

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	AEOPS3622L		
Name	BHARAT BABASAHEB SABLE		
Address	b2/12 gajanan nagar , HN B2/12 GAJANAN NAGAR GARKHEDA PARISAR , Aurangabad , AURANGABAD , Aurangabad (MH) H.O , 19-Maharashtra , 91-India , 431001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	847573490181121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,24,250
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,24,250
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	15,543
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 15,540
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 18-Nov-2021 11:11:35 from IP address 10.1.122.197 and verified by BHARAT BABASAHEB SABLE having PAN AEOPS3622L on 18-Nov-2021 using Electronic Verification code CAQXPM27DI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEOPS3622L03847573490181121E0960E8BD7A79B309498F30E0AE2DF5AC35162B3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MR. BHARAT BABASAHEB SABLE

S/o, Babasaheb Sable
 Address:-
 B-2/12, Avinash, Gajanan Nagar,
 Garkheda Parisar,
 Aurangabad - 431003
 Maharashtra

P.Y. : 01/04/2020 To 31/03/2021
 A.Y. : 2021-22
 Status : Individual - Male
 Resi.Status : Resident
 PAN/GIR : A E O P S 3 6 2 2 L
 WARD : 2 (3)
 Date Of Birth : 01/01/1978
 Nature of Income : Manpower Suppliers

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.
I Income From Profit/Gains Of Business/Profession		3,24,250.00
<u>Income From Business/Profession</u>		
1 Manpower Suppliers	3,24,250.00	
Add : Disallowable amd / Items Considered Sepreately Depreciation	15,421.00	
Less : Allowable amd / Items Considered Sepreately Depreciation	(15,421.00)	
<u>Income From Business/Profession</u>		
Interest received from bank		-
		3,24,250.00
2 Less : Deduction Under Chapter - VI-A 80C : School Fees	-	-
Gross Total Income		3,24,250.00
Tax On Total Income		-
Income-tax	3,713.00	
Less : Rebate u/s 87A	3,713.00	
Education Cess	-	
Tax Paid		15,543.00
TDS Deducted	15,543.00	
Self Assesment Tax	-	
Tax Payable / Refundable		(15,543.00)

WORKING OF DEPRECIATIONS U/S 32

SR.	PARTICULRS	DEP %	Opening WDV	Add :		Balance	Dep.	Closing WDV
				> 180 Days	< 180 Days			
1	Bike	15%	27,635	-	-	27,635	4,145	23,490
2	Furniture & Fixtures	10%	16,038	-	-	16,038	1,604	14,434
2	Tools & Equipment	15%	64,483	-	-	64,483	9,672	54,811
			1,08,156	-	-	1,08,156	15,421	92,735

MR. BHARAT BABASAHEB SABLE

MR. BHARAT BABASAHEB SABLE**M/S. SABLE ENTERPRISES**

B-2/12, Avinash, Gajanan Nagar, Garkheda Parisar, Aurangabad

Balance Sheet

As at 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account (As Per Annex -I Attached)	6,29,537.00	Fixed Assets Bike 27,635.00 Less : Dep @ 15% 4,145.00	23,490.00
Current Liabilities Unsecured Loans 23,505.00 Professional Fees payable 5,000.00 Wages Payable 1,49,810.00 Sundry Creditors 13,508.00 EPF Payable 22,582.00 ESIC Payable 6,961.00 GST Payable 46,406.00		Furniture & Fixtures 16,038.00 Less : Dep @ 10% 1,604.00 Tools & Equipment 64,483.00 Less : Dep @ 15% 9,672.00	14,434.00 54,811.00
		Investments Gold	1,54,870.00
		Current Assets Cash In Hand 2,55,746.00 Loans & Advances 1,25,600.00 Union Bank of India - C/A 344501010051638 49,468.00 Sundry Debtors 2,18,890.00	
Total	8,97,309.00	Total	8,97,309.00

CAPITAL A/C

As at 31st March 2021

Particular	Amount	Particular	Amount
To Withdrwal 3,21,580.00 To TDS Receivable 15,543.00		By Opening Balance 6,42,410.00	
To Transfer to Balance Sheet 6,29,537.00		By Net Profit transfer from P & L A/c 3,24,250.00	
Total	9,66,660.00	Total	9,66,660.00

MR. BHARAT BABASAHEB SABLE

MR. BHARAT BABASAHEB SABLE

M/S. SABLE ENTERPRISES

B-2/12, Avinash, Gajanan Nagar, Garkheda Parisar, Aurangabad

Income & Expenditure Account

For the year ended 31st March 2021

Particulars	Amount	Particulars	Amount
To Labour Charges Paid	13,65,314.00	By Income From Business	20,63,990.00
To Other Deductions	1,09,439.00	Jobwork Services	
To Convyance Charges	13,554.00		
To Printing & Stationery	4,480.00		
To Bank Charges	4,484.00		
To Repair & Maintenance Exp	7,874.00		
To Telephone & Postage Expenses	2,470.00		
To Miscellaneous Expenses	748.00		
To Electricity Charges	9,870.00		
To Professional Fees	2,500.00		
To EPF Employers Contribution	1,51,299.00		
To ESIC Employers Contribution	52,287.00		
To Deprication On			
Bike	4,145.00		
Furniture & Fixtures	1,604.00		
Tools & Equipment	9,672.00		
To Net Profit	3,24,250.00		
Total	20,63,990.00	Total	20,63,990.00

