

**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  
2024-25

PAN	AHPPY6867K		
Name	VAISHALI RAJENDRA YEJARE		
Address	S.No. 7/1, Lilai Nagar, Opp. Pawar Wasti Bus Stop,, Ravet- Dange Chowk BRT Road, Tathawade, Tathawade, Pune , PUNE , 19-Maharashtra, 91- INDIA, 411033		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	714851050150724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,77,880
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	49,999
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	49,999
	Taxes Paid	8	53,446
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,450
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 15-Jul-2024 11:14:33 from IP address 103.200.107.29 and verified by VAISHALI RAJENDRA YEJARE having PAN AHPPY6867K on 15-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU2ZKLTPCI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AHPPY6867K0471485105015072466c8c08bcb727ab59726d0d793656afcd593b8e1

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

# **GREENBATT ENERGIA**

## **INCOME & EXPENDITURE A/c & BALANCE SHEET**

**Accounting Year**

**2023-24**

A.Y. 2024-2025

Name : VAISHALI RAJENDRA YEJARE  
 Father's Name : RAJENDRA YEJARE  
 Address : S.No. 7/1, Lilai Nagar,  
 Opp. Pawar Wasti Bus Stop,  
 Ravet- Dange Chowk BRT Road, Tathawade,  
 Tathawade, Pune - 411 033

Previous Year : 2023-2024  
 PAN : AHPPY 6867 K  
 Aadhaar No. : 8787 0551 2203  
 Date of Birth : 10-Oct-1981  
 Status : Individual  
 Resident

Tax under Old Regime

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>				
Business: Presumptive profits u/s 44AD	1		8,40,546	
<i>Income chargeable under the head "Business and Profession"</i>				8,40,546
<b>■ Income from other sources</b>				
Dividends	2		8	
Interest income	3		862	
<i>Income chargeable under the head "other sources"</i>				870
<b>■ Gross Total Income</b>				
<i>Deductions under Chapter VI-A</i>				8,41,416
80D: Medical Insurance Premia	4		13,000	
80TTA: Interest on Saving a/c			537	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium		24,500		
Others u/s 80C		1,32,443		
Tuition fees		34,554		
<i>Deduction subject to ceiling u/s 80CCE</i>				
<b>Total Income</b>			1,50,000	1,63,537
Total income rounded off u/s 288A				6,77,879
Tax on total income				6,77,880
Add: Cess				48,076
Tax with cess				1,923
TDS / TCS				49,999
<b>Refund Due</b>				53,446
				3,450

**Schedule 1**

Receipts Mode

	Turnover / Receipts	%	Profits
Others	1,02,41,364	8.21	8,40,546

**Schedule 2**

Dividends taxable at Normal rate

Dividends from Company - other than u/s 2(22)(e)

ICICI BANK LIMITED (AAACI1195H.AB286)

Total Dividends

Amount

8

Quarter

8

**Schedule 3****Interest income (other than NSC/KVP interest)**Name of the Bank and Account No.Interest on Time DepositsICICI BANK LIMITED (AAACI1195H.AB286) -  
336325003691

Interest

325

Interest on Savings a/c (80TTA)ICICI BANK LIMITED (AAACI1195H.AB286) -  
336301506959

318

KOTAK MAHINDRA BANK LIMITED  
(AAACK4409J.AB194) - 0045255281

159

HDFC BANK LIMITED (AAACH2702H.AB772) -  
50100693217194

60

Total

537

Taxable Interest

862

**Schedule 4****80D-Medical Insurance Premium/Contribution,  
Medical expenses, etc.**In respect of Parents

Others

Total

Insurance  
Premium

13,000

Medical  
expenses

13,000

Health check-up

Total Deductible amount

13,000

**Schedule 5**

TDS as per Form 16A

Deductor, TANBrose India Automotive Systems Private Limited, TAN-  
PNEB07584DTDS  
deducted

