

LAXMIKANT VIJAY SHETE**CHARTERED ACCOUNTANTS**

PLOT NO 41, N-3 CIDCO, NEAR HIGH COURT,

AURANGABAD, Tel : 9890824040

Email : calaxmikant10@gmail.com

PRADEEP SHRIRAM GAIKE

	Prev. Yr	: 01/04/2021 To 31/03/2022
	A.Y.	: 2022-2023
MIDC AREA WALUJ	Status	: Individual - Male
AT GHANEGAON	Resi. Status	: Resident
TQ GANGAPUR	PAN/GIR	: BHSPG0751J
AURANGABAD	Ward	: WARD 1(2), AURANGABAD
AURANGABAD - 431136	Date of Birth	: 10/01/1987
Maharashtra	Method of Acc.:	: Mercantile
	Due Date	: 31/07/2022
	Mobile No	: 9923130687
Father's/Husband's Name:	Aadhar No.	: 581463425253
SHRIRAM GAIKE		

COMPUTATION OF TOTAL INCOME

Particulars	₹	₹	₹
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1. M/S GAIKE MULTI SERVICES			
Net Profit (Loss)		1144544	
Gross Turnover or Gross receipts through Other Channel	14306805		
Presumptive Income u/s 44AD @ 8% or more (8% of Gross Turnover Rs.14306805)	1144544		1144544

			1144544

Gross Total Income			1144544
DEDUCTION UNDER CHAPTER VIA			
Life Insurance Premium		113627	
Educational Expenses		37000	

Deduction u/s 80C (150627 restricted to			-150000
u/s 80D Deduction in respect of Medical Insurance Premium, Preventive Health Check Up & Medical Expenditure. 25000			
a) For Self or Family member	25000		
b) For Parents	0	25000	-25000

TOTAL INCOME			969540
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TAX ON TOTAL INCOME			106409

NAME : PRADEEP SHRIRAM GAIKE (BHSPG0751J)

A.Y. : 2022-2023

Tax Payable 106409
 Education Cess @ 4% 4256

Tax Payable + EDUCATION CESS 110665

Less : Tax Deducted at Source
 - u/s 194A, 1 Certificate(s) 5532
 - u/s 194C, 15 Certificate(s) 109279
 - u/s 194H, 1 Certificate(s) 1469 **-116280**
 Less : Tax Collected at Source
 - u/s 206CE, 1 Certificate(s) 1122 **-1122**

Late Fee u/s 234F : 5000

Refund 1740

Details of Tax Credits

AY	Tax Cr.	Tax Cr. Available	Balance 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
AJANTA PHARMA LIMITED	MUMA08396D	194C	BP	617650	6175	6175	0	0
BALKRISHNA INDUSTRIES LIMITED	MUMB14660C	194C	BP	504500	10090	10090	0	0
CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	NSKC01129C	194C	BP	27800	278	278	0	0
COSMO FIRST LIMITED	NSKC01155A	194C	BP	46000	920	920	0	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	1456620	14575	14575	0	0
GRAINOTCH INDUSTRIES LIMITED	NSKG02570B	194C	BP	95000	1900	1900	0	0
HARMAN FINOCHEM LIMITED	MUMH02931F	194C	BP	4793800	47938	47938	0	0
HDFC BANK LIMITED	MUMH03189E	194A	OS	55324	5532	5532	0	0
IPCA LABORATORIES LTD.	MUMI05234F	194C	BP	173080	0	0	0	0
LAXMI METAL PRESSING WORKS PVT.LTD.	NSKL00640D	194C	BP	166836	1670	1670	0	0
MYLAN LABORATORIES LIMITED	HYDM02247A	194C	BP	300492	6011	6011	0	0
NAHARS ENGINEERING INDIA PRIVATE LIMITED	NSKN03517D	194C	BP	1082160	10822	10822	0	0
NRB BEARINGS LIMITED	PNEN04007D	194C	BP	54635	1093	1093	0	0
UJJIVAN SMALL FINANCE BANK LIMITED	DELU05703F	194H	OS	29365	1469	1469	0	0
UNITED BREWERIES LIMITED	NSKU00908F	194C	BP	378904	7578	7578	0	0
VARROC ENGINEERING LIMITED	NSKV01528C	194C	BP	22600	226	226	0	0
VARROC ENGINEERING LIMITED	NSKV02856A	194C	BP	321	3	3	0	0

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A.Y. : 2022-2023

Total	9805087	116280	116280	0	0
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TAX COLLECTED AT SOURCE

Details	TAN	Section	Date	Expenses	TCS	Amount
BALKRISHNA INDUSTRIES LIMITED	MUMB14660C	206CE	31/03/2022	112170		1122
Total				112170		1122
