ABQPK4902Q03421787310110723bada9ee0cc940076258cbada5b5a7bca96ad2106

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

**SUNIL RAMAKANT KULKARNI**

FLAT NO 05, A WING,  
SARALA ROSES  
PASHAN  
PUNE  
PUNE - 411008  
Maharashtra

Prev. Yr : 01/04/2022 To 31/03/2023  
A.Y. : 2023-2024  
**Status : Individual - Male**  
Resi. Status : Resident  
PAN/GIR : ABQPK4902Q  
Ward :  
Date of Birth : 16/08/1968  
Method of Acc.: Mercantile  
Nature of Bus.: MANUFACTURING  
Due Date : 31/07/2023  
Mobile No : 9822092897  
GST No. : 27ABQPK4902Q1ZZ  
Aadhar No. : 611021042116

Father's/Husband's Name:  
RAMAKANT KULKARNI

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM HOUSE PROPERTY</b>			
Self Occupied House			
1. FLAT NO 05, A WING , SARALA ROSES, PASHAN PUNE Maharashtra-411008 Construction completed within 5 yrs from the end of Financial Year in which Capital was borrowed Loan Taken after 1/4/1999 Interest (Rs. 168904)			-168904
<b>2. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION</b>			
Income from Firms/AOP			
1. SMARTEK AUTOMATIONS (PAN: ADKFS0954Q Share(Profit:Loss:Remu.): 50:50:50 Capital Balance : 755389)			
Profit - Exempt u/s 10 (2A)	186299		
Remuneration	391948		
Interest	0		
Commission	0	391948	
Income from Business/Profession			
1. ASK AUTOMATIONS			
Net Profit (Loss)	2119817		
Add :Disallowable and /Items Considered Seperately Depreciation (considered seperately)	102717	102717	
Less :Allowable and /Items Considered Seperately Depreciation	102717	-102717	2119817



NAME : SUNIL RAMAKANT KULKARNI (ABQPK4902Q)  
A.Y. : 2023-2024

2511765

3. INCOME FROM OTHER SOURCES

FD's with banks (As Per Annexure) 68288  
Bank Int./Int. on Saving bank accounts (As Per Annexure) 29896

98184

Gross Total Income

2441045

DEDUCTION UNDER CHAPTER VIA

Life Insurance Premium 224646  
Repayment of Housing Loan (Rs. 105135) 105135

Deduction u/s 80C (Rs. 329781 restricted to) -150000

u/s 80D Deduction in respect of Medical Insurance  
Premium, Preventive Health Check Up & Medical  
Expenditure. Rs. 35650  
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. 29896 10000 -35000

TOTAL INCOME

2256050

TAX ON TOTAL INCOME

489314

Tax Payable 489314  
Education Cess @ 4% 19573

Tax Payable + EDUCATION CESS

508887

Less : Advance Tax Paid

- 15/06/2022.Paid Into:IDBI BANK LTD(6910333); S/N 04040 50000  
- 21/09/2022.Paid Into:IDBI BANK LTD(6910333); S/N 02054 200000  
- 09/12/2022.Paid Into:IDBI BANK LTD(6910333); S/N 02494 150000  
- 13/03/2023.Paid Into:IDBI BANK LTD(6910333); S/N 12972 100000 -500000

Less : Tax Deducted at Source

- u/s 194A, 1 Certificate(s) 6829  
- u/s 194C, 8 Certificate(s) 67563  
- u/s 194-I(a), 1 Certificate(s) 214  
- u/s 194Q, 1 Certificate(s) 124 -74730

-65843

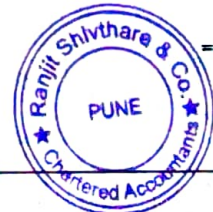
Interest u/s 234

4812

Refund

61030

WORKING OF DEPRECIATION U/S 32 FOR  
ASK AUTOMATIONS



NAME : SUNIL RAMAKANT KULKARNI (ABQPK4902Q)

A.Y. : 2023-2024

Particular	Depn	Openin g	Add:U se>=	Add:Us e<	Deduct n	Balance	Dep./ Addl.	Closing WDV	P/L u/s50
Furniture: Any Furniture & Fitting (Including E...	10	0	0	4000	0	4000	200	3800	0
Mobile	15	0	0	16101	0	16101	1208	14893	0
Plant and Machinery : Any plant and Machinery E...	15	339977	0	230000	0	569977	68247	501730	0
Plant and Machinery: Computers Including Softwa...	40	79906	0	5500	0	85406	33062	52344	0
<b>Total</b>		419883	0	255601	0	675484	102717	572767	0

