


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)			2024-25
PAN	FXUPS7573E		
Name	MANEESHA SANDIP SAROJ		
Address	Gat No-680/4 , Pune Nashik Road, Kuruli Chakan , Pune , 19-Maharashtra, 91- INDIA, 410501		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	971835690260724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,91,830
	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	22,665
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 22,670
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>26-Jul-2024 14:10:44</u> from IP address <u>103.132.196.234</u> and verified by <u>MANEESHA SANDIP SAROJ</u> having PAN <u>FXUPS7573E</u> o n <u>26-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TU89JSD5ZI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 FXUPS7573E04971835690260724bbeff97ba1dd4fb84714663f0affa857991551ee		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : Maneesha Sandip Saroj
Father's Name : Mahabeer Saroj
Address : Gat No-680/4
Pune Nashik Road
Kuruli Chakan, Pune - 410 501

Previous Year : 2023-2024
PAN : FXUPS 7573 E
Aadhaar No. : 7628 4359 6496
Date of Birth : 14-may-1990
Status : Individual
Resident
Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		4,91,360	
<i>Income chargeable under the head "Business and Profession"</i>				4,91,360
■ Income from other sources				
Interest income	2			470
Total Income			4,91,830	
<i>Tax on total income</i>				9,592
Rebate u/s 87A				9,592
Tax after rebate				0
TDS / TCS	3			22,665
Refund Due				22,670

Schedule 1

Receipts Mode

	Turnover / Receipts	%	Profits
Cash and Non-A/c payee modes	36,37,996	13.51	4,91,360

Schedule 2

Interest income (other than NSC/KVP interest)

Name of the Bank

Interest on Savings a/c

	Interest
-	470

Schedule 3

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
-, TAN- PNEA07949E	203	203	2,03,318
-, TAN- MUMB01798G	866	866	86,428
-, TAN- MUMB01798G	108	108	1,04,793
-, TAN- PNEB05705A	940	940	94,000
-, TAN- PNEE01317B	2,765	2,765	2,76,500

-, TAN- MUMK11971B	2,507	2,507	2,50,626
-, TAN- PNET03957C	15,276	15,276	15,27,410
<i>Total</i>	<u>22,665</u>	<u>22,665</u>	<u>25,43,075</u>

Bank A/csBank Accounts in IndiaBank Name and Account No.

Icci bank - 050801001845

IFS Code Type of Account

ICIC0000508

Savings

Date : 26-jul-2024

Place : Pune

(MANEESHA SANDIP SAROJ)

M/s Ayansh Enterprises
At Post-Gat No-680/4, Pune Nashik Road Kuruli Chakan
Tal-Khed Dist-Pune 410501

Balance Sheet
1-Apr-23 to 31-Mar-24

Liabilities	as at 31-Mar-24	Assets	as at 31-Mar-24
Capital Account	9,11,524.97	Fixed Assets	1,40,056.24
Drawings	(-)1,55,384.22	Furniture	1,09,350.00
Mrs. Maneesha Sandip Saroj	5,75,079.19	Machinery	9,211.87
Net Profit	4,91,360.00	Mobile	21,494.37
Saving Int Received	470.00		
		Investments	
Loans (Liability)	4,25,500.00	Current Assets	12,67,058.73
Unsecured Loan	4,25,500.00	Cash-in-Hand	45,623.00
		Bank Accounts	7,06,295.73
Current Liabilities	70,090.00	Sundry Debtors	5,15,140.00
Outstanding Salary	18,550.00		
Sundry Creditors	51,540.00		
Profit & Loss A/c			
Opening Balance			
Current Period	4,91,360.00		
Less: Transferred	4,91,360.00		
Total	14,07,114.97	Total	14,07,114.97

For S.S. ASSOCIATES
TAX CONSULTANT

Proprietor



M/s Ayansh Enterprises

At Post-Gat No-680/4,Pune Nashik Road Kuruli Chakan
Tal-Khed Dist-Pune 410501

Profit & Loss A/c

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Purchase Accounts	30,29,941.00	Sales Accounts	36,37,996.00
<i>Purchase A/c</i>	<u>30,29,941.00</u>	<i>Sales A/c</i>	<u>36,37,996.00</u>
Indirect Expenses	1,16,695.00		
<i>Bank Charges</i>	1,126.24		
<i>Depreciation</i>	17,568.76		
<i>Electricity Exp</i>	12,500.00		
<i>Petrol & Diesel Exp</i>	9,850.00		
<i>Printing & Stationery</i>	5,640.00		
<i>Professional Fees</i>	2,000.00		
<i>Salary & Wages</i>	47,500.00		
<i>Telephone Exp</i>	9,260.00		
<i>Travelling Exp</i>	<u>11,250.00</u>		
Nett Profit	4,91,360.00		
Total	36,37,996.00	Total	36,37,996.00

For S.S. ASSOCIATES
TAX CONSULTANT
[Signature]
Proprietor



M/s Ayansh Enterprises

At Post-Gat No-680/4,Pune Nashik Road Kuruli Chakan
Tal-Khed Dist-Pune 410501

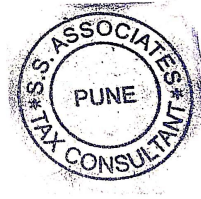
Capital Account

Group Summary

1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Drawings	1,55,384.22	
Mrs.Maneesha Sandip Saroj		5,75,079.19
Net Profit		4,91,360.00
Saving Int Received		470.00
Grand Total	1,55,384.22	10,66,909.19



M/s Ayansh Enterprises

At Post-Gat No-680/4,Pune Nashik Road Kuruli Chakan

Tal-Khed Dist-Pune 410501

Fixed Assets

Group Summary

1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Furniture	1,09,350.00	
Machinery	9,211.87	
Mobile	21,494.37	
Grand Total	1,40,056.24	

