

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
2021-22

PAN	BXRPK1841G		
Name	PRADIP HARI KAROLE		
Address	RH-107/4 , SAINAGAR, BAJAJNAGAR , Bajaj Nagar Mide Wahuj S.O , Wadgaon Kolhati , AURANGABAD , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	301568630211221
	Current Year business loss, if any	1	0
	Total Income		3,22,270
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	5,012
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,010
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 21-Dec-2021 13:18:13 from IP address 10.1.219.42 and verified by PRADIP HARI KAROLE having PAN BXRPK1841G on 24-Dec-2021 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



BXRPK1841G/43015686302112219AD5487409FCDDE78E9C08B3891035DCFB4FCCC3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME: MR. PRADIP HARI KAROLE	P.Y.	01/04/20 TO 31/3/21
M/S. OM SAI ENTERPRISES	A.Y.	2021-2022
ADD: RH 107/4	Status	Individual - Male
BAJAJNAGAR, WADGAON KOLHARI,	Resi. Status	Resident
MIDC WALUJ AREA,	PAN / GIR	BXRPK1841G
AURANGABAD - 431136	Ward	WARD 1(2), AURANGABAD.
FATHER'S NAME:	Date of Birth	10.06.1986
HARI KAROLE	Method Of AC.	Mercantile
MOBILE NO.	Due Date	31.12.2021
8446420842	Date Of Fill.	21.12.2021

COMPUTATION OF TOTAL INCOME

Particulars	Rs	Rs
INCOME FROM BUSINESS & PROFESSION		
Net Profit (Loss)	365,720.00	
Add : Disallowable and/ Items considered Seperately Depreciation (considered Seperately)	59,919.00	
Less : Allowable and /Items Considered seperately Depreciation	(59,919.00)	<u>365,720.00</u>
INCOME FROM OTHER SOURCES		-
GROSS TOTAL INCOME		<u>365,720.00</u>
DEDUCTION UNDER CHAPTER VIA		43,450.00
TOTAL TAXABLE INCOME		322,270.00
TAX ON TOTAL INCOME	3,613.50	
LESS : REBATE U/S 87A	(3,613.50)	-
ADD: HELATH AND EDUCATION CESS @ 4%		<u>0.00</u>
Total Tax Payable		-
Interest Payable u/s.234		
u/s.234 A	-	
u/s.234 B	-	
u/s.234 C	-	
Total tax & interest payable		-
Tax deducted at source		5,012.00
Tax paid		-
Balance Tax payable or refundable if any		<u>5,010.00</u>

Mr. Pradip H. Karole

M/S. OM SAI ENTERPRISES

RH 107/4, BAJAJNAGAR, WADGAON KOLHATI, MIDC WALUJ AREA, AURANGABAD - 431136

PROP. MS. PRADIP HARI KAROLE

TRADING & PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31.03.2021

PARTICULARS	RS.	PARTICULARS	RS.
TO OPENING STOCK	396,850.00	BY SALES AND SERVICES	722,122.00
TO PURCHASES	226,556.00		
TO GROSS PROFIT	548,716.00	BY CLOSING STOCK	450,000.00
	1,172,122.00		1,172,122.00
TO SALARIES	84,000.00	BY GROSS PROFIT	548,716.00
TO PRINTING & STATIONARY	1,258.00		
TO PROFESSIONAL FEES	7,500.00		
TO MISC EXP	3,157.00		
TO TELEPHONE EXP.	2,154.00		
TO PETROL EXPENSES	8,880.00		
TO REPAIRS AND MAINT.	4,581.00		
TO ELECTRICITY EXP.	11,547.00		
TO DEPRECIATION	59,919.00		
TO NET PROFIT	365,720.00		
	548,716.00		548,716.00

FOR M/S.OM SAI ENTERPRISES

Mr. Pradip H. Karole
Proprietor

True copy



UDIN - 22187808 B G G M P P 59 20

M/S. OM SAI ENTERPRISES

RH 107/4, BAJAJNAGAR, WADGAON KOLHATI, MIDC WALUJ AREA, AURANGABAD - 431136

PROP. MS. PRADIP HARI KAROLE

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	RS.	ASSETS	RS.
CAPITAL A/C. (As per separat account)	1,310,899.00	FIXED ASSETS	
		TATA ACE	2,08,802.00
		LESS: DEP.@15%	<u>31,320.30</u>
			177,481.70
		VECHICLES	21,333.00
		LESS: DEP.@15%	<u>3,199.95</u>
			18,133.05
		FURNITURE	45,983.00
		LESS: DEP.@10%	<u>4,138.47</u>
			41,844.53
		EQUIPMENT	1,41,733.00
		LESS: DEP.@15%	<u>21,259.95</u>
			120,473.05
CURRENT LIAB.& PROV.		CURRENT ASSETS	
SUNDRY CREDITORS	24,567.00	STOCK	450,000.00
		SUNDRY DEBTORS	321,909.67
		CASH AND BANK BALANCE	75,624.00
		OTHER RECEIVABLE	130,000.00
	1,335,466.00		1,335,466.00