**INCOME FROM OTHER SOURCES**

Particulars	Units/Dep	Invest	Earngs	Net
FD's with banks				
IDBI BANK LIMITED			68288	68288
<b>Total - FD's with banks</b>	0		68288	68288
Bank Interest/Interest on saving bank accounts				
IDBI BANK LIMITED			25388	25388
KOTAK MAHINDRA BANK			4508	4508
<b>Total - Bank Interest/Interest on saving bank accounts</b>			29896	29896

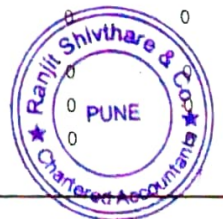
**Details of Tax Credits**

AY	Tax Cr.	Tax Cr. Availed	Balance C/f
<b>Total</b>	0	0	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
IDBI BANK LIMITED	MUMI04922B	194A	OS	68288	6829	6829	0	0
GIRIRAJ ENTERPRISES HOSPITALITY	PNEG24978C	194C	BP	103225	1032	1032	0	0
ENKEI WHEELS (INDIA) LIMITED	PNEE02599C	194C	BP	1594394	15945	15945	0	0
ENKEI WHEELS (INDIA) LIMITED	PNEE02599C	194-I(a)	BP	10695	214	214	0	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	3157278	31577	31577	0	0



NAME : SUNIL RAMAKANT KULKARNI (ABQPK4902Q)

A.Y. : 2023-2024

BHARAT FORGE LTD	PNEB00007A	194C	BP	50175	1004	1004	0	0
ALICON CASTALLOY LIMITED	PNEE01509E	194C	BP	749000	7490	7490	0	0
NEOSYM INDUSTRY LIMITED	PNET05959C	194C	BP	262000	5240	5240	0	0
MAXION WHEELS ALUMINUM INDIA PRIVATE LIMITED	PNEM25695F	194C	BP	88800	1775	1775	0	0
KLASSIC WHEELS LIMITED	PNEK05715D	194Q	BP	123106	124	124	0	0
KLASSIC WHEELS LIMITED	PNEK05715D	194C	BP	350000	3500	3500	0	0
Total				6556961	74730	74730	0	0

**List of Documents/Statements attached with this Return**

- 1) TDS Certificates 11 nos.  
2) Advance Tax Challans 4 nos.

**Director/Unlisted Shares**

Whether you are partner in firm, If yes please furnish following information:

Name of firm	PAN
SMARTER AUTOMATIONS	ADKFS0954Q



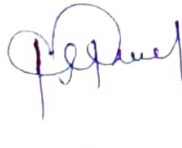
## ASK AUTOMATIONS

FLAT NO.-5 , A WING, S.NO. 12/2/2,  
SARALA ROSES, KL PARK, SOMESHWAR WADI,  
PASHAN, PUNE-411008.

### TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Opening Stock	72800.00	By Sales ( Includes Gst )	31274401.00
To Purchase ( Includes Gst )	21609424.00		
To Electric Power	422654.00		
To GST Paid	1668324.00		
To Bonus	320600.00		
To Wages	3439564.00		
To Carriage Inward	184839.00	By Closing Stock	90900.00
<b>To Gross Profit</b>	<b>3647096.00</b>		
<b>TOTAL</b>	<b>31365301.00</b>	<b>TOTAL</b>	<b>31365301.00</b>
To Bank Interest & Charges	29179.00	By Gross Profit	3647096.00
To Printing & Stationery	23320.00		
To Discount	12.00		
To Travelling Exp	8600.00		
To Office Exp	18730.00		
To Insurance	3832.00		
To Conveyance	122356.00		
To Postage & Telephone	22690.00		
To Labour Welfare	67945.00		
To Professional Fees	180000.00		
To Consultancy Esic	47633.00		
To Repair & Maint	51985.00		
To Sales Promotions	8280.00		
To Salaries	360000.00		
To Shop Rent	480000.00		
To Depreciation	102717.00		
<b>To Net Profit</b>	<b>2119817.00</b>		
<b>TOTAL</b>	<b>3647096.00</b>	<b>TOTAL</b>	<b>3647096.00</b>

For Ranjit Shivthare & Co.  
Chartered Accountants



Ranjit Shivthare  
Proprietor  
M. No.137423  
FRN - 151071W



FOR ASK AUTOMATIONS

PROPRIETOR  
SUNIL R KULKARNI

ASK AUTOMATIONS

SUNIL RAMAKANT KULKARNI

ABQPK4902Q

2023-2024

23137423BGUVYM8752

## ASK AUTOMATIONS

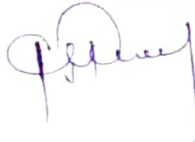
FLAT NO.-5 , A WING, S.NO. 12/2/2,  
SARALA ROSES, KL PARK, SOMESHWAR WADI,  
PASHAN, PUNE-411008.

### BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b> ( As per Schedule -A)		<b>FIXED ASSETS</b> 5124836.00 ( As per Schedule -B)	572767.00
<b>LOANS</b> IDBI OD A/C 0268		<b>INVESTMENT</b> 405446.00 Land at Chimbhalli	1050000.00
<b>CURRENT LIABILITIES</b>		<b>CURRENT ASSETS</b>	
Sundry Creditors	867955.00	Closing Stock	90900.00
Gst Payable	181756.00	Sundry Debtors	2605400.00
Provision For Exp	<u>708980.00</u>	Adv. Income Tax	500000.00
		Adv to Clients	1224639.00
		Gst Cash Balance	1336.00
		TDS Ay 23-24	<u>67901.00</u>
			4490176.00
		<b>CASH &amp; BANK BALANCE</b>	
		Bank Balance With	
		IDBI Bank- 5203	1156595.00
		Cash in hand	<u>19435.00</u>
			1176030.00
<b>TOTAL</b>	<b>7288973.00</b>	<b>TOTAL</b>	<b>7288973.00</b>
			0.00

FOR ASK AUTOMATIONS

For Ranjit Shivthare & Co.  
Chartered Accountants



Ranjit Shivthare  
Proprietor  
M. No.137423  
FRN - 151071W

PROPRIETOR  
SUNIL R KULKARNI



ASK AUTOMATIONS

SUNIL RAMAKANT KULKARNI

ABQPK4902Q

2023-2024

23137423BGUVYM8752

## ASK AUTOMATIONS

FLAT NO.-5 , A WING, S.NO. 12/2/2,  
SARALA ROSES, KL PARK, SOMESHWAR WADI,  
PASHAN, PUNE-411008.

### CAPITAL EXTRACT OF MR. SUNIL RAMKANTRAO KULKARNI -SCHEDULE A

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawing	729420.00	By Opening Balance	3284439.00
		By Addition during year	450000.00
To Capital Balance as on 31-03-2023	5124836.00	By Net Profit	2119817.00
<b>TOTAL</b>	<b>5854256.00</b>	<b>TOTAL</b>	<b>5854256.00</b>

### FIXED ASSETS SCHEDULE- B

SR.NO.	PARTICULARS	OP.BAL	ADDITION		TOTAL	DEPRECI- ATION	W D V 31.03.2023
		01.04.2022	Before 180-Days	After 180-Days			
1	PLANT & MACHINERY	339977.00	0.00	230000.00	569977.00	68247.00	501730.00
2	COMPUTER	79906.00	0.00	5500.00	85406.00	33062.00	52344.00
3	FURNITURE	0.00	0.00	4000.00	4000.00	200.00	3800.00
4	MOBILE	0.00	0.00	16101.00	16101.00	1208.00	14893.00
	<b>TOTAL</b>	<b>419883.00</b>	<b>0.00</b>	<b>255601.00</b>	<b>675484.00</b>	<b>102717.00</b>	<b>572767.00</b>



FOR ASK AUTOMATIONS

PROPRIETOR  
SUNIL R KULKARNI



**ASK AUTOMATIONS 22-23**

**Sales Accounts**

Group Summary

1-Apr-22 to 31-Mar-23

Page 1

Particulars	Closing Balance	
	Debit	Credit
GST COLL - SALES		47,70,671.32
SALES 18% GOODS		1,91,26,031.10
SALES 18% OMS GOODS		10,38,463.00
SALES 18% OMS SERVICE		16,500.00
SALES 18% SERVICES		63,22,735.32
<b>Grand Total</b>		<b>3,12,74,400.74</b>



# ASK AUTOMATIONS 22-23

## Purchase Accounts

Group Summary

1-Apr-22 to 31-Mar-23

Page 1

Particulars	Closing Balance	
	Debit	Credit
DESIGN CHARGES - PURCHASE		25,000.00
GST PAID - PUR		30,79,521.50
OTHER CHARGES		40.00
PURCHASE 12% GOODS		1,23,950.00
PURCHASE 12% OMS GOODS		750.00
PURCHASE 12% SERVICES		7,09,177.79
PURCHASE 18% GOODS		1,45,88,076.62
PURCHASE 18% OMS GOODS		7,57,668.00
PURCHASE 18% OMS SERVICES		35,000.00
PURCHASE 18% SERVICES		7,48,890.83
PURCHASE 28% GOODS		3,954.30
PURCHASE 5% GOODS		12,485.00
PURCHASE FORM URD		15,08,900.00
PURCHASE FROM COMPOSITION		16,000.00
PURCHASE FROM FULLY EXEMPTED		10.00
<b>Grand Total</b>		<b>2,16,09,424.04</b>