2,140

TDS claimed  
in current year

2,140

Gross receipt  
offered

1,06,954

Chevrolet Sales India Private Limited, TAN- BRDG01569B

1,533

1,533

76,646

Electromech Lift Trucks Private Limited, TAN- PNEE07310C

13,095

13,095

6,54,738

Garware Fulflex India Private Limited, TAN- MUMG22556C

750

750

74,957

Godfrey Phillips India Limited, TAN- PNEG15395C

0

Hd Hyundai Construction Equipment India Private Limited,  
TAN- PNEH05576E

1,482

1,482

14,81,723

Nipro India Corporation Private Limited, TAN- PNEN07847A

158

158

15,800

Om Mhe Tech Private Limited, TAN- MUMO08479C

502

502

50,200

Technova Imaging Systems (P) Ltd, TAN- MUMT10262A

493

493

49,250

<i>Total</i>			
<i>Tax collected at source</i>	20,153	20,153	25,10,268
<u>Collector &amp; TAN</u>			
	TCS collected	TCS claimed in current year	
Fitwel Gasket Company (India) Private Limited, TAN-PNEF01594F	101	101	
Hd Hyundai Construction Equipment India Private Limited, TAN- PNEH05576E	31,322	31,322	
Idemitsu Lube India Private Limited, TAN- PNEI06677G	1,870	1,870	
<i>Total</i>	33,293	33,293	
<b>Grand Total</b>	<b>53,446</b>	<b>53,446</b>	

**Bank A/cs**Bank Accounts in IndiaBank Name

KOTAK MAHINDRA BANK

<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
8087734178	KKBK0001783	Current

**For, GreenBatt Energia***Vaishali***Proprietor**

(VAISHALI RAJENDRA YEJARE)

Date : 15-Jul-2024

Place : Pune

M/S GREENBATT ENERGIA

S.No. 7/1, Lilai Nagar,  
Opp. Pawar Wasti Bus Stop,  
Ravet- Dange Chowk BRT Road,  
Tathawade, Pune - 411033.

TRADING PROFIT & LOSS A/C. FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0	By sales	10241364
To Purchase	7336629		
To Labour Charges Paid	2867582		
To Transportation Charges Paid	25665		
To Gross Profit C/f	1023831	By Closing Stock	1012343
	<u>11253707</u>		<u>11253707</u>
To Consumable purchase	10898	By Gross Profit B/f	1023831
To Electricity Charges	35665		
To Advertisement	13500		
To Conveyance Exps.	8778		
To Travelling Exps.	32625		
To News Paper & Periodicals	1823		
To Vehicle Repairs & Maint.	18776		
To Postage & Telephone Exps.	12332		
To Printing & Stationery	7767		
To Labour Welfare	7787		
To Professional Fees	6000		
To Depreciation	27334		
To Net Profit trf. to B/s.	840546		
Total	1023831	Total	1023831

For M/s Greenbatt Energia  
For, GreenBatt Energia  
Proprietor Vaishali  
Proprietor

M/S GREENBATT ENERGIA

S.No. 7/1, Lilai Nagar,  
Opp. Pawar Wasti Bus Stop,  
Ravet- Dange Chowk BRT Road,  
Tathawade, Pune - 411033.

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL A/C.</b>		<b>FIXED ASSETS</b>	
(Mrs.Vaishali R.Yejare )		Vehicle	39666
Opening Balance	881302	Less: Dep @ 15%	<u>5950</u> 33716
Add : Net Profit	840546	Mobile	11421
Add : Capital	<u>1440000</u>	Less: Dep @ 15%	<u>1713</u> 9708
Less : Drawings	<u>3161848</u>	Furniture	50276
	174039	Less: Dep @ 10%	<u>5028</u> 45248
	2987809	Machinery	97624
		Less: Dep @ 15%	<u>14644</u> 82980
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>CURRENT ASSETS,</b>	
Professional Fees	6000	Closing Stock	1012343
Sundry Creditors	<u>103526</u>	Investment in Gold	56556
	109526	Sundry Debtors	<u>10200</u> 1079099
		<b>CASH &amp; BANK BALANCES</b>	
		HDFC Bank	833760
		Kotak Mahindra Bank	828289
		Bank Of Maharashtra	161302
		Cash In Hand	<u>23232</u> 1846583
<b>Total</b>	<b>3097335</b>	<b>Total</b>	<b>3097335</b>

For M/s Greenbatt Energia

For, GreenBatt Energia

Proprietor

Vaishali

Proprietor