CAPITAL ACCOUNT

PARTICUALRS	AMOUNT	PARTICUALRS	AMOUNT
TO WITHDRAWALS	250,000.00	BY OPENING BAL.B/D	1,238,629.00
TO LIC & TUATION FEES	43,450.00	BY NET PROFIT	365,720.00
TO CLOSING BAL.	1,310,899.00	BY INCOME FROM OTHER SOURCES	-
	1,604,349.00		1,604,349.00

FOR M/S.OM SAI ENTERPRISES

Mr. Pradip H. Karole
Proprietor



UDIN - 22187808 BGGMPP5920



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


 GOVERNMENT OF INDIA
 Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BXRPK1841G	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	PRADIP HARI KAROLE						
Address of Assessee	RH 1074, WADGOAV KO BAJAJ NAGAR, BAJAJ NAGAR, AURANGABAD, AURANGABAD, MAHARASHTRA, 431136						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utills.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

Note: This 'Annual Tax Statement' may be treated as Form No. 26AS under section 203AA and second proviso to section 206C(5) and Rule 31AB for the period from April 01, 2020 to May 31, 2020.

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
1	ENDURANCE TECHNOLOGIES LIMITED				NSKE00384G	622836.47	4677.00	4677.00
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	31-Mar-2021	F	28-May-2021	-	13495.00	102.00	102.00
2	194C	18-Mar-2021	F	28-May-2021	-	67455.00	506.00	506.00
3	194C	15-Mar-2021	F	28-May-2021	-	286122.22	2147.00	2147.00
4	194C	17-Mar-2021	F	28-May-2021	-	3000.00	23.00	23.00
5	194C	04-Mar-2021	F	28-May-2021	-	18445.00	139.00	139.00
6	194C	11-Feb-2021	F	28-May-2021	-	67343.00	506.00	506.00
7	194C	09-Feb-2021	F	28-May-2021	-	15000.00	113.00	113.00
8	194C	15-Jan-2021	F	28-May-2021	-	22000.00	165.00	165.00
9	194C	02-Nov-2020	F	02-Feb-2021	-	22500.00	169.00	169.00
10	194C	07-Oct-2020	F	02-Feb-2021	-	16500.00	124.00	124.00
11	194C	03-Oct-2020	F	02-Feb-2021	-	90976.25	683.00	683.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
2	WOCKHARDT LIMITED				NSKW00135C	22300.00	335.00	335.00
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	26-Feb-2021	F	20-May-2021	-	22300.00	335.00	335.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section *	Transaction Date	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
No Transactions Present								

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgment Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking *	Date of Booking	Demand Payment	TDS Deposited ***
Gross Total Across Deductor(s)						
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
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No Transactions Present

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB/ TDS on payment to resident contractor and professionals u/s 194M (For Buyer/Tenant of Property) /Payer of resident contractor and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS

Gross Total Across Deductor(s)

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2. For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	27BXRPK1841G1Z9	AB170420443304L	12-Sep-2020	April,2020	0.00	0.00
2	27BXRPK1841G1Z9	AA270920229907V	07-Oct-2020	September,2020	0.00	0.00
3	27BXRPK1841G1Z9	AA270820550352E	17-Sep-2020	August,2020	0.00	0.00
4	27BXRPK1841G1Z9	AB2707201533658	17-Sep-2020	July,2020	0.00	0.00
5	27BXRPK1841G1Z9	AB270620892921W	17-Sep-2020	June,2020	0.00	0.00
6	27BXRPK1841G1Z9	AD270520460822A	17-Sep-2020	May,2020	0.00	0.00
7	27BXRPK1841G1Z9	AB271020551804J	22-Nov-2020	October,2020	0.00	0.00
8	27BXRPK1841G1Z9	AB271120490161N	24-Dec-2020	November,2020	0.00	0.00
9	27BXRPK1841G1Z9	AB2702214372257	22-Apr-2021	February,2021	108088.00	108088.00
10	27BXRPK1841G1Z9	AB2701214428690	22-Apr-2021	January,2021	37000.00	37000.00
11	27BXRPK1841G1Z9	AC271220803636D	20-Apr-2021	December,2020	206962.22	206962.22
12	27BXRPK1841G1Z9	AD270321039959Q	02-Dec-2021	March,2021	370072.22	370072.22

Notes:-

1. The GSTIN data displayed above includes internal stock transfers as well.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTIN