

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	AHQPR6358F		
Name	NARAYAN LAXMAN RAUT		
Address	SMASH ELECTRICALS , PLOT NO.C-113 , MIDC , WALUJ , AURANGABAD , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	630230841101022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,53,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,53,000
	Net tax payable	4	1,95,937
	Interest and Fee Payable	5	12,914
	Total tax, interest and Fee payable	6	2,08,851
	Taxes Paid	7	2,08,851
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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	

This return has been digitally signed by NARAYAN LAXMAN RAUT in the capacity of Self having PAN AHQPR6358F from IP address 60.254.60.72 on 10-Oct-2022

DSC Sl. No. & Issuer 4464546 & 2924635715119729522CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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Barcode/QR Code



AHQPR6358F0363023084110102285BEAD1774E527026322BCC9AF237EF9802B8CD1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NARAYAN LAXMAN RAUT

SMASH ELECTRICALS
PLOT NO.C-113
MIDC
WALUJ
AURANGABAD - 431136
Maharashtra

Prev. Yr : 01/04/2021 To 31/03/2022
A.Y. : 2022-2023
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : AHQPR6358F
Ward :
Date of Birth : 30/06/1981
Method of Acc.: Mercantile
Due Date : 31/10/2022
Mobile No : 9325147815
Aadhar No. : 758091196417
Form 3CD Ack No: 567648470290922

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Firms/AOP			
1. SMASH MULTI SERVICES			
(PAN: ADAPS4448K			
Share(Profit:Loss:Remu.): 30:30:30			
Capital Balance :)			
Profit - Exempt u/s 10 (2A)	0		
Remuneration	0		
Interest	0		0
Income from Business/Profession			
1. SMASH ELECTRICALS			
Net Profit (Loss)		1312589	
Add :Disallowable and /Items Considered			
Seperately			
Depreciation (considered			
seperately)	56609		
Amounts disallowable under			
section 37	719	57328	
Less :Allowable and /Items Considered			
Seperately			
Depreciation	56610	-56610	1313307
			1313307
2. INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)			4061
			4061
Gross Total Income			1317368
DEDUCTION UNDER CHAPTER VIA			

E : NARAYAN LAXMAN RAUT (AHQPR6358F)
 Y. : 2022-2023

Life Insurance Premium	60304	
Deduction u/s 80C (Rs. 60304 restricted to		-60304
u/s 80TTA Deduction in respect of interest on deposits in savings account Rs. 4061	4061	-4061
TOTAL INCOME		1253000
TAX ON TOTAL INCOME		188401
Tax Payable		188401
Education Cess @ 4%		7536
Tax Payable + EDUCATION CESS		195937
Less : Tax Deducted at Source		
- u/s 194C, 27 Certificate(s)	76726	
- u/s 194JB, 1 Certificate(s)	120	
- u/s 194N, 1 Certificate(s)	11800	
- u/s 194Q, 1 Certificate(s)	25	-88671
Add : Interest		
u/s 234 B Rs. 107200 x 7 x 1%	7504	
u/s 234 C(I) Rs. 16000 x 3 x 1%	480	
u/s 234 C(II) Rs. 48200 x 3 x 1%	1446	
u/s 234 C(III) Rs. 80400 x 3 x 1%	2412	
u/s 234 C(IV) Rs. 107200 x 1 x 1%	1072	
	5410	12914
		120180
Less : Self Assessment Tax		
- 08/10/2022; Drawn On : IDBI BANK JALNA RD.AURANGABAD; Paid Into : IDBI BANK(6910333), Sr. No. : 53934	120180	-120180
Net Tax + Interest Payable		NIL

**WORKING OF DEPRECIATION U/S 32 FOR
SMASH ELECTRICALS**

Particular	Depn %	Openin g WDV	Add:U se>= 180 Days	Add:Us e< 180 Days	Deduct Balance n	Dep./ Addl. Dep.	Closing WDV	P/L u/s50	
Plant and Machinery : Any plant and Machinery E...	15	306724	0	0	0	306724	46009	260715	0
Furniture: Any Furniture & Fitting (Including E...	10	8465	0	0	0	8465	847	7618	0
Plant and Machinery: Computers Including Softwa...	40	24385	0	0	0	24385	9754	14631	0

Total 339574 0 0 0 339574 56610 282964 0

INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earnings	Net
Bank Interest/Interest on saving bank accounts				
INTEREST ON SAVING ACCOUNT			4061	4061
Total - Bank Interest/Interest on saving bank accounts			4061	4061

