


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	DEKPS2393R		
Name	DIPAK TUKARAM SAWLE		
Address	Flat No. D2/7, Sara Sarthak, Wadgaon Ko, Midc Waluj , 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	696520820260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,19,990
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	37,958
	Interest and Fee Payable	6	1,895
	Total tax, interest and Fee payable	7	39,853
	Taxes Paid	8	39,853
	(+) 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 submitted electronically on <u>26-Jul-2023 08:30:38</u> from IP address <u>106.213.84.206</u> and verified by <u>DIPAK TUKARAM SAWLE</u> having PAN <u>DEKPS2393R</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U883EZUXI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated			
Barcode/QR Code			
DEKPS2393R0469652082026072396d1f74060f291440901f58ef9d0cb0dc5f3ed3c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

UDIN No - 23194139BGTJTR4085

Name : Dipak Tukaram Sawle
 Father's Name : Tukaram Sawle
 Address : Flat No. D2/7
 Sara Sarthak
 Wadgaon Ko
 Midc Waluj, Aurangabad - 431 136

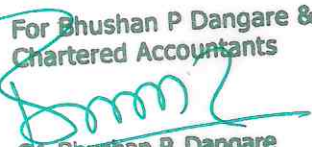
P. Y. : 2022-2023
 P.A.N. : DEKPS 2393 R
 D.O.B. : 01-Jul-1981
 Status : Individual

Aadhaar: 8547 3587 2940

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied properties</i>				
<i>Property-1: Flat No 7, D-2 Building, Sara Sarthak</i>				
Gross annual value u/s 23(2)(a)	1		0	
Less: Interest on borrowed capital u/s 24(b)	2		32,374	
<i>Income chargeable under the head "House Property"</i>				-32,374
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	3		8,02,359	
<i>Income chargeable under the head "Business and Profession"</i>				8,02,359
Income from other sources				
Interest income	4			2,079
Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c			2,079	
<i>Investment u/s 80C, CCC, CCD</i>				
Housing loan repayment		30,200		
Life insurance premium		95,239		
Tuition fees		50,000		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	1,52,079
Total Income				
Total income rounded off u/s 288A				6,19,985
Tax on total income				
Add: Cess	5			36,498
Tax with cess				1,460
Interest u/s 234B			1,516	
Interest u/s 234C			379	1,895
Net tax payable				39,853
Self-assessment tax paid	6			39,853
Balance tax payable				
				0

For Bhushan P Dangare & Co
 Chartered Accountants

 CA. Bhushan P. Dangare
 Proprietor
 M.No.194139

Schedule 1

Details of the property

Flat No 7D-2 Building, Sara Sarthak, Tisgaon wadgaon Road,
Wadgaon Kolati, Aurangabad-431136, Maharashtra

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2**Interest on Borrowed Capital**

<u>Particulars</u>	<u>Amount</u>
Interest	32,374
Total	<u>32,374</u>

Schedule 3**Presumptive Profits-u/s 44AD**

	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
Khushi Construction	32,30,600	24.84	8,02,359

Schedule 4**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Savings a/c (80TTA)</u>	
Bank Interest	2,079

Schedule 5

Tax on total income


36,498

Schedule 6**Self Assessment tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
State Bank of India - 0002277	26-Jul-2023	03740	39,853

Bank A/c: Bank of baroda 41280100002612 IFSC: BARB0WALUJX

Date : 26-Jul-2023
Place : Aurangabad

For Bhushan P Dangare & Co
Chartered Accountants

CA Bhushan P. Dangare
Proprietor
M.No.194139


(DIPAK TUKARAM SAWLE)

