

**# ANNUAL FINANCIAL REPORT #**

**MR. CHETAN ZULAL DABHADE**

57, DALAL NAGAR,  
KARWAND NAKA, SHIRPUR,  
DIST - DHULE (425405)

PAN NO : BMNPD 3474 M

AADHAR NO : 3247 7028 8696

FOR THE YEAR : 2019 - 20

**ANKIT SHEWALE & ASSOCIATES**

(TAXATION & FINANCIAL CONSULTANTS)

1ST FLOOR, AGRAWAL SANKUL,  
NEAR BUS STAND,  
SHIRPUR, DIST - DHULE 425 405.

CONTACT - +91 8805552626

shewale.ankit26@gmail.com

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		Assessment Year
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>2020-21</b>

Name	CHETAN ZULAL DABHADE		
PAN	BMNPD3474M	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	317770780300321

**VERIFICATION**

I, CHETAN ZULAL DABHADE  
ZULAL DHUDKU DABHADE son/ daughter of \_\_\_\_\_,  
 the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 317770780300321 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BMNPD3474M

Signature			
Date of submission	28-03-2021 23:25:58	Source IP address	61.2.158.136

System Generated barcode	 BEMPB3421F043145066502803219E0AD6DC6F8AD02B7ACBA03A3D27A24E9CA6AD75
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**Instructions:**

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

A.Y. 2020-2021

Name : CHETAN ZULAL DABHADE  
Father's Name : ZULAL DHUDKU DABHADE  
Address : 57  
DALAL NAGAR  
CHAMUNDA MATA TEMPLE  
KARWAND NAKA, SHIRPUR - 425 405

P. Y. : 2019-2020  
P.A.N. : BMNPD 3474 M  
D.O.B. : 19-Oct-1987  
Status : Individual

Aadhaar: 3247 7028 8696

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>				
Business: Presumptive profits u/s 44AD	1		4,90,821	
Income chargeable under the head "Business and Profession"				4,90,821
<b>Total Income</b>				<u>4,90,821</u>
Total income rounded off u/s 288A				4,90,820
Tax on total income				12,041
Rebate u/s 87A				12,041
Tax after rebate				<u>0</u>
TDS	2		10,060	
Total prepaid taxes				10,060
Balance Tax				<u>-10,060</u>
Fee u/s 234F				1,000
<b>Refund Due</b>				<u>9,060</u>

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Contract Receipts	19,85,258	24.72	4,90,821

Schedule 2

TDS as per Form 16A

Deductor, TAN	TDS deducted	TDS claimed in current year	Gross receipt offered
Prakash Panditrao Joshi, TAN- NSKP02691D	10,060	10,060	10,06,000

Bank A/c for Refund: BOM 60107476017 IFSC: MAHB0001044

Date : 30-Mar-2021  
Place : SHIRPUR

(CHETAN ZULAL DABHADE)

A.Y. 2020-2021

Name: CHETAN ZULAL DABHADE

P.A.N. : BMNPD 3474 M

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Prakash Panditrao Joshi, TAN- NSKP02691D	10,060	10,060	10,06,000

Date : 30-Mar-2021

Place : SHIRPUR

(CHETAN ZULAL DABHADE)

**MR. CHETAN ZULAL DABHADE**

57, DALAL NAGAR,  
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DIST - DHULE (425405)

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
CAPITAL ACCOUNT (As per Schedule A )		16,12,281.27	FIXED ASSETS (As per Schedule B)	9,31,788.00	9,31,788.00
			INVESTMENTS & DEPOSITS Gold & Silver Ornaments	1,33,257.00	1,33,257.00
			CURRENT ASSETS		5,47,236.27
			TDS	10,060.00	
			Sundry Receivables	2,81,545.00	
			Cash & Bank Balances	2,55,631.27	
<b>TOTAL RS</b>		<b>16,12,281.27</b>	<b>TOTAL RS</b>		<b>16,12,281.27</b>

Date : 30/09/2020

Place : Shirpur

Sign /-

MR. CHETAN ZULAL DABHADE

\*Prepared on the basis of information furnished by proprietor to us of even date

## MR. CHETAN ZULAL DABHADE

57, DALAL NAGAR,  
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DIST - DHULE (425405)

### EXPENDITURE & INCOME ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT RS	PARTICULARS	AMOUNT RS
To Bank Interest & Charges	648.00	By Contract Receipts	19,85,258.00
To Sub Contract	3,09,022.00		
To Material Consumed	5,65,254.00		
To Labour Charges	3,61,845.00		
To Depreciation	9,891.00		
To Electricity Expenses	20,265.00		
To Mobile & Internet Expenses	6,425.00		
To Repairs & Maintenance	18,132.00		
To Salaries & Wages	1,75,000.00		
To Travelling Expenses	27,955.00		
	14,94,437.00		
To Net Profit c/f	4,90,821.00		
<b>TOTAL RS</b>	<b>19,85,258.00</b>	<b>TOTAL RS</b>	<b>19,85,258.00</b>

Date : 30/09/2020

Place : Shirpur

Sign /-

MR. CHETAN ZULAL DABHADE

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57, DALAL NAGAR,  
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DIST - DHULE (425405)

**CAPITAL ACCOUNT FOR THE YEAR ENDED 31.03.2020**

**SCHEDULE :-A**

PARTICULARS	AMOUNT RS	PARTICULARS	AMOUNT RS
To Drawings	2,74,154.00	By Opening Balance	13,95,614.27
To Closing Balance	16,12,281.27	By Net Profit c/f	4,90,821.00
<b>TOTAL RS.</b>	<b>18,86,435.27</b>	<b>TOTAL RS.</b>	<b>18,86,435.27</b>

Date : 30/09/2020

Sign /-

Place : Shirpur

**MR. CHETAN ZULAL DABHADE**

\* All the schedules & notes are the integrated part & parcel of the financial statemets.  
\*Prepared on the basis of information furnished by proprietor to us of even date

57, DALAL NAGAR,  
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**SCHEDULE FOR DEPRECIATION & FIXED ASSETS  
FOR THE YEAR ENDED AS ON 31.03.20120**

**SCHEDULE :- B**

SR. NO.	PARTICULARS	RATE OF DEPRE	OPENING BALANCE RS	ADDITION DURING YEAR (RS)	DEDUCTION DURING YEAR (RS)	TOTAL RS	DEPRECIATION RS	CLOSING BALANCE RS
	<u>Business Assets</u>							
1	Office Furniture & Fixtures	10%	10,350.00	-	-	10,350.00	1,035.00	9,315.00
2	Tools & Equipments	15%	59,037.00	-	-	59,037.00	8,856.00	50,181.00
	<u>Personal Assets</u>							
3	Mobile Gadgets	0%	15,363.00	-	-	15,363.00	-	15,363.00
4	Residential House Construction	0%	8,56,929.00	-	-	8,56,929.00	-	8,56,929.00
	<b>Total Rs.</b>		<b>9,41,679.00</b>	<b>-</b>	<b>-</b>	<b>9,41,679.00</b>	<b>9,891.00</b>	<b>9,31,788.00</b>

Date : 30/09/2020

Place : Shirpur

Sign /-

MR. CHETAN ZULAL DABHADE

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\*Prepared on the basis of information furnished by proprietor to us of even date