Details of Tax Credits

AY	Tax Cr.	Tax Cr.	Balance
	Available	Availed	C/f
Total	0	0	0

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/ot hers	TDS C/F
ACEY ENGINEERING PRIVATE LIMITED	NSKA07955D	194C	BP	203142	2034	2034	0	0
AURANGABAD AUTO ANCILLARY PRIVATE LIMITED	NSKA02608E	194C	BP	276809	2768	2768	0	0
AURANGABAD AUTO ENGG PRIVATE LIMITED	NSKA03021E	194C	BP	50300	503	503	0	0
CHANDRA POLYPLAST PRIVATE LIMITED	NSKC00820B	194C	BP	159131	1591	1591	0	0
D P AUTO PARTS PRIVATE LIMITED	NSKD01751B	194C	BP	13841	139	139	0	0
DARSHAN PLASTICS -M/S.	NSKD01601F	194C	BP	24864	246	246	0	0
DHRUVTARA WIRETECH PRIVATE LIMITED	NSKD04033B	194C	BP	45846	458	458	0	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	1358183	13585	13585	0	0
FRESH N NATURAL DAIRY FARMS PRIVATE LIMITED	PNEF01957E	194C	BP	182450	1825	1825	0	0
KIRDAK AUTOCOM PRIVATE LIMITED	NSKK02265E	194C	BP	71860	720	720	0	0
MEGHA ELECTRICAL SERVICES	NSKM10209D	194C	BP	10300	103	103	0	0
MINDA CORPORATION LIMITED	PNEM15017C	194Q		25000	25	25	0	0
MINDA CORPORATION LIMITED	PNEM15017C	194C	BP	75050	759	759	0	0
NAGESH KISAN DHOBE	NSKN05489B	194C	BP	54086	541	541	0	0
RADIANT INDUS CHEM PRIVATE LIMITED	NSKR01798G	194C	BP	118108	2362	2362	0	0
RAYMOND CONSUMER CARE LIMITED	PNER23260G	194C	BP	45408	454	454	0	0
SANDEEP PANDURANG ABHANG	NSKS08598C	194C	BP	104594	1046	1046	0	0

NAME : NARAYAN LAXMAN RAUT (AHQPR6358F)
Y.Y. : 2022-2023

SANGKAJ AUTO COMPONENTS PRIVATE LIMITED	NSKS14889A	194C	BP	740635	7412	7412	0	0
SANGKAJ BRIGHT WIRES PRIVATE LIMITED	NSKS06219D	194C	BP	12344	247	247	0	0
SANGKAJ ENGINEERING PRIVATE LIMITED	NSKS14453F	194C	BP	94289	943	943	0	0
SANGKAJ INDUSTRIES PRIVATE LIMITED	NSKS16685E	194C	BP	16965	170	170	0	0
SHARDA PRECISION PRIVATE LIMITED	NSKS08879D	194C	BP	53597	536	536	0	0
SHUBHRA PLASTICS PRIVATE LIMITED	NSKS06868B	194C	BP	99950	1999	1999	0	0
SIGMA ENGINEERS	NSKS07323B	194C	BP	45161	452	452	0	0
SUDARSHAN ELECTROMECH	NSKS20825A	194C	BP	1003161	10032	10032	0	0
SUDARSSHAN PLASTIBLENDS PRIVATE LIMITED	NSKS21708B	194JB	BP	1200	120	120	0	0
SUDARSSHAN PLASTIBLENDS PRIVATE LIMITED	NSKS21708B	194C	BP	144581	1446	1446	0	0
VARSA PLASTIC INDUSTRIES PVT LTD -M/S.	NSKV01086B	194C	BP	1101694	22033	22033	0	0
VORA ASSOCIATES	NSKV01817E	194C	BP	116516	2322	2322	0	0
YES BANK LIMITED	MUMY02084F	194N		590000	11800	11800	0	0
Total				6839065	88671	88671	0	0

**List of Documents/Statements attached with this
Return**

- 1) TDS Certificates 30 nos.
- 2) Self Assessment Challans 1 nos.

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	AHQPR6358F		
Name	NARAYAN LAXMAN RAUT		
Address	SMASH ELECTRICALS , PLOT NO.C-113 , MIDC , WALUJ , AURANGABAD , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	157235960110222

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		6,25,420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,25,420
	Net tax payable	4	39,087
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	39,087
	Taxes Paid	7	39,092
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
	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 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

This return has been digitally signed by NARAYAN LAXMAN RAUT in the capacity of Self having PAN AHQPR6358F from IP address 10.1.36.239 on 11-02-2022 01:09:32
DSC Sl. No. & Issuer 4464546 & 2924635715119729522CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

o/c

RAYAN LAXMAN RAUT

SMASH ELECTRICALS
PLOT NO.C-113
MIDC
WALUJ
AURANGABAD - 431136
Maharashtra

Prev. Yr : 01/04/2020 To 31/03/2021
A.Y. : 2021-2022
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : AHQPR6358F
Ward :
Date of Birth : 30/06/1981
Method of Acc.: Mercantile
Due Date : 15/02/2022
Mobile No : 9325147815
Aadhar No. : 758091196417