# ASK AUTOMATIONS 22-23

## ADV TO CLIENTS

Ledger Account

1-Mar-23 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-Mar-23	To GSB HYDRAULICS	Journal	70	59,999.92	
31-Mar-23	To G TECH ENGINEERING	Journal	71	6,00,000.00	
	To AIR TECHNOLOGY	Journal	69	5,64,639.00	
				12,24,638.92	
	By Closing Balance				12,24,638.92
				<b>12,24,638.92</b>	<b>12,24,638.92</b>



# ASK AUTOMATIONS 22-23

## Sundry Debtors

Group Summary

1-Apr-22 to 31-Mar-23

Page 1

Particulars	Closing Balance	
	Debit	Credit
ALICON CASTALLOY LTD	5,17,768.56	
ENDURANCE TECHNOLOGIES LTD	8,43,897.72	
ENKEI WHEELS (I) LTD	45,070.52	
MAXION WHEELS ALUMINUM (I) PVT LTD	33,684.32	
NEOSYM INDUSTRY LTD	9,73,500.00	
NOBLE CAST COMP PVT LTD	52,740.00	
ROCKMAN INDUSTRIES LTD	8,938.94	
TKP CORPORATION	1,29,800.00	
<b>Grand Total</b>	<b>26,05,400.06</b>	



**ASK AUTOMATIONS 22-23****Sundry Creditors**

Group Summary

1-Apr-22 to 31-Mar-23

Page 1

Particulars	Closing Balance	
	Debit	Credit
A B HYDRAULIC		34,928.00
ACUFAB ENGINEERING		64,913.00
ADITYA TRANSPORT SERVICES		9,960.00
AMAR ENTERPRISES		12,337.00
BOMBAY TOOLS TRADING CO.		848.50
DL FLUID POWER COMPANY		26,479.00
ENDURANCE TECHNOLOGIES LTD CR		590.00
EXCELLENT INDUSTRIAL PRODUCTS		6,275.24
HANUMAN METAL		32,392.00
HINGMIRE NARKHEDE ASSOCIATES		93,920.00
INDIANA BEARINGS PVT LTD		31,894.76
INFINITI RETAIL LTD TRADING		9,485.00
INFINITY POLYMERS & ENGINEERING		9,841.84
INVOTECH INC		6,114.20
JAI GANESH SALES & SERVICE		50,150.00
KAMAL HYDROTECH		4,648.00
LUNA TECHNOLOGIES PVT LTD		21,309.00
MANIRAJ STEEL & ALUMINIUM INDUSTRIES		88,613.00
MOHAMEDI STEEL TRADERS		4,961.00
NAMRATA ELECTRICALS & CABLE HOUSE		17,747.00
NAV KAR ENTERPRISES		2,360.00
N S & COMPANY		75,048.80
OM AUTOMATION		1,39,144.30
PRAGATI PAINTS & ALLIED PRODUCTS		12,510.00
PRAKASH BALANCING TECHNOLOGIES		944.00
RAM HARDWARE ARE & ELECTRICALS		11,221.00
RP ENGINEERING		784.00
R S LASERS PVT LTD		1,508.00
SAI MINERAL WATER (CCGPS2442J)		6,685.00
S G SALES CORPORATION		16,322.00
SHEJUL INDUSTRIES		35,122.28
SHREE ENTERPRISES		1,800.00
SHREE GANESH ENTERPRISES		26,243.00
SYSTECH AUTOMATION SYSTEM		7,080.00
VSI ENTERPRISES		3,776.00
<b>Grand Total</b>		<b>8,67,954.92</b>



**ASK AUTOMATIONS 22-23**  
**PROVISION FOR EXPENSES**  
 Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Oct-22	By BONUS	Journal	25		3,20,600.00
31-Mar-23	By WAGES	Journal	62		3,12,690.00
	By LABOUR WELFARE	Journal	63		5,690.00
	By SHOP RENT	Journal	64		40,000.00
	By SALARIES	Journal	65		30,000.00
					7,08,980.00
				7,08,980.00	
To	Closing Balance			<b>7,08,980.00</b>	<b>7,08,980.00</b>

