


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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	712981770260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,45,890
	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 submitted electronically on <u>26-Jul-2023 17:06:08</u> from IP address <u>103.132.196.174</u> and verified by <u>MANEESHA SANDIP SAROJ</u> having PAN <u>FXUPS7573E</u> o n <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U88ITLX3I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 FXUPS7573E04712981770260723a59bb112dd1d7115028ade21b3e8aad064625b1f		
<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 : 2022-2023
PAN : FXUPS 7573 E
Aadhaar No. : 7628 4359 6496
Date of Birth : 14-May-1990
Status : Individual
Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		4,45,890	
<i>Income chargeable under the head "Business and Profession"</i>				4,45,890
■ Income from other sources				
Interest income	2			730
Gross Total Income			4,46,620	
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				730
Total Income			4,45,890	
<i>Tax on total income</i>				9,795
Rebate u/s 87A				9,795
Tax after rebate				0
Balance tax payable				0

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
44AD	12,19,861	36.55	4,45,890

Schedule 2

Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Savings a/c (80TTA)</u>	
BARODA U.P. BANK	685
ICICI BANK LIMITED	45
<i>Total</i>	730

Bank A/c: Icci bank 050801001845 IFSC: ICIC0000508

Date : 26-Jul-2023
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

Profit & Loss A/c
1-Apr-22 to 31-Mar-23

Particulars		Particulars	
Indirect Expenses	7,73,970.60	Indirect Incomes	12,19,861.00
<i>Bank Charges</i>	1,412.60	<i>Business Receipts</i>	<u>12,19,861.00</u>
<i>Depriciation</i>	19,875.00		
<i>Electricity Exp</i>	12,500.00		
<i>Petrol & Diesel Exp</i>	19,820.00		
<i>Printing & Stationery</i>	6,220.00		
<i>Professional Fees</i>	2,500.00		
<i>Purchase A/c</i>	4,61,903.00		
<i>Salary & Wages</i>	1,45,800.00		
<i>Shop Rent Paid</i>	75,800.00		
<i>Telephone Exp</i>	7,890.00		
<i>Travelling Exp</i>	<u>20,250.00</u>		
Nett Profit	4,45,890.40		
Total	12,19,861.00	Total	12,19,861.00

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

Balance Sheet
1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	5,75,079.19	Fixed Assets	1,57,625.00
Drawings	(-)2,78,966.21	Furniture	1,21,500.00
Mrs.Maneesha Sandip Saroj	4,07,425.00	Machinery	10,837.50
Net Profit	4,45,890.40	Mobile	25,287.50
Saving Int Received	730.00		
		Current Assets	4,68,634.19
Loans (Liability)		Loans & Advances (Asset)	1,19,740.00
		Cash-in-Hand	45,894.00
Current Liabilities	51,180.00	Bank Accounts	440.19
Outstanding Salary	11,250.00	Sundry Debtors	3,02,560.00
Sundry Creditors	39,930.00		
Profit & Loss A/c			
Opening Balance			
Current Period	4,45,890.40		
Less: Transferred	4,45,890.40		
Total	6,26,259.19	Total	6,26,259.19

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

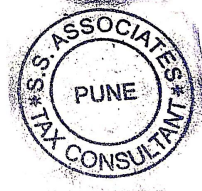
Capital Account

Group Summary

1-Apr-22 to 31-Mar-23

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	Closing Balance	
	Debit	Credit
Drawings	2,78,966.21	
Mrs.Maneesha Sandip Saroj		4,07,425.00
Net Profit		4,45,890.40
Saving Int Received		730.00
Grand Total	2,78,966.21	8,54,045.40



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-22 to 31-Mar-23

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	Closing Balance	
	Debit	Credit
Furniture	1,21,500.00	
Machinery	10,837.50	
Mobile	25,287.50	
Grand Total	1,57,625.00	

