

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	AJYPG6436D		
Name	SUMITRA BALAJI GAIKWAD		
Address	RM 140 , JAI BHAVANI CHOWK , Bajaj Nagar Midc Waluj S.O , Wadgaon Kolhati , AURANGABAD , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	939148990170122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,99,710
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	9,025
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,030
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 17-01-2022 17:24:45 from IP address 10.1.36.239 and verified by SUMITRA BALAJI GAIKWAD having PAN AJYPG6436D on 17-01-2022 17:27:53 using Electronic Verification code XF57VYT5LI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJYPG6436D04939148990170122ADF5CBBE1AC09B3B1731117253DA0F6C498EAFE7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Sumitra Balaji Gaikwad
Father's Name : Pandurang Sampat Pande
Address : Rm 140
 Jai Bhavani Chowk
 Bajaj Nagar Midc Waluj S.O
 Wadgaon Kolhati, Aurangabad - 431 136

P. Y. : 2020-2021
P.A.N. : AJYPG 6436 D
D.O.B. : 02-Jul-1981
Status : Individual

Aadhaar: 6960 1094 2008

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		5,04,219	
<i>Income chargeable under the head "Business and Profession"</i>				5,04,219
■ Income from other sources				
Interest income	2		486	
<i>Income chargeable under the head "other sources"</i>				486
■ Gross Total Income				5,04,705
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	3			5,000
■ Total Income				4,99,705
Total income rounded off u/s 288A				4,99,710
<i>Tax on total income</i>				12,486
Rebate u/s 87A				12,486
Tax after rebate				0
TDS	4		9,025	
Total prepaid taxes				9,025
Balance Tax				-9,025
Fee u/s 234F				1,000
■ Refund Due				8,030

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
44ad	21,11,462	23.88	5,04,219

Schedule 2

Interest income (other than NSC/KVP interest)

Name of the Bank	Interest
<u>Other Interest</u>	
Interest on Income Tax refund	486

Schedule 3**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.***In respect of Parents*Insurance
PremiumMedical
expensesHealth check-up*In respect of Self / Family*

Others

5,000

Total

5,000

Total Deductible amount

5,000**Schedule 4***TDS as per Form 16A*Deductor, TANTDS
deductedTDS claimed
in current yearGross receipt
offered

-, TAN- NSKA02390D

422

422

56,143

-, TAN- NSKE00384G

2,766

2,766

3,67,397

-, TAN- PNEV04081A

210

210

13,300

-, TAN- MUMB14660C

892

892

54,128

-, TAN- NSKR00789F

4,735

4,735

6,28,566

*Total*9,0259,02511,19,534*Bank A/c for Refund: State bank of india 62120923805 IFSC: SBIN0009992*

Date : 17-Jan-2022

Place : Aurangabad

(SUMITRA BALAJI GAIKWAD)

Trading & Profit & Loss Account
of
JAI BHAVANI GLASS HOUSE
Prop. Sumitra Balaji Gaikwad
For the year ending 31st March, 2021

Particulars	Rs.	Particulars	Rs.
To Opening Stock	7,99,391	By Sales	21,11,462
To Purchases	13,40,455	By Closing Stock	8,16,429
To Gross Profit C/d	7,88,045		
Total	29,27,891	Total	29,27,891
To Salaries & Wages	1,08,000	By Gross Profit B/d	7,88,045
To Telephone Expenses	12,468		
To Electricity Expenses	32,186		
To Printing and Stationary	16,462		
To Conveyance Expenses	47,486		
To Bank Interest	19,073		
To Misc. Expenses	21,699		
To Depreciation:			
Tools and Equipments	16,275		
Furniture and Fixtures	10,178		
To Net Profit C/d	5,04,219		
Total	7,88,045	Total	7,88,045

Jai Bhavani Glass House

Proprietor

Balance Sheet
of
M/S. JAI BHAVANI GLASS HOUSE
Prop. Sumitra Balaji Gaikwad
As on 31st March, 2021

Liabilities	Rs.	Assets	Rs.	Rs.
Capital :		Fixed Assets:		
Opening Balance	16,81,306	Farm & House at Bhokardan		6,78,081
Add : Profit for the Year	5,04,219	Tools and Equipments	1,08,499	
Sub-total	21,85,524	Less: Dep. @ 15%	16,275	92,224
Less: Drawings	3,04,586	Furniture and Fixtures	1,01,777	
Closing Balance	18,80,938	Less: Dep. @ 10%	10,178	91,599
Current Liabilities & Provisions:		Investments:		
Sundry Creditors	1,78,642	Gold and Silver Ornaments		94,991
SBI CC A/c - 4932	4,82,354	Current Assets:		
		Sundry Debtors	5,59,061	
		Closing Stock	8,16,429	13,75,490
		Cash & Bank Balances		
		Cash in hand		1,99,755
		SBI Current A/c - 3805		9,794
Total	25,41,934	Total		25,41,934

Jai Bhavani Glass House

Proprietor