

RAHUL ANAND SHELAR

AY 2022-2023

Address: Bangala No.07 Javdekar Residency, Godown, Raman Mala
Karvir, Kolhapur 416003.
Mobile: 91-9765777862
E-Mail: incometax@pcpatil.com

Computation of Income (ITR3)

PAN:	AUMPS0118B	Status:	Individual
Date of Birth	04/09/1974	Residential Status:	Resident
Father's Name:	ANAND BHALCHANDRA SHELAR	Gender:	NotInitialized
Bank A/C no.:	3158380252	IFSC code:	CBIN0280663
E-Filing Status:	Not E-Filed	Aadhaar Card Number:	338094362219
Selected tax regime	OldRegime		

Tax Summary (Amount in 'Rs')

House Property		-2,00,000
Business and Profession		14,04,786
Other Sources		5,938
Gross Total Income		12,10,724
Less: Total Deductions		-1,65,264
Total Income (Taxable)	Rounded off from 10,44,924 as per Section 288A	10,45,460
Tax Payable		1,31,184
Interest & Fees		726
Total Tax Payable		1,31,910
Less: Taxes Paid	Self-Assessment Tax + TDS + Advance Tax	-1,34,982
Refund		3,070

Taxes are applicable as per normal provision
Please refer Annexure for details

House Property Income

Property 1 : Bunglow no 7 Yashwant, javadekar eco homes ramanmala, Kolhapur, MAHARASHTRA, INDIA, 416003

Occupancy of House	Self Occupied	
Ownership	100	
Deduction : Interest on Borrowed capital us 24b		-2,00,000
Total Deduction		-2,00,000
Income From House Property 1		-2,00,000
Total Income From House Property		-2,00,000

Business and Profession

M/s Devika Enterprises
 Prop. Shelar Rahul Anand
 Bangala No.07 Javdekar Residency, Godown, Raman Mala
 Karvir, Kolhapur 416003.

Profit & Loss Accounts
 For The Period From 01/04/2021 To 31/03/2022

Particular	Rs.	Particular	Rs.
To Material Purchased	44,62,729	By Sales	64,22,166
To Direct Expenses	54,81,480	By Closing WIP	68,58,850
To Gross Profit c/d	33,36,807		
	1,32,81,016		1,32,81,016
Salary Expenses	10,29,467	By Gross Profit b/f	33,36,807
Bank Charges	12,547		
Commission	70,000		
Consultancy Service	45,000		
Depreciation	41,355		
Electricity Exp	7,500		
Hotel Expenses	26,594		
Late Fee	2,063		
Other Exp	14,233		
Refreshment Expenses	20,911		
Repair & Maintanance	1,50,361		
Site Expenses	77,580		
Transport Charges	2,21,410		
Date : 31/05/2022	2,13,000		
To Net Profit	14,04,786		
Total	33,36,807	Total	33,36,807

Place : Pune
 Date : 31/05/2022

For P.C. Patil & Associates
 Chartered Accountants



Harsh
 CA Harsh Wadhvani
 Partner

M. No :453239
 UDIN:22453239AKBHNP7601

M/s Devika Enterprises

Prop. Shelar Rahul Anand
Bangala No.07 Javdekar Residency, Godown, Raman Mala
Karvir, Kolhapur 416003.

Balance Sheet

As on 31/03/2022.

Liabilities	Rs.	Rs.	Assets	Rs.	Rs
Capital A/c		29,60,692	Fixed Assets		9,51,045
Mr. Rahul Shelar	29,60,692		Plant & Machinery	9,92,400	
			Less: Depreciation	41,355	
Loan Liability		60,97,343	Bungalow	62,95,236	62,95,236
Secured Loan <i>LIST</i>	39,29,143		Car	4,56,535	4,56,535
Unsecured loan <i>LIST</i>	21,68,200				
Current Liability		84,36,984	Current Assets		97,92,202
Sundry Creditors <i>LIST</i>	2,13,340		Closing Stock - WIP <i>site wise</i>	68,58,850	
Advance From Customer <i>LIST</i>	82,23,644		Deposit	25,000	
			Loans & Advances <i>LIST</i>	20,28,336	
			Sundry Debtors <i>LIST</i>	4,20,115	
			Cash-in-hand	30,324	
			Bank Balance	3,20,599	
			GST Receivable	1,08,979	
Total		1,74,95,018	Total		1,74,95,018

Place : Pune
Date : 31/05/2022

For P.C. Patil & Associates
Chartered Accountants



Harsh

CA Harsh Wadhvani
Partner

M. No :453239

UDIN:22453239AKBHNP7601

Capital Account
Mr. Rahul Shelar

Particular	Rs.	Particular	Rs.
Drawings	81,29,820	Opening Balance	6,39,219
		Add Capital	90,44,569
		Net Profit	14,04,786
		Saving Bank Intrest	1,938
Closing Balance	29,60,692		
Total	1,10,90,512	Total	1,10,90,512