

Acknowledgement Number:544006551270922

Date of filing:27-Sep-2022

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	AHDPM5874A		
Name	PRABHAJAN BALMUKUND MAHATOLE		
Address	H No - 5/2/31, , Maxflow House , Opp Ram Mandir, , Osmanpura , Auarnghabad , 19-Maharashtra , 91-India , 431005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	544006551270922

		1	0
Taxable Income and details	Current Year business loss, if any		
	Total Income		24,71,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	24,71,500
	Net tax payable	4	5,76,108
	Interest and Fee Payable	5	54,673
	Total tax, interest and Fee payable	6	6,30,781
	Taxes Paid	7	6,30,777
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 u/s 115TD	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

This return has been digitally signed by PRABHAJAN BALMUKUND MAHATOLE in the capacity of 'Self' having PAN AHDPM5874A from IP address 103.94.59.141 on 27-Sep-2022

DSC Sl. No. & Issuer 5491727 & 22975443CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AHDPM5874A03544006551270922691FE57296748539A4B192763D7DBFE762F0B781

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Prabhajan Balmukund Mahatole
Father's Name : Balmukund Ratanlal Mahato
Address : H No - 5/2/31,
 Maxflow House
 Opp Ram Mandir,
 Osmanpura, Auarngabad - 431 005

P. Y. : 2021-2022
P.A.N. : AHDPM 5874 A
D.O.B. : 15-May-1974
Status : Individual

Aadhaar: 2518 9693 8642

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from House Property**

Let-out properties

*Property-1: Flat no 9, hari om complex, osmanpura,
 Tenant - Govind Savant*

1

Gross annual value		1,38,000
Less: Municipal taxes		13,105
Net annual value		1,24,895

Less: Standard deduction u/s 24(a)	37,469	
Interest on borrowed capital u/s 24(b)	1,15,854	1,53,323

Net Income from Property-1 -28,428

*Property-2: Flat no 03, vitthal residency, nakshtrawadi,
 Tenant - Shashikant Thakur*

2

Gross annual value		1,08,000
Less: Municipal taxes		NIL
Net annual value		1,08,000

Less: Standard deduction u/s 24(a)	32,400	
Interest on borrowed capital u/s 24(b)	1,37,017	1,69,417

Net Income from Property-2 -61,417

*Property-3: Flat no 103, morya park,, Tenant - Shayam
 Muzumdar*

3

Gross annual value		1,02,000
Less: Municipal taxes		NIL
Net annual value		1,02,000

Less: Standard deduction u/s 24(a)	30,600	
Interest on borrowed capital u/s 24(b)	97,755	1,28,355

Net Income from Property-3 -26,355

Income chargeable under the head "House Property"

-1,16,200

■ **Profits and gains of Business or Profession**

Business-1: MAX FLOW PUMPS

Net Profit Before Tax as per P & L a/c		26,39,631
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Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c		5,15,819
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<i>Adjusted Profit of Business-1</i>		31,55,450
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Total income of Business and Profession		31,55,450	
Less: Depreciation as per IT Act	9	<u>5,15,819</u>	
<i>Income chargeable under the head "Business and Profession"</i>			26,39,631
■ Income from other sources			
Interest income	4	31,836	
LIC Maturity	5	<u>82,000</u>	
<i>Income chargeable under the head "other sources"</i>			1,13,836
Less - Brought forward losses set off	10		<u>0</u>
■ Gross Total Income			26,37,267
<i>Deductions under Chapter VI-A</i>			
80D: Medical Insurance Premia	6	14,868	
80TTA: Interest on Saving a/c		901	
<i>Investment u/s 80C, CCC, CCD</i>			
Life insurance premium		3,89,407	
Housing loan repayment		3,65,198	
Tuition fees		1,37,700	
<i>Deduction subject to ceiling u/s 80CCE</i>		<u>1,50,000</u>	1,65,769
■ Total Income			<u>24,71,498</u>
Total income rounded off u/s 288A			24,71,500
<i>Tax on total income</i>			5,53,950
Add: Cess			<u>22,158</u>
Tax with cess			5,76,108
Net Tax			<u>5,76,108</u>
TDS	7	81,297	
Total prepaid taxes			<u>81,297</u>
Balance Tax			4,94,811
Interest u/s 234B		29,688	
Interest u/s 234C		24,985	54,673
Net tax payable			<u>5,49,484</u>
Self-assessment tax paid	8		5,49,480
■ Balance tax payable			<u>0</u>