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Firms/AOP			
1. SMASH MULTI SERVICES			
(PAN: ADAFS4448K)			
Share (Profit:Loss:Remu.): 30:30:30			
Capital Balance : 91732			
Profit - Exempt u/s 10 (2A)	0		
Remuneration	0		
Interest	0		0

Income from Business/Profession			
1. SMASH ELECTRICALS			
Net Profit (Loss)		670194	
Add :Disallowable and /Items Considered			
Seperately			
Depreciation (considered			
seperately)	61297		
Amounts disallowable under			
section 37	2900	64197	
Less :Allowable and /Items Considered			
Seperately			
Depreciation	61297	-61297	673094

		-----	673094
Gross Total Income			673094
DEDUCTION UNDER CHAPTER VIA			
Life Insurance Premium			45174

Deduction u/s 80C (Rs. 45174 restricted to			-45174
u/s 80G Deduction in respect of donation to certain			

MPY

: NARAYAN LAXMAN RAUT (AHQPR6358F)
 : 2021-2022

funds, charitable institutes, etc. (50%
 qualifying donations) Rs. 5000

	2500	-2500
TOTAL INCOME		625420
TAX ON TOTAL INCOME		37584
Tax Payable		37584
Education Cess @ 4%		1503
Tax Payable + EDUCATION CESS		39087
Less : Tax Deducted at Source		
- U/s 194C, 16 Certificate(s)	13158	
- U/s 194IA, 1 Certificate(s)	11934	
- U/s 194N, 1 Certificate(s)	4300	-29392
Self Assessment Tax		
- 10/02/2022		-9700
Refund		10

**WORKING OF DEPRECIATION U/S 32 FOR
 SMASH ELECTRICALS**

Particulars	Depn %	Opening WDV	Add:Use>= 180 Days	Add:Use< 180 Days	Deductn	Balance	Dep./Addl. Dep.	Closing WDV	P/L u/s50
Plant and Machinery	15	360852	0	0	0	360852	54128	306724	0
Plant and Machinery Except									
Below 500000									
Furniture	10	9405	0	0	0	9405	940	8465	0
Structure (Including Electrical fitting)									
Plant and Machinery	40	529	0	30085	0	30614	6229	24385	0
Computer									
Software									
Wooden									
Office									
Other									
Total		370786	0	30085	0	400871	6229	339574	0

TAX DEDUCTED AT SOURCE

Handwritten signature

Challans	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/ot hers	TDS C/F
AARPIKA ENGINEERING PRIVATE LIMITED	NSKA02304B	194C	BP	43283	334	334	0	0
AURANGABAD AUTO ANCILLARY PRIVATE LIMITED	NSKA02608E	194C	BP	360187	3602	3602	0	0
CHANDRA POLYPLAST PRIVATE LIMITED	NSKC00820B	194C	BP	5744	114	114	0	0
D & B AUTO PARTS PRIVATE LIMITED	NSKD01751B	194C	BP	43965	440	440	0	0
DHRYVATARA WIRETECH PRIVATE LIMITED	NSKD04033B	194C	BP	100831	758	758	0	0
GIRNAR GEARS PRIVATE LIMITED	NSKG01354D	194C	BP	11079	111	111	0	0
KILAK AUTOCCOM PRIVATE LIMITED	NSKK02265E	194C	BP	69515	522	522	0	0
MINDA CORPORATION LIMITED	PNEM15017C	194C	BP	26112	202	202	0	0
BRAMD NARAYANRAO PATIL	NSKP00972G	194C	BP	3110	24	24	0	0
RAN INDUSTRIES	NSKRC4160C	194C	BP	975	7	7	0	0
RAYMOND CONSUMER CARE LIMITED	FNER23260G	194C	BP	36512	548	548	0	0
SANGKAR ENGINEERING PRIVATE LIMITED	NSKS14453F	194C	BP	69480	695	695	0	0
SANJEEV AUTOPARTS MANUFACTURES PRIVATE LIMITED	NSKS06887G	194IA	HP	640033	11934	11934	0	0
SANJEEV AUTOPARTS MANUFACTURES PRIVATE LIMITED	NSKS06887G	194IB	HP	0	0	0	0	0
SHREHRA PLASTICS PRIVATE LIMITED	NSKS06868B	194C	BP	45931	689	689	0	0
SIGMA ENGINEERS	NSKS07323B	194C	BP	19631	146	146	0	0
STATE BANK OF INDIA	MUMS99301G	194N		215000	4300	4300	0	0
VARSA PLASTIC INDUSTRIES PVT LTD	NSKV01086B	194C	BP	290714	4361	4361	0	0
YASH PRECISION PLASTICS PRIVATE LIMITED	NSKY00206D	194C	BP	40315	605	605	0	0
Total				2022417	29392	29392	0	0

List of Documents/Statements attached with this Return

- | | |
|-----------------------------|---------|
| 1) TDS Certificates | 19 nos. |
| 2) Self Assessment Challans | 1 nos. |

12/1