


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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	CWSPS8091M		
Name	SHIVAJI KADUJI SHINDE		
Address	KAMALJI NAGAR, MHALUNGE, CHAKAN, MHALUNGE CHAKAN PUNE , PUNE , 19-Maharashtra, 91- INDIA, 410501		
Status	Individual	Form Number	ITR-4
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	991659060310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,72,120
	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	52,783
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 52,780
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>31-Jul-2023 12:06:25</u> from IP address <u>116.74.128.41</u> and verified by <u>SHIVAJI KADUJI SHINDE</u> having PAN <u>CWSPS8091M</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL84Z49VI</u> generated through <u>Aadhaar</u> OTP <u>      </u> mode			
System Generated Barcode/QR Code	 <b>CWSPS8091M0499165906031072364e147b80cfbf7b066e46e4efe583f0602ed264f</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

SHIVAJI KADUJI SHINDE

KAMALJI NAGAR  
MHALUNGE  
CHAKAN  
MHALUNGE CHAKAN PUNE  
PUNE - 410501  
Maharashtra

Prev. Yr : 01/04/2022 To 31/03/2023  
A.Y. : 2023-2024  
**Status : Individual - Male**  
Resi. Status : Resident  
PAN/GIR : CWSPS8091M  
Ward :  
Date of Birth : 09/03/1986  
Due Date : 31/07/2023  
Mobile No : 8855855610  
Aadhar No. : 642328835785

**REVISED COMPUTATION OF TOTAL INCOME**

Revised Return : Acknowledgement No. : 960786110310723, Dated : 31/07/2023

Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM BUSINESS</b>			
Code - Tradename - Description			
21008 - ARATI ENTERPRISES - Other services n.e.c.			
Gross Turnover or Gross Receipts : Any other mode other than Bank	6692788		
Presumptive income under section 44AD @ 8% or more		535424	
Total Presumptive Income under Sec 44AD			535424
		-----	
<b>Income chargeable under Business &amp; Profession (under section 44AD, 44ADA and 44AE)</b>			<b>535424</b>
<b>2. INCOME FROM OTHER SOURCES</b>			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		215	
		-----	
			<b>215</b>
			-----
<b>Gross Total Income</b>			<b>535639</b>
<b>DEDUCTION UNDER CHAPTER VIA</b>			
Life Insurance Premium		38300	
Educational Expenses		25000	
		-----	
Deduction u/s 80C (Rs. 63300 restricted to			<b>-63300</b>
u/s 80TTA Deduction in respect of interest on deposits in savings account Rs. 215		215	<b>-215</b>
		-----	
<b>TOTAL INCOME</b>			<b>472120</b>
=====			
<b>TAX ON TOTAL INCOME</b>			<b>11106</b>
Rebate under section 87A			<b>11106</b>
			-----
<b>Tax Payable</b>			<b>0</b>
Less : Tax Deducted at Source			

NAME : SHIVAJI KADUJI SHINDE (CWSPS8091M)

A.Y. : 2023-2024

- u/s 194C, 5 Certificate(s) 52783 -52783

Refund

52780

**INCOME FROM OTHER SOURCES**

Particulars	Units/Dep	Invest	Earnings	Net
Bank Interest/Interest on saving bank accounts				
IDFC, UNION			215	0
Total - Bank Interest/Interest on saving bank accounts			215	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
SHEVADE SUDHANSHU SUBHASH	NSKS06589C	194C	BP	112961	1129	1129	0	0
RAV INDUSTRIES UNIT-II	PNER32124B	194C	BP	105317	1054	1054	0	0
PATODIA FORGINGS AND GEARS LIMITED	PNEP13369G	194C	BP	4185959	41860	41860	0	0
ELECTRAA FAB PRIVATE LIMITED	PNEE06191D	194C	BP	16232	162	162	0	0
ARUNA SHAHAJI SAWANT	PNEA25950B	194C	BP	857830	8578	8578	0	0
Total				5278299	52783	52783	0	0

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

1) TDS Certificates

5 nos.



# TRACES

## TDS Reconciliation Analysis and Correction Enabling System



### Annual Tax Statement

Permanent Account Number (PAN)	CWSPS8091M	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SHIVAJI KADUJI SHINDE						
Address of Assessee	SHIVAJI HOUSING, SOCIETY, TAMHANE, WASTI, CHIKHLI, MAHARASHTRA, 411062						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitiis.com](http://www.uitiis.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

#### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SHEVADE SUDHANSHU SUBHASH				NSKS06589C	112961.00	1129.00	1129.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	01-Nov-2022	F	12-Feb-2023	-	10237.00	102.00	102.00
2	194C	01-Nov-2022	F	12-Feb-2023	-	13738.00	137.00	137.00
3	194C	31-Aug-2022	F	25-Oct-2022	-	15171.00	152.00	152.00
4	194C	31-Jul-2022	F	25-Oct-2022	-	16271.00	162.00	162.00
5	194C	08-Jun-2022	F	10-Aug-2022	-	19094.00	191.00	191.00
6	194C	05-May-2022	F	10-Aug-2022	-	38450.00	385.00	385.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	ARUNA SHAHAJI SAWANT				PNEA25950B	857830.00	8578.00	8578.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2023	F	19-May-2023	-	857830.00	8578.00	8578.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	ELECTRAA FAB PRIVATE LIMITED				PNEE06191D	16232.00	162.00	162.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Jul-2022	F	30-Oct-2022	-	16232.00	162.00	162.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	PATODIA FORGINGS AND GEARS LIMITED				PNEP13369G	4185959.00	41860.12	41860.12
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	13-Mar-2023	F	06-Jun-2023	-	182159.00	1822.00	1822.00
2	194C	13-Feb-2023	F	06-Jun-2023	-	244272.00	2443.00	2443.00
3	194C	16-Jan-2023	F	06-Jun-2023	-	302395.00	3024.00	3024.00
4	194C	31-Dec-2022	F	07-Feb-2023	-	538327.00	5383.00	5383.00
5	194C	30-Nov-2022	F	07-Feb-2023	-	355187.00	3552.00	3552.00
6	194C	30-Sep-2022	F	18-Oct-2022	-	465413.00	4654.12	4654.12
7	194C	31-Aug-2022	F	18-Oct-2022	-	719701.00	7197.00	7197.00
8	194C	31-Jul-2022	F	18-Oct-2022	-	482317.00	4823.00	4823.00
9	194C	30-Jun-2022	F	09-Aug-2022	-	462017.00	4620.00	4620.00
10	194C	31-May-2022	F	09-Aug-2022	-	434171.00	4342.00	4342.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	RAV INDUSTRIES UNIT-II				PNER32124B	105317.00	1054.00	1054.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2023	F	28-May-2023	-	32259.00	323.00	323.00
2	194C	31-Mar-2023	F	28-May-2023	-	73058.00	731.00	731.00

#### PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

**AARATI ENTERPRISES**  
NAER SHIVKRUPA HOSPITAL  
DWARKA CITY ROAD MAHALUNGE  
CHAKAN PUNE

**Profit & Loss A/c**

1-Apr-22 to 31-Mar-23

<b>Particulars</b>		1-Apr-22 to 31-Mar-23	<b>Particulars</b>		1-Apr-22 to 31-Mar-23
<b>Purchase Accounts</b>		<b>51,04,287.72</b>	<b>Sales Accounts</b>		<b>66,92,788.01</b>
NET PURCHASE	26,13,768.00		NET SALE GST 18%	66,92,788.01	
NET PURCHASE 12%	16,050.00				
NET PURCHASE 18%	23,50,706.37				
NET PURCHASE 28%	25,584.69				
Net Purchase 5%	17,485.00				
Net Purchase Gst 18%	80,693.66				
<b>Direct Expenses</b>					
Gross Profit c/o		<b>15,88,500.29</b>			
		<b>66,92,788.01</b>			<b>66,92,788.01</b>
<b>Indirect Expenses</b>		<b>10,53,076.00</b>	Gross Profit b/f		<b>15,88,500.29</b>
Administration Expences	62,921.00				
Bank Charges	413.00				
Depreciation A/c	1,16,066.00				
Electricity Expences	17,216.00				
Epf Paid	26,451.00				
Esic Paid	4,310.00				
Interest on Loan	18,186.00				
Late Fees	11,692.00				
Other Expences	82,306.00				
Printing & Stationary Ex	25,670.00				
Professional Fees	30,000.00				
Rent Expences	60,000.00				
Repair & Maintance Expences	50,559.00				
Salary & Wages	4,85,603.00				
Telephone Ex.	12,460.00				
Travelling Ex	45,603.00				
Vehicle Runing Expenses	3,620.00				
Nett Profit		<b>5,35,424.29</b>			
<b>Total</b>		<b>15,88,500.29</b>	<b>Total</b>		<b>15,88,500.29</b>

**AARATI ENTERPRISES**  
NAER SHIVKRUPA HOSPITAL  
DWARKA CITY ROAD MAHALUNGE  
CHAKAN PUNE

**Balance Sheet**

1-Apr-22 to 31-Mar-23

<b>Liabilities</b>	as at 31-Mar-23	<b>Assets</b>	as at 31-Mar-23
<b>Capital Account</b>	<b>30,27,857.43</b>	<b>Fixed Assets</b>	<b>9,44,951.25</b>
<i>Proprietor A/c</i>	<u>30,27,857.43</u>	<i>Computer &amp; Mobile</i>	24,501.00
<b>Loans (Liability)</b>	<b>8,86,568.00</b>	<i>L.C.D. &amp; CCTV</i>	8,424.00
<i>CHOLA MANDALAM FINANCE</i>	<u>8,86,568.00</u>	<i>Machineries</i>	33,930.00
<b>Current Liabilities</b>	<b>70,428.05</b>	<i>Motor Bike Mh</i>	46,980.00
Duties & Taxes	41,842.60	<i>Motor Car MH 14 DM 2150</i>	1,30,501.00
Provisions	1,926.00	<i>Vehicle</i>	<u>7,00,615.25</u>
Sundry Creditors	<u>26,659.45</u>	<b>Investments</b>	<b>50,000.00</b>
<b>Profit &amp; Loss A/c</b>		<i>Jewellery (Gold &amp; Silver)</i>	<u>50,000.00</u>
<i>Opening Balance</i>		<b>Current Assets</b>	<b>29,89,902.23</b>
<i>Current Period</i>	5,35,424.29	<i>Closing Stock</i>	
<i>Less: Transferred</i>	<u>5,35,424.29</u>	Loans & Advances (Asset)	2,82,519.20
		Sundry Debtors	26,52,055.03
		Cash-in-Hand	21,612.00
		Bank Accounts	1,235.00
		Tds	<u>32,481.00</u>
<b>Total</b>	<b>39,84,853.48</b>	<b>Total</b>	<b>39,84,853.48</b>