

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	AKWPK9468Q		
Name	SHANKAR BABURAO KATKAR		
Address	RH-40/17, ASHWAMEDH HSG SOCIETY , BAJAJ NAGAR, , MIDC , WALUJ , 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	263901170300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5,08,710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	14,812
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	14,812
	Taxes Paid	7	63,002
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 48,190
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 01:34:03 from IP address 152.57.195.203 and verified by SHANKAR BABURAO KATKAR having PAN AKWPK9468Q on 04-08-2022 15:34:21 using paper ITR-Verification Form /Electronic Verification Code XGVTR2TQ2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AKWPK9468Q04263901170300722735036F90AB71A6F4BADEA5C8F97FEB467263526

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SHANKAR BABURAO KATKAR
Father's Name : BABURAO KATKAR
Address : RH-40/17, ASHWAMEDH HSG SOCIETY
 BAJAJ NAGAR,
 MIDC, WALUJ,, AURANGABAD - 431 136

P. Y. : 2021-2022
P.A.N. : AKWPK 9468 Q
D.O.B. : 02-Jun-1963
Status : Individual

Aadhaar: 2383 7773 9088

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		5,07,313	
<i>Income chargeable under the head "Business and Profession"</i>				5,07,313
■ Income from other sources				
Interest income	2		1,735	
Interest on Income Tax refund			1,395	
<i>Income chargeable under the head "other sources"</i>				3,130
■ Gross Total Income				5,10,443
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				1,735
■ Total Income				5,08,708
Total income rounded off u/s 288A				5,08,710
<i>Tax on total income</i>				14,242
Add: Cess				570
Tax with cess				14,812
Net Tax				14,812
TDS	3		63,002	
Total prepaid taxes				63,002
■ Refund Due				48,190

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
44AD	62,98,252	8.05	5,07,313

Schedule 2

Interest income (other than NSC/KVP interest)

<i>Name of the Bank</i>	Interest
<u>Interest on Savings a/c (80TTA)</u>	
THE MAHANAGAR CO-OP BANK LTD	383

Punjab National Bank	1,352
<i>Total</i>	<u>1,735</u>

Schedule 3*TDS as per Form 16A*

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Endurance Technologies Limited, TAN- NSKE00384G	63,002	63,002	62,98,240

Bank A/cs

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>For refund?</u>
PUNJAB NATIONAL BANK	5945000100042 086	PUNB0594500	Yes
PUNJAB NATIONAL BANK	5945002100002 899	PUNB0594500	No
MAHANAGAR CO-OP BANK LTD	0780101000023 95	MCBL0960078	No

Date : 30-Jul-2022
Place : AURANGABAD

(SHANKAR BABURAO KATKAR)

MAHAVIR ENTERPRISES

RH-40/17, ASHWAMEDH HSG SOCIETY BAJAJNAGAR,
MIDC, WALUJ, AURANGABAD

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH,2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary & wages paid	4,029,410.00	By Sales - Labour Charges	6,298,251.87
To ESIC Contribution Exps	123,993.00		
To PF Contribution Exps	209,410.00		
To Electricity Charges	18,679.00		
To Water Charges	11,576.00		
To Bank Charges	4,803.00		
To Purchase	914,273.00		
To Office & Genral Exps	38,458.00		
To Office Rent Paid	102,000.00		
To Travelling & Conveyance Exps	58,973.00		
To Consulancy Charges	24,490.00		
To Vehicle Running & Maint Exps	48,582.00		
To Printing & stationery	6,789.00		
To Telephone & Mobile Exps	14,578.00		
To Staff Welfare Exps	128,339.00		
To Misc. Exps	56,586.15		
To Net Profit	507,312.72		
TOTAL RS.	6,298,251.87	TOTAL RS.	6,298,251.87

PLACE : AURANGABAD

DATE : 30.07.2022

For MAHAVIR ENTERPRISES

(Mr. Shankar Baburao Katkar)
Proprietor

MAHAVIR ENTERPRISES

RH-40/17, ASHWAMEDH HSG SOCIETY BAJAJNAGAR,
MIDC, WALUJ, AURANGABAD
PROP. MR. SHANKAR BABURAO KATKAR

BALANCE SHEET

AS ON 31ST MARCH,2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>	3,711,618.66	<u>FIXED ASSETS</u>	
(MR. SHANKAR B. KATKAR)		Resi.House - RH-40/17	1,224,500.00
Op. Balance	3,486,911.94	Bajaj Nagar, Waluj	
Add : Int. on SB A/c.	1,735.00	Resi. Plot at Chakan	1,450,000.00
Add: Int. On IT Refund	1,395.00		
Add : Profit D/Year	507,312.72		
	3,997,354.66	<u>INVESTMENTS</u>	
Less: Drawings	285,736.00	Gold & other	142,540.00
	-		
		<u>CURRENT ASSETS</u>	
<u>CURRENT LIABILITIES</u>	831,106.84	SUNDRY DEBTORS	930,632.51
<u>PROVISION FOR EXPS</u>		TDS RECEIVABLE	63,002.00
Sundry Creditors	185,046		
GST Payable	275,352	<u>CASH & BANK BALANCE</u>	732,050.99
PF & ESIC Payable	117,684	PNB Bank CA	661,135.71
Wages & Salary Payable	253,025	Yes Bank (Salary)	214.00
		Mahanagar co-op	13,101.20
		Bank SB A.c	
		PNB Bank SB A/c	30,537.08
		CASH IN HAND	27,063.00
TOTAL RS.	4,542,725.50	TOTAL RS.	4,542,725.50

For MAHAVIR ENTERPRISES

PLACE : AURANGABAD

DATE : 30.07.2022

(Mr. Shankar Baburao Katkar)

Proprietor