


Acknowledgement Number: 519408170270924

Date of Filing: 27-Sep-2024

**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN	BFOPK2472N		
Name	MANGALSING GANESH KHANDALKAR		
Address	KOKANWADI , FRIENDS HOUSING SOCIETY , ROAD , KOKANWADI , CH SAMBHAJINAGAR , 19-Maharashtra , 91-INDIA , 431001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	519408170270924
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,89,560
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>27-Sep-2024 19:46:54</u> from IP address <u>103.221.73.82</u> and verified by <u>NGALSING GANESH KHANDALK</u> having PAN <u>BFOPK2472N</u> on <u>27-Sep-2024</u> using <u>TBDK3ZSZII</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated			
Barcode/QR code	BFOPK2472N04519408170270924ffa0e86e3405420e4f2d66dea866941dd71b2f00		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**HANSRAJ CATERERS AND SNACKS CENTERS**PROP - MR. MANGALSING GANESH KHANDALKAR  
ADDRESS - KOKANWADI, FRIENDS HOUSING SOCIETY AURANGABAD 431001**BALANCE SHEET**

as on 31 March 2022

<b>LIABILITIES</b>		<b>AMOUNT</b>	<b>ASSETS</b>		<b>AMOUNT</b>
<b>CAPITAL ACCOUNT</b>	1,20,790.00		<b>FIXED ASSET</b>		
ADD NET PROFIT	3,89,560.00		FURNITURE & FIXTURE	1,18,114.00	
	5,10,350.00		Less Dep 10%	11,811.40	1,06,302.60
LESS. WITHDRAWALS	1,37,980.40	3,72,369.60	VEHICLE	65,400.00	
			Less Dep 15%	9,810.00	55,590.00
			MOBILE	45,300.00	
			Less Dep 15%	6,795.00	38,505.00
<b>CURRENT LIABILITIES</b>			<b>INVESTMENTS</b>		
SUNDRY CREDITORS		33,650.00	GOLD		65,500.00
			<b>CURRENT ASSET</b>		
			SUNDRY DEBTORS	89,000.00	
			CASH & Bank Balances	51,122.00	1,40,122.00
<b>Total</b>		<b>406019.60</b>	<b>Total</b>		<b>406019.60</b>

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

FOR HANSRAJ CATERERS AND SNACKS CENTERS

**HANSRAJ CATERERS  
AND SNACKS CENTERS**MR. MANGALSING G. KHANDALKAR  
PROPRIETOR



## HANSRAJ CATERERS AND SNACKS CENTERS

PROP - MR. MANGALSING GANESH KHANDALKAR  
ADDRESS - KOKANWADI, FRIENDS HOUSING SOCIETY AURANGABAD 431001

### INCOME & EXPENDITURE ACCOUNT

For the period ended 31 March 2022

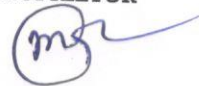
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO MATERIALS & CONSUMABLES	2,17,950.00	BY RECEIPTS	10,89,750.00
TO SALARY & WAGES	2,72,437.50		
TO REPAIR & MAINTANANCE	48,846.25		
TO ELECTRICITY EXPNSES	27,243.75		
TO MOBILE CHARGES	11,889.00		
TO CONVEYANCE EXP	18,754.00		
TO TRAVELING EXPENSES	23,154.00		
TO PRINTING & STATIONERY	7,772.10		
TO OFFICE & MISC.	22,150.00		
TO POSTAGE & TELEPHONE	13,077.00		
TO PROFESSIONAL FEES	8,500.00		
TO DEPRECIATION	28,416.40		
TO NET PROFIT	3,89,560.00		
<b>TOTAL</b>	<b>1089750.00</b>	<b>TOTAL</b>	<b>10,89,750.00</b>

FOR HANSRAJ CATERERS AND SNACKS CENTERS

**HANSRAJ CATERERS  
AND SNACKS CENTERS**

MR. MANGALSING G. KHANDALKAR

PROPRIETOR



**Schedule 3**

**Tax paid u/s 140B**

Name of the Bank and BSR Code

Union Bank of India-0290071

Date of deposit

27-Sep-2024

Challan Sl.no.

04175

Amount paid

1,000

Bank A/c: HDFC BANK 50200097631968 IFSC: HDFC0009319

Date : 27-Sep-2024

Place : CH SAMBAJINAGAR

**HANSRAJ CATERS  
AND SNACKS CENTERS**  
(MANGALSING GANESH KHANDALKAR)





A.Y. 2022-2023

**Name** : MANGALSING GANESH KHANDALKAR  
**Father's Name** : GANESH KHANDALKAR  
**Address** : KOKANWADI  
 FRIENDS HOUSING SOCIETY  
 ROAD  
 KOKANWADI, CH SAMBHAJINAGAR - 431 001

**Previous Year** : 2021-2022  
**PAN** : BFOPK 2472 N  
**Aadhaar No.** : 8269 5538 2692  
**Date of Birth** : 09-Sep-1983  
**Status** : Individual  
 Resident

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>				
Business: Presumptive profits u/s 44AD	1		3,89,560	
<i>Income chargeable under the head "Business and Profession"</i>				3,89,560
				<b>3,89,560</b>
<b>■ Total Income</b>				
<i>Tax on total income</i>				6,978
Rebate u/s 87A				6,978
Tax after rebate				0
Fee u/s 234F				1,000
				<b>1,000</b>
<b>■ Balance tax payable</b>				
Additional tax u/s 140B(3)	2		0	
Tax on Additional income				1,000
Tax paid u/s 140B	3			1,000
				<b>0</b>

**Schedule 1**

**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
RECEIPTS	10,89,750	35.75	3,89,560

**Schedule 2**

**Additional tax u/s 140B(3)**

	Amount
Head of income in which Additional income is declared	
Business or profession	3,89,560
Total	3,89,560
Total Income as per Updated return	3,89,560
Amount payable as per Updated return	1,000
Net tax payable	1,000
Less: Fee u/s 234F	1,000
Additional Tax u/s 140B(3) @ 50%	



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

ITNS No. : 280

PAN	: BFOPK2472N
Name	: MANGALSING GANESH KHANDALKAR
Assessment Year	: 2022-23
Financial Year	: 2021-22
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 24092700176182UBIN
Mode of Payment	: Net Banking
Bank Name	: Union Bank Of India
Bank Reference Number	: 526890848
Date of Deposit	: 27-Sep-2024
BSR code	: 0290071
Challan No	: 04175
Tender Date	: 27/09/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		₹ 1,000 Rupees One Thousand Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**

  
Time  
Quick and Seamless

  
Paper  
Save Environment

  
e-Receipt  
Easy Access