MR. BHARAT BABASAHEB SABLE

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	AEOPS3622L		
Name	BHARAT BABASAHEB SABLE		
Address	b2/12 gajanan nagar , HN B2/12 GAJANAN NAGAR GARKHEDA PARISAR , Aurangabad , AURANGABAD , Aurangabad (MH) H.O , 19-Maharashtra , 91-India , 431001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	285282790300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,52,540
	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	46,247
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 46,250
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 30-07-2022 14:33:40 from IP address 103.94.59.147 and verified by BHARAT BABASAHEB SABLE having PAN AEOPS3622L on 30-07-2022 14:35:05 using paper ITR-Verification Form /Electronic Verification Code XUKTGGW81I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEOPS3622L042852827903007221560495BC2CAE0B146C5C1380B6A84D79BC6A4D9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MR. BHARAT BABASAHEB SABLE

S/o, Babasaheb Sable
 Address:-
 B-2/12, Avinash, Gajanan Nagar,
 Garkheda Parisar,
 Aurangabad - 431003
 Maharashtra

P.Y. : 01/04/2021 To 31/03/2022
 A.Y. : 2022-23
 Status : Individual - Male
 Resi.Status : Resident
 PAN/GIR : A E O P S 3 6 2 2 L
 WARD : 2 (3)
 Date Of Birth : 01/01/1978
 Nature of Income : Manpower Suppliers

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.
I Income From Profit/Gains Of Business/Profession		4,51,685.00
<u>Income From Business/Profession</u>		
1 Manpower Suppliers	4,51,685.00	
Add : Disallowable amd / Items Considered Sepreately Depreciation	1,38,815.00	
Less : Allowable amd / Items Considered Sepreately Depreciation	(1,38,815.00)	
<u>Income From Other Sources</u>		
Interest received from bank	853.00	853.00
		4,52,538.00
2 Less : Deduction Under Chapter - VI-A 80C : School Fees	-	-
Gross Total Income		4,52,538.00
Tax On Total Income		-
Income-tax	10,127.00	
Less : Rebate u/s 87A	10,127.00	
Education Cess	-	
Tax Paid		46,247.00
TDS Deducted	46,247.00	
Self Assesment Tax	-	
Tax Payable / Refundable		(46,247.00)

WORKING OF DEPRECIATIONS U/S 32

SR.	PARTICULRS	DEP %	Opening WDV	Add :		Balance	Dep.	Closing WDV
				> 180 Days	< 180 Days			
1	Bike	15%	23,490	-	-	23,490	3,524	19,966
2	Furniture & Fixtures	10%	14,434	-	-	14,434	1,443	12,991
2	Tools & Equipment	15%	54,811	8,37,508	-	8,92,319	1,33,848	7,58,471
			92,735	8,37,508	-	9,30,243	1,38,815	7,91,428

MR. BHARAT BABASAHEB SABLE

MR. BHARAT BABASAHEB SABLE**M/S. SABLE ENTERPRISES**

B-2/12, Avinash, Gajanan Nagar, Garkheda Parisar, Aurangabad

Balance Sheet

As at 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account (As Per Annex -I Attached)	8,97,828.00	Fixed Assets	
		Bike	23,490.00
		Less : Dep @ 15%	3,524.00
			19,966.00
Current Liabilities		Furniture & Fixtures	14,434.00
Unsecured Loans	10,000.00	Less : Dep @ 10%	1,443.00
Professional Fees payable	5,000.00		12,991.00
Wages Payable	2,29,485.00	Tools & Equipment	54,811.00
Sundry Creditors	17,880.00	Add	8,37,508.00
EPF Payable	28,078.00	Less : Dep @ 15%	1,33,848.00
ESIC Payable	10,547.00		7,58,471.00
GST Payable	86,310.00	Investments	
		Gold	1,54,870.00
		Current Assets	
		Cash In Hand	2,849.00
		Loans & Advances	11,500.00
		Union Bank of India - C/A 344501010051638	8,815.00
		Sundry Debtors	3,15,666.00
Total	12,85,128.00	Total	12,85,128.00

CAPITAL A/C

As at 31st March 2022

Particular	Amount	Particular	Amount
To Withdrwal	1,38,000.00	By Opening Balance	6,29,537.00
To TDS Receivable	46,247.00	By Interest Received on Income Tax	853.00
To Transfer to Balance Sheet	8,97,828.00	By Net Profit transfer from P & L A/c	4,51,685.00
Total	10,82,075.00	Total	10,82,075.00

MR. BHARAT BABASAHEB SABLE