KHUSHI CONSTRUCTION PROP. DIPAK TUKARAM SAWLE

SARA SARTHAK D-2 BUILDING
FLAT NO. 7, CIDCO WALUJ MAHANGAR -1
NEAR WADGAON (KH) AURANGABAD

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	40,02,419.90	FIXED ASSETS	
SECURED LOAN		Furniture	3,617.89
		Less : Depreciation	361.79
			3,256.10
Bank of Baroda TL-2502	7,50,004.00	Car Breza	5,06,232.04
BOB Car Brezza Loan- 348	2,22,368.00	Less : Depreciation	75,934.81
Bank of Baroda TL Plot-2376	9,65,918.00		4,30,297.23
Bank of India Shop Loan-323	4,87,969.32	Scooty	20,743.22
Bank of India Home Loan Top Up-6	14,56,508.57	Less : Depreciation	3,111.48
Bank of India Home Loan Flat-142	4,96,703.00		17,631.74
CURRENT LIABILITIES & PROVISION		INVESTMENT	
		Share NMDC	60 10,020.00
		SBI Share	10 5,160.00
BOOKING ADVANCES		Sanjay Hari Patil Plot Advances Plot No	9,45,330.00
Anand Devkar RH-33	1,00,000.00	37 Gut No 146, Cidco Waluj Mahanagar-1	50%
Wetal Jalindar Plot at Ghanegaon-1	1,00,000.00	Plot at Jogeshwari Milkat No 9524,9525,95	8,02,500.00
Pandurang Amle-Shree Ganesh Eng	50,759.00	9527, 9258 and 9529, 9530 Total area 4138.20	
Ashish Wagmare	68,442.00	sq ft dt 26/10/21 50% Share	
		Capital with Mauli Buildcon	45,46,757.94
		Agri Land Gur No 13 at Javala Pusad	2,57,800.00
		58R dt 22/12/2020	
		Flat 7 Sara Sarthak Wadgaon, A'Bad	10,60,820.00
		SUNDRY DEBTORS	5,18,100.00
		CASH & BANK BALANCE	
		Cash in hand	27,099.19
		Bank of India-68018210009920	-
		Bank of Baroda-41280100002612	12,424.77
		Bank of Baroda Current A/c-412802000020	686.82
	87,01,091.79		86,37,883.79

Note :

63,208.00

This Financial Statement is prepared as per information and explanation given by the assessee which is unaudited.

FOR M/S KHUSHI CONSTRUCTION

For Bhushan P Dangare & Co
Chartered Accountants

CA. Bhushan P. Dangare
Proprietor
M.No.194139

Shri. Dipak Tukaram Sawle
Proprietor

KHUSHI CONSTRUCTION
PROP. DIPAK TUKARAM SAWLE
SARA SARTHAK D-2 BUILDING
FLAT NO. 7, CIDCO WALUJ MAHANGAR -1
NEAR WADGAON (KH) AURANGABAD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Construction Expenses	14,53,770.00	By Contract Receipt	32,30,600.00
To Consumable Material	4,23,590.00		
To Travelling & Conveyance	52,360.00		
To Salary	1,20,000.00		
To Staff Welfare	15,300.00		
To Repairs and Maintainance	18,200.00		
To Insurance	10,230.00		
To Interest on Loan	2,43,773.00		
To Printing & stationery	2,750.00		
To Telephone & Postage	3,860.00		
To Professional Fees	5,000.00		
To Depreciation	79,408.08		
To Net Profit	8,02,358.92		
	32,30,600.00		32,30,600.00

CAPITAL ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawals	2,00,000.00	By Opening Balance	36,48,289.98
To LIC -India First	51,399.00	By Profit and Loss a/c	8,02,358.92
To LIC	43,840.00	By Bank Interest	2,079.00
To Interest on Housing Loan	32,374.00	By Dividend	225.00
To Interest on Plot Loan	0.00		
To Income Tax	72,920.00		
To Education Exps	50,000.00		
To Balance C/f	40,02,419.90		
	44,52,952.90		44,52,952.90


Note :

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FOR M/S KHUSHI CONSTRUCTION


Shri. Dipak Tukaram Sawle
Proprietor


For Bhushan P Dangare & Co
Chartered Accountants
CA. Bhushan P. Dangare
Proprietor
M.No.194139

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	DEKPS2393R		
Name	DIPAK TUKARAM SAWLE		
Address	Flat No. D2/7, Sara Sarthak, Wadgaon Ko, Midc Waluj , 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	722174940150724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,94,200
	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 <u>15-Jul-2024 16:24:08</u> from IP address <u>106.213.86.173</u> and verified by <u>DIPAK TUKARAM SAWLE</u> having PAN <u>DEKPS2393R</u> on <u>15-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TU2ZLJE5XI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 DEKPS2393R0472217494015072429344e3cbd8eb5429996b875f618bd522889ae4b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : Dipak Tukaram Sawle
Father's Name : Tukaram Sawle
Address : Flat No. D2/7
 Sara Sarthak
 Wadgaon Ko
 Midc Waluj, Aurangabad - 431 136

Previous Year : 2023-2024
PAN : DEKPS 2393 R
Aadhaar No. : 8547 3587 2940
Date of Birth : 01-Jul-1981
Status : Individual
 Resident
 Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ <u>Income from House Property</u>				
<i>Self occupied properties</i>				
<i>Property-1: Flat No 7, D-2 Building, Sara Sarthak</i>	1			
<i>Income chargeable under the head "House Property"</i>				0
■ <u>Profits and gains of Business or Profession</u>				
Business: Presumptive profits u/s 44AD	2		6,90,260	
<i>Income chargeable under the head "Business and Profession"</i>				6,90,260
■ <u>Income from other sources</u>				
Interest income	3		3,311	
Dividends	4		629	
<i>Income chargeable under the head "other sources"</i>				3,940
■ Total Income				6,94,200
<i>Tax on total income</i>				24,420
Rebate u/s 87A				24,420
Tax after rebate				0
■ Balance tax payable				0