Schedule 1Details of property

Flat no 9hari om complexosmanpura, Aurangabad-431005,
Maharashtra

Details of the Tenant

<u>Name</u>	<u>PAN / Aadhaar No.</u>	<u>TAN</u>	<u>Section</u>
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Govind Savant

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2Details of property

Flat no 03vitthal residencynakshtrawadi,
Aurangabad-431005, Maharashtra

Details of the Tenant

<u>Name</u>	<u>PAN / Aadhaar No.</u>	<u>TAN</u>	<u>Section</u>
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Shashikant Thakur

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 3Details of property

Flat no 103morya park, Nashik-420001, Maharashtra

Details of the Tenant

<u>Name</u>	<u>PAN / Aadhaar No.</u>	<u>TAN</u>	<u>Section</u>
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Shayam Muzumdar

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 4**Interest income (other than NSC/KVP interest)**

Name of the Bank Interest

Interest on Time Deposits

Interest On FD 30,935

Interest on Savings a/c (80TTA)

HDFC Bank 901

Taxable Interest 31,836

Schedule 5**Income: LIC Maturity**Income details

	<u>Amount</u>
LIC Maturity	82,000
Taxable income	<u>82,000</u>

Schedule 6

**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.**In respect of ParentsIn respect of Self / Family

	Insurance Premium	Medical expenses	Health check-up
Others	14,868		
Total	14,868		
Total Deductible amount	14,868		

Schedule 7*TDS as per Form 16A*Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Advance Cooling Towers Private Limited, TAN-SRTA01874F	19,238	19,238	3,84,711
Bajaj Auto Limited, TAN- PNEB05807E	813	813	8,13,000
Balkrishna Industries Limited, TAN- MUMB14660C	198	198	1,98,318
Baramati Agro Limited, TAN- PNEB03207B	70	70	7,000
Can-pack India Private Limited, TAN- NSKC01878C	740	740	37,000
Cg Power And Industrial Solutions Limited, TAN-NSKC01129C	915	915	9,14,736
Garware Hi-tech Films Limited, TAN- NSKG01359B	280	280	13,951
Goodyear South Asia Tyres Private Limited, TAN-NSKG01262C	2,431	2,431	24,31,181
Grundfos Pumps India Private Limited, TAN-CHEG02229D	122	122	12,207
Grundfos Pumps India Private Limited, TAN-CHEG02229D	11,483	11,483	2,29,652
Indo German Tool Room, TAN- NSKI00436C	324	324	32,357
Ipca Laboratories Ltd., TAN- MUMI05234F	40	40	4,000
L. I. C. Of India Branch 982Aurangabad, TAN-NSKL00657G	8,200	8,200	82,000
Lokmat Media Private Limited, TAN- NSKL01186D	90	90	4,500
Lupin Limited, TAN- MUMI04496C	280	280	28,000
Marico Limited, TAN- MUMM22232A	165	165	1,65,000
Mylan Laboratories Limited, TAN- HYDM02247A	252	252	12,600
Mylan Laboratories Limited, TAN- HYDM02247A	83	83	82,468
Neel Metal Products Limited, TAN- PNEN14634E	504	504	50,214
Schneider Electric India Private Limited, TAN-MUMS12865N	440	440	4,38,317
Som Autotech Private Limited, TAN- NSKS14028A	964	964	96,388
Sterlite Technologies Limited, TAN- NSKS06442C	160	160	1,59,648
Sun Pharmaceutical Industries Ltd, TAN- PNES09041E	478	478	4,78,299
Varun Beverages Limited, TAN- NSKV05383A	33	33	33,240
Wockhardt Limited, TAN- NSKW00134B	20	20	2,000

<i>Total</i>	<u>48,323</u>	<u>48,323</u>	<u>67,10,787</u>
<i>Tax collected at source</i>			
<u>Collector & TAN</u>	<u>TCS collected</u>	<u>TCS claimed in current year</u>	<u>Expenditure as per 26AS</u>
Grundfos Pumps India Private Limited, TAN-CHEG02229D	32,974	32,974	3,29,73,870
Grand Total	<u>81,297</u>	<u>81,297</u>	

Schedule 8**Self Assessment tax paid**

<i>Name of the Bank and BSR Code</i>	<u>Date of deposit</u>	<u>Challan SI.no.</u>	<u>Amount paid</u>
IDBI Bank - 6910333	24-Sep-2022	52678	5,49,480

Bank A/c: Hdfc bank ltd 08262560000773 IFSC: HDFC0000826

For MAXFLOW PUMPS & CONTROLS INC

Date : 13-Oct-2022
Place : Auarngabad


PROPRIETOR

(PRABHAJAN BALMUKUND MAHATOLE)