



V P KALE & ASSOCIATES
CHARTERED ACCOUNTANTS

Cell: 9075777511, Email Id: cavikaskale@gmail.com

Add: Bungalow No. M-13, Behind Deogiri Bank, Roplekar Chowk, New Shreya Nagar, Chh. Sambhajinagar - 431001.

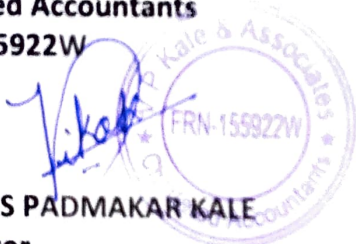
ITR VERIFICATION CERTIFICATE

We hereby certify that of **Mr. PRASHANT RAMESH GAIKWAD** holding **PAN No. BTQPG4318H** has filed the income tax return for the Assessment Year 2024-2025 and the data mentioned in the ITR (details of which are mentioned below) is authentic and is based on details mentioned in the underlying computation of income.

Name of Assessee	PRASHANT RAMESH GAIKWAD
ITR Form Details	ITR -4
ITR Acknowledgement No.	493756430250624
Date of filing	25/06/2024
Type of Return	ITR -4
Gross Total Income	4,01,509
Total Income	4,01,509
Total Taxes Paid	

V P KALE & ASSOCIATES
Chartered Accountants
FRN: 155922W

Date: - 25/06/2024
Place: - Chh. Sambhajinagar



CA VIKAS PADMAKAR KALE
Proprietor
MRN: 604144
UDIN : 24604144BKADFM6554

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
2024-25

PAN	BTQPG4318H		
Name	PRASHANT RAMESH GAIKWAD		
Address	H N, Gandhinagar, Raod, Ranjangaon (s), Ch Sambhajlnagar , AURANGABAD , 19-Maharashtra, 91- INDIA, 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	493756430250624

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,01,400
	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	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 electronically transmitted on 25-Jun-2024 09:33:45 from IP address 152.58.63.179
and verified by PRASHANT RAMESH GAIKWAD having PAN BTQPG4318H on 25-Jun-2024
using paper ITR-Verification Form /Electronic Verification Code TWEZ5W4GVI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



BTQPG4318H044937564302506244cdb723dc1179a6a05b6866b188303cd5d0271b1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Prashant Ramesh Gaikwad Father's Name : Ramesh Address : H N Gandhinagar Raod Ranjangaon (s), Ch Sambhajinagar - 431 136	Previous Year : 2023-2024 PAN : BTQPG 4318 H Aadhaar No. : 7723 0297 0406 Date of Birth : 14-Jan-1993 Status : Individual Resident Tax under Old Regime
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Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		4,01,404	
<i>Income chargeable under the head "Business and Profession"</i>				4,01,404
■ Income from other sources				
Interest income	2			105
■ Gross Total Income				
				4,01,509
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				105
■ Total Income				
				4,01,404
Total income rounded off u/s 288A				4,01,400
Tax on total income				7,570
Rebate u/s 87A				7,570
Tax after rebate				0
■ Balance tax payable				
				0

Schedule 1

Receipts Mode

	Turnover / Receipts	%	Profits
A/c payee modes (within due date) - 6% profit case	4,94,650	50.82	2,51,404
Cash and Non-A/c payee modes	3,00,000	50	1,50,000
Total	7,94,650		4,01,404

Schedule 2

Interest income (other than NSC/KVP interest)

Name of the Bank and Account No.

	Interest
<u>Interest on Savings a/c (80TTA)</u>	
ICICI Bank - 004401585052	68
IDBI Bank - 1950104000090012	21
AHMEDNAGAR SHAHAR SAHAKARI BANK MARYADIT - 102203130000056	16
Total	105

Bank A/csBank Accounts in IndiaBank Name

Icici bank

<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
004401585052	ICIC0000044	Savings

Date : 25-Jun-2024

Place : Ch Sambhajinagar

(PRASHANT RAMESH GAIKWAD)

Certified True Copy
For V P KALE & ASSOCIATES
Chartered Accountants

CA Vikas Padmakar Kale
Proprietor
M. No. 604144
FRN No. 155922W

Outward No. 10110

M/S. GENELIA ENGINEERING
PROP. MR. PRASHANT RAMESH GAIKWAD
 Gandhinagar Ranjangaon, Dist- Ch. Sambhajinagar 431136
INCOME & EXPENDITURE ACCOUNT
 For the period ended 31 March 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO MATERIALS PURCHASED	1,58,930.00	BY RECEIPTS	7,94,650.00
TO SHOP RENT	54,000.00		
TO SALARY & WAGES	79,465.00		
TO REPAIR & MAINTANANCE	7,946.50		
TO ELECTRICITY EXPNSES	15,893.00		
TO MOBILE CHARGES	8,748.00		
TO CONVEYANCE EXP	8,741.15		
TO TRAVELING EXPENSES	5,098.00		
TO PRINTING & STATIONERY	3,973.25		
TO OFFICE & MISC.	9,732.00		
TO POSTAGE & TELEPHONE	794.65		
TO PROFESSIONAL FEES	2,500.00		
TO DEPRECIATION	37,424.25		
TO NET PROFIT	4,01,404.20		
TOTAL	794650.00	TOTAL	7,94,650.00

FOR M/S GENELIA ENGINEERING

MR. PRASHANT R. GAIKWAD
PROPRIETOR

Certified True Copy
 For V P KALE & ASSOCIATES
 Chartered Accountants

CA Vikas Padmakar Kale
 Proprietor
 M. No. 604144
 FRN No. 155922W

10110

M/S. GENELIA ENGINEERINGPROP. MR. PRASHANT RAMESH GAIKWAD
Gandhinagar Ranjangaon, Dist- Ch. Sambhajinagar 431136**BALANCE SHEET**

as on 31 March 2024

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT			FIXED ASSET		
ADD NET PROFIT	3,18,905.00		FURNITURE & FIXTURE	1,03,500.00	
	4,01,404.20		Less Dep 10%	10,350.00	93,150.00
	7,20,309.20		VEHICLE	69,500.00	
LESS. WITHDRAWALS	3,58,818.45	3,61,490.75	Less Dep 15%	10,425.00	59,075.00
			MOBILE	21,450.00	
			Less Dep 15%	3,217.50	18,232.50
CURRENT LIABILITIES			EQUIPMENTS	89,545.00	
SUNDRY CREDITORS		19,050.00	Less Dep 15%	13,431.75	76,113.25
			INVESTMENTS		
			GOLD		49,500.00
			CURRENT ASSET		
			SUNDRY DEBTORS	34,910.00	
			CASH & Bank Balances	49,560.00	84,470.00
Total		380540.75	Total		380540.75

NOTE- Books are Non Audited & prepared as per information submitted by Assessee

FOR M/S GENELIA ENGINEERING

MR. PRASHANT R. GAIKWAD
PROPRIETORCertified True Copy
For V P KALE & ASSOCIATES
Chartered AccountantsCA Vikas Padmakar Kale
Proprietor
M. No. 604144
FRN No. 155922W

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