Schedule 1

Details of the property

Flat No 7D-2 Building, Sara Sarthak, Tisgaon wadgaon Road,
 Wadgaon Kolati, Aurangabad-431136, Maharashtra

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2

Receipts Mode

	Turnover / Receipts	%	Profits
Cash and Non-A/c payee modes	43,06,790	16.03	6,90,260

Schedule 3

Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Savings a/c</u>	
Bank Interest	3,311

Schedule 4**Dividends taxable at Normal rate**

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
Dividend	629	16-Mar to 31-Mar
Total Dividends	<u>629</u>	

Bank A/cs**Bank Accounts in India**

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
Bank of baroda	4128010000261 2	BARB0WALUJ X	Savings

Date : 15-Jul-2024
Place : Aurangabad

(DIPAK TUKARAM SAWLE)

KHUSHI CONSTRUCTION PROP. DIPAK TUKARAM SAWLE

SARA SARTHAK D-2 BUILDING
FLAT NO. 7, CIDCO WALUJ MAHANGAR -1
NEAR WADGAON (KH) AURANGABAD

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	41,57,483.45	FIXED ASSETS	
SECURED LOAN		Furniture	3,256.10
		Less : Depreciation	325.61
			2,930.49
Bank of Baroda TL-2502	6,21,436.00	Car Breza	4,30,297.23
BOB Car Brezza Loan- 348	1,35,059.00	Less : Depreciation	64,544.58
Bank of Baroda TL Plot-2376	9,28,311.00		3,65,752.65
Bank of India Shop Loan-323	4,34,391.08	Scooty	17,631.74
Bank of India Home Loan Top Up-6	14,04,968.00	Less : Depreciation	2,644.76
Bank of India Home Loan Flat-142	4,86,951.00		14,986.98
		INVESTMENT	
CURRENT LIABILITIES & PROVISION		Shop at Waluj Trade center Shop No 211	6,30,000.00
		Share NMDC	60 10,020.00
		SBI Share	10 5,160.00
BOOKING ADVANCES		Sanjay Hari Patil Plot Advances Plot No	9,45,330.00
		37 Gut No 146, Cidco Waluj Mahanagar-1 50%	
Pandurang Amle-Shree Ganesh Engg	50,759.00	Capital with Mauli Buildcon	28,26,757.94
Ashish Wagmare	68,442.00	Agri Land Gur No 13 at Javala Pusad	2,57,800.00
		58R dt 22/12/2020	
		Flat 7 Sara Sarthak Wadgaon, A'Bad	10,60,820.00
		WORK IN PROGRESS 50% JOGESHWARI	19,70,300.00
		SUNDRY DEBTORS	1,37,900.00
		CASH & BANK BALANCE	
		Cash in hand	18,804.46
		SBI -10650439259	1,332.43
		Bank of India-68018210009920	861.62
		Bank of Baroda-41280100002612	8,921.16
		Bank of Baroda Current A/c-41280200002069	598.80
		Bank of Baroda Current A/c-4128020002166	29,524.00
	82,87,800.53		82,87,800.53

Note :

(0.00)

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FOR M/S KHUSHI CONSTRUCTION



Shri. Dipak Tukaram Sawle
Proprietor

KHUSHI CONSTRUCTION
PROP. DIPAK TUKARAM SAWLE
SARA SARTHAK D-2 BUILDING
FLAT NO. 7, CIDCO WALUJ MAHANGAR -1
NEAR WADGAON (KH) AURANGABAD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Construction Expenses	19,38,055.50	By Sales & Services	43,06,790.00
To Consumable Material	20,90,400.00	By Work in Progress	19,70,300.00
To Land cost Jogeshwari 4138 (50%)	8,02,500.00		
To Travelling & Conveyane	55,600.00		
To Salary	1,80,000.00		
To Staff Welfare	16,700.00		
To Repairs and Maintainance	22,300.00		
To Insurance	13,000.00		
To Interest on Loan	3,86,009.00		
To Printing & stationery	5,300.00		
To Telephone & Postage	4,450.00		
To Professional Fees	5,000.00		
To Depreciation	67,514.96		
To Net Profit	6,90,260.54		
	62,77,090.00		62,77,090.00

CAPITAL ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawals	2,00,000.00	By Opening Balance	40,02,419.90
To LIC -India First	51,399.00	By Profit and Loss a/c	6,90,260.54
To LIC	95,791.00	By Bank Interest	3,311.00
To Interst on Housing Loan	52,094.00	By Dividend	629.00
To Income Tax	39,853.00		
To Education Exps	1,00,000.00		
To Balance C/f	<u>41,57,483.45</u>		
	46,96,620.45		46,96,620.45

Note :

This Financial Statement is prepared as per information and explanation given by the assessee whih is unaudited.

FOR M/S KHUSHI CONSTRUCTION



Shri. Dipak Tukaram Sawle
Proprietor