

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 BAWPK3960J
Name DATTA DHONDIRAM KADAM
Address S NO 4, HISSA NO 41, CHARHOLI PHATA, PUNE ALANDI ROAD, CHOWISAWADI, Charoli BK B.O, Charholi Kh., PUNE
, 19-Maharashtra, 91-India, 412105
Status Individual Form Number ITR-4
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 697935920240622

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			6,81,530
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	50,758
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	50,758
Taxes Paid		7	84,911
(+) Tax Payable (-) Refundable (6-7)		8	(-) 34,150
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 24-06-2022 13:01:32 from IP address 103.148.120.95 and verified by DATTA DHONDIRAM KADAM having PAN BAWPK3960J on 28-06-2022 12:07:26 using paper ITR-Verification Form /Electronic Verification Code XWZ7QANFWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BAWPK3960J04697935920240622A4CF51B05F42D59021D5424EB3506A22280C6AD2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kiriway



Kadam

MR DATTA DHONDIRAM KADAM

PAN : BAWPK3960J

S.NO. 6, HISSA NO 41, CHARHOLI PHATA, CHOWISAWADI, PUNE 412104

Computation Of Total Income For A.Y. 2022-23

Particulars	Amount	Amount
1. Income From Business Or Profession		
Net Profit As Per Profit & Loss Account From Shraddha Elect	856525.41	
Less : Interest Received	81225.00	
Income From Business Or Profession		775300.41
2. Income From Other Sources		
Interest Received On Deposits		81225.00
Gross Total Income		856525.41
Less : Deductions Under Chapter VI		
Sec. 80 C	150000.00	
80 D	25000.00	175000.00
Total Income		681525.41
Rounded Off To Nearest Rs 10/- U/S 288A		681530.00
Tax On Total Income		48806.00
Less : Rebate U/S 87		0.00
Total Tax Liability		48806.00
Add : Education Cess @ 4%		1952.00
Total Tax Payable		50758.00
Less : TDS		84914.00
REFUND DUE ROUNDED OFF		34150.00

Kirway



Badam

MR DATTA DHONDIRAM KADAM

SHRADDHA ELECTRICAL ENTERPRISES

S.NO. 6, HISSA NO 41, CHARHOLI PHATA, CHOWISAWADI, PUNE 412104

Profit & Loss Account For The Year Ended 31st March 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	1661030.59	By Sales	9353580.00
To Purchases	5799870.00	By Closing Stock	1420150.00
To Salary & Wages	2024589.00		
To Gross Profit	1288240.41		
TOTAL RS	10773730.00	TOTAL RS	10773730.00
To Printing & Stationary	18541.00	By Gross profit b/d	1288240.41
To Consultancy Charges	35000.00	By Interest	81225.00
To Shop Rent	120000.00		
To Bank Charges	6532.00		
To Conveyance Expenses	36526.00		
To Office Exps	27541.00		
To ESI & PF	47526.00		
To Labour Welfare	18452.00		
To Printing & Stationary	18754.00		
To Interest On Loan	131254.00		
To Depreciation	52814.00		
To Net Profit	856525.41		
TOTAL RS	1369465.41	TOTAL RS	1369465.41

AS PER INFORMATION GIVEN

FOR P R DIWAN & CO

CHARTERED ACCOUNTANTS

FOR SHRADDHA ELECTRICAL ENTERPRISES

Pravin Diwan



Badam

[PROPRIETOR]

CA Pravin Diwan

[Proprietor]

Place : Pune

SHRADDHA ELECTRICAL ENTERPRISES

S.NO. 6, HISSA NO 41, CHARHOLI PHATA, CHOWISAWADI, PUNE 412104

Balance Sheet As On 31st March 2022

Liabilities		Amount Rs	Assets		Amount Rs
Capital Account	2398956.00		Fixed Assets		
Add : Additions	2609177.00		Mobile & Equipments	7531.00	
Add:- Profit	856525.41		Less : Dep	1129.00	6402.00
Less : Drawings	401226.00	5463432.41	Tools & Electrical Equ	6805.10	
			Less : Dep	1020.10	5785.00
Lonas			Office Equipment	4437.85	
IDBI LOAN		1632602.00	Less : Dep	665.85	3772.00
			Vehicle - Dzire	333330.05	
Current Liabilities & Prov			Less : Dep	49999.05	283331.00
Sundry Creditors	458965.00		Non Current Assets		2131475.00
Provisions	378952.00	837917.00	Current Assets, Loans & Advances		
			Fixed Deposit	1200000.00	
			TDS	84914.00	
			Sundry Debtors	2350263.00	
			Cash In Hand	56852.00	
			IDBI	189562.41	
			KOTAK Bank	201445.00	
			Closing Stock	1420150.00	5503186.41
Total Rs.		7933951.41	Total Rs.		7933951.41

AS PER INFORMATION GIVEN
FOR P R DIWAN & CO
CHARTERED ACCOUNTANTS

Pravin

CA Pravin Diwan
[Proprietor]

Place : Pune



SHRADDHA ELECTRICAL ENTERPRISES

Badam

[PROPRIETOR]