


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				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	ANGPT2027F			
Name	SUMITRA SAHADEVO TAWARE			
Address	flat no 11 3rd floor cwing , zitramata residency, ambethan road chakan , Pune , Maharashtra, INDIA, 410505			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	697928431131124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	13,71,120	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,29,193	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	1,29,193	
	Taxes Paid	8	4,25,478	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,96,290	
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	
This return has been digitally signed by <u>SUMITRA SHAHADEO TAWARE</u> in the capacity of <u>Self</u> having PAN <u>ANGPT2027F</u> from IP address <u>103.110.253.244</u> on <u>13-Nov-2024</u> <u>16:34:23</u> DSC SI.No & Issuer <u>7841745</u> & <u>24480766CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 <b>ANGPT2027F0369792843113112477c6128e815dee3b98aa9d299830587e807a91b5</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				

**SHASHIKANT MARUTI SAWALE**

WAGHJAINAGAR  
 KHARABWADI  
 CHAKAN TALEGAON ROAD  
 KHED  
 PUNE - 410501  
 Maharashtra

Prev. Yr : 01/04/2023 To 31/03/2024  
 A.Y. : 2024-2025  
**Status : Individual - Male**  
 Resi. Status : Resident  
 PAN/GIR : BZEPS5530B  
 Ward :  
 Date of Birth : 06/05/1978  
 Due Date : 31/07/2024  
 Mobile No : 9850976069  
 Aadhar No. : 318910105979

Father's/Husband's Name:  
 MARUTI SAWALE

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**COMPUTATION OF TOTAL INCOME (New Regime)**


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Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM BUSINESS</b>			
Code - Tradename - Description			
11008 - SAISIDHI ENTERPRISES - Freight transport by road			
Gross Turnover or Gross Receipts : Any other mode other than Bank	1984420		
Presumptive income under section 44AD @ 8% or more (31.46% of Gross Turnover Rs.1984420)	624393		
Total Presumptive Income under Sec 44AD		624393	
		-----	
<b>Income chargeable under Business &amp; Profession (under section 44AD, 44ADA and 44AE)</b>			<b>624393</b>
<b>2. INCOME FROM OTHER SOURCES</b>			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		9457	
Other Income (As Per Annexure)		1942	
		-----	
			<b>11399</b>
			-----
<b>Gross Total Income</b>			<b>635792</b>
<b>TOTAL INCOME</b>			<b>635790</b>
=====			
<b>TAX ON TOTAL INCOME</b>			<b>18579</b>
Rebate under section 87A			<b>10967</b>
			-----
<b>Tax Payable</b>			<b>0</b>
			-----
<b>Refund</b>			<b>13670</b>
			=====

**INCOME FROM OTHER SOURCES**


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Particulars	Units/Dep	Invest	Earngs	Net
Bank Interest/Interest on saving bank accounts				
Interest on saving			9457	0
				<b>9457</b>

**NAME : SHASHIKANT MARUTI SAWALE (BZEPS5530B)**

**A.Y. : 2024-2025**

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Total - Bank Interest/Interest on saving bank accounts 9457 0 **9457**  
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Other Income  
Other Income 1942 0 **1942**  
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Total - Other Income 0 1942 1942  
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**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
NAVAYUGA ENGINEERING COMPANY LIMITED	VPNN00026F	194C	BP	1367001	13672	13672	0	0
Total				1367001	13672	13672	0	0

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

1) TDS Certificates 1 nos.

# Taware Sumitra S: Vaishnavi Enterprises

## Profit & Loss A/c

1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
<b>Purchase Accounts</b>		<b>Sales Accounts</b>	<b>3,87,75,391.36</b>
<b>Direct Expenses</b>	<b>3,67,13,791.42</b>	Jobwork	11,53,760.82
Gross Profit c/o	<b>20,61,599.94</b>	Labour Charges Receipt	<u>3,76,21,630.54</u>
	<b>3,87,75,391.36</b>		<b>3,87,75,391.36</b>
<b>Indirect Expenses</b>	<b>6,91,918.93</b>	Gross Profit b/f	<b>20,61,599.94</b>
Labour Walfare Expenses	47,234.71		
Office Expenses	35,095.00		
Printing and Stationery	37,086.76		
Repaires and Maintenance	55,272.71		
Accounting Charges	25,000.00		
Audit Fee	15,000.00		
Bank Charges	9,858.83		
Depreciation	1,46,388.00		
Electricity Expenses	10,270.00		
Interest on Gst	40,005.00		
Interest on Loan	62,228.92		
Professional Fee Paid 18%	65,500.00		
Telephone Expenses	50,825.00		
Travelling and Conevyance	<u>92,154.00</u>		
Nett Profit	<b>13,69,681.01</b>		
<b>Total</b>	<b>20,61,599.94</b>	<b>Total</b>	<b>20,61,599.94</b>

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# Taware Sumitra S: Vaishnavi Enterprises

## Balance Sheet

1-Apr-2023 to 31-Mar-2024

<b>Liabilities</b>		as at 31-Mar-2024	<b>Assets</b>		as at 31-Mar-2024
<b>Capital Account</b>		<b>29,20,058.68</b>	<b>Fixed Assets</b>		<b>21,07,051.00</b>
			<i>Car</i>	8,13,275.00	
<b>Loans (Liability)</b>		<b>6,05,907.73</b>	<i>Computer</i>	1,611.00	
<i>SBI Bank Loan for Car</i>	<u>6,05,907.73</u>		<i>Construction</i>	12,76,970.00	
			<i>Furniture</i>	13,560.00	
<b>Current Liabilities</b>		<b>64,61,489.58</b>	<i>Mobile</i>	<u>1,635.00</u>	
<i>Provisions</i>	63,50,065.00		<b>Investments</b>		<b>2,39,337.94</b>
<i>Sundry Creditors</i>	<u>1,11,424.58</u>		<i>Gold Investment</i>	<u>2,39,337.94</u>	
<b>Profit &amp; Loss A/c</b>			<b>Current Assets</b>		<b>76,41,067.05</b>
<i>Opening Balance</i>			<i>Sundry Debtors</i>	58,01,685.01	
<i>Current Period</i>	13,69,681.01		<i>Cash-in-Hand</i>	7,17,961.40	
<i>Less: Transferred</i>	<u>13,69,681.01</u>		<i>Bank Accounts</i>	7,95,192.64	
			<i>Advances</i>	2,00,000.00	
			<i>GST Cash Bal</i>	3,394.00	
			<i>Other Current Assets</i>	<u>1,22,834.00</u>	
<b>Total</b>		<b>99,87,455.99</b>	<b>Total</b>		<b>99,87,455.99</b>

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