

Acknowledgement Number:894387350301222

Date of filing : 30-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	DHWPS6072J		
Name	VISHAL SINGH		
Address	H. NO. 148 , SHIV COLONY,SEC-22 , SECTOR-22 , FARIDABAD,FARIDABAD , 12-Haryana , 91-India , 121001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	894387350301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		7,79,240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	71,082
	Interest and Fee Payable	5	12,305
	Total tax, interest and Fee payable	6	83,387
	Taxes Paid	7	83,384
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Dec-2022 21:03:42 from IP address 223.190.91.5 and verified by VISHAL SINGH having PAN DHWPS6072J on 30-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4KES2JFAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DHWPS6072J0489438735030122258CC97632BFD90D5B870C00CB5D9F9B8BF6B0D9B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For PRADEEP TECHNOPLAST ENGG.

[Signature]

PROPRIETOR

Name of Assessee	VISHAL SINGH		
Father's Name	PRADEEP KUMAR SINGH		
Address	H. NO. 148,SHIV COLONY,SECTOR-22,SEC-22,FARIDABAD,FARIDABAD,HARYANA,121001		
E-Mail	pradeeptchnoplast@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward	FBD	Year Ended	31.3.2022
PAN	DHWPS6072J	Date of Birth	21/05/1989
Residential Status	Resident	Gender	Male
Particular of Business	Manufacturing		
Nature of Business	MANUFACTURING-Manufacture of plastic products(04046) , PROFESSIONS-Engineering and technical consultancy(16005)		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	WAR-D--2(5-)		
GSTIN No.	06DHWPS6072J1ZF		
Filing Status	Original		
Return Filed On	30/12/2022	Acknowledgement No.:	894387350301222
Last Year Return Filed On	31/03/2022	Acknowledgement No.:	544280520310322
Last Year Return Filed u/s	Normal		
Aadhaar No:	957411636138	Passport No.:	
Bank Name	BANK OF BARODA , , A/C NO:07870100032657 ,Type: Saving ,IFSC: BARBOCGOFAR		
Tele:	Mob:9810568842		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)		950244
Income u/s 44AD	75124	
Income u/s 44ADA	875120	
Profit as per Profit and Loss a/c	0	
Gross Total Income		950244
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	80000	
Tuition Fee	80000	
Total	160000	
		150000
u/s 80D		
Own Family Medical Insurance Premium	21000	
Total Payment Rs.	21000	
		21000
Total Income		171000
Round off u/s 288 A		779244
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		779240

For PRADEEP TECH...

PROPRIETOR

M/S PRADEEP TECHNOPLAST ENGG.
 PLOT NO.83 A, SHIV COLONY, SECTOR-22, FARIDABAD
 DEPRECIATION SCHEDULE FOR THE PERIOD ENDING ON 31.03.2022

Assets	Opening WDV	Addition more than 180 days	Addition less than 180 days	Deductions	Gross Block	Rate of Depreciation	Depreciation	Net Block
CAR	309027.70	0.00	0.00	0.00	309027.70	15%	46354.16	262673.55
MACHINERY	584581.55	0.00	0.00	0.00	584581.55	15%	87687.23	496894.32
DIE & MOULDS	665852.60	0.00	0.00	0.00	665852.60	15%	99877.89	565974.71
Total	1559461.85	0.00	0.00	0.00	1559461.85		233919.28	1325542.57

M/S PRADEEP TECHNOPLAST ENGG.

For PRADEEP TECHNOPLAST ENGG.

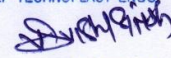
 Proprietor

M/S PRADEEP TECHNOPLAST ENGG.
PLOT NO.83 A , SHIV COLONY, SECTOR-22 ,FARIDABAD
Trading,Profit and Loss account for the year ended 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	504210.00	By Sales	368540.00
To Purchase	436250.00	By Service Charges	1421520.00
To Labour charge paid	5142.00	By Closing Stock	904210.00
To Electricity charges	15241.00		
To Power & Fuel	2251.00		
To Wages	427924.72		
To Gross Profit	<u>1303251.28</u>		
	<u>2694270.00</u>		<u>2694270.00</u>
To Accounting Charges	10500.00	By Gross Profit	1303251.28
To Bank Charges	9587.00		
To Cartage Outward	15425.00		
To Postage And Courier	3200.00		
To Depreciation	233919.28		
To Printing and stationery	5412.00		
To electrical exp	9822.00		
To Travelling Exp	22451.00		
To Staff Welfare	27451.00		
To Telephone & Internet Charges	15240.00		
NET profit	<u>950244.00</u>		
	<u>1303251.28</u>		<u>1303251.28</u>

M/S PRADEEP TECHNOPLAST ENGG.

For PRADEEP TECHNOPLAST ENGG.



Prop.

PROPRIETOR

M/S PRADEEP TECHNOPLAST ENGG.
PLOT NO.83 A , SHIV COLONY, SECTOR-22 ,FARIDABAD

Balance Sheet as on 31.03.2022

<u>LIABILITIES</u>	<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>
CAPITAL (VSI)	2985940.00	<u>FIXED ASSETS</u>	1325542.57
Add:-Addition	0.00	MACHINERY	496894.32
Add:-Net Profit	950244.00	DIE & MOULDS	565974.71
Total:	3936184.00	CAR	<u>262673.55</u>
Less: Drawings	911034.00	<u>CURRENT ASSETS</u>	
Total:	3025150.00	Closing Stock	904210.00
<u>LOANS :</u>		Sundry Debtors	1797718.43
		Canara bank	157451.00
		Cash	20500.00
<u>CURRENT LIABILITIES</u>			
Sundry Creditors	351450.00		
Accountancy charges payable	10500.00		
Wages Payable	89500.00		
GST Payable	551200.00		
Advance from customer	177622.00		
Total Liabilities	<u>4205422.00</u>	TOTAL ASSETS	<u>4205422.00</u>

M/S PRADEEP TECHNOPLAST ENGG.

For PRADEEP TECHNOPLAST ENGG.

Prop.


PROPRIETOR