

**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	ATHPK3468J		
Name	BAJRANGLAL CHAWTHLAL KUMAWAT		
Address	1, PLOT NO 789 , KESARDEEP RESIDENCY , SATARA PARISAR , AURANGABAD , 19-Maharashtra , 91-India , 431005		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	743957250050722

		1	0
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income		522590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	17699
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	17699
	Taxes Paid	7	22842
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5143	
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 05-07-2022 10:40:58 from IP address 103.94.59.46 and verified by BAJRANGLAL CHAWTHLAL KUMAWAT having PAN ATHPK3468J on 06-07-2022 11:29:43 using paper ITR-Verification Form /Electronic Verification Code XUW764556I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ATHPK3468J0474395725005072219004264595ED88CABE4CEB3CF75323161A5C719

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**BAJRANGLAL CHAWTHMAL KUMAWAT**  
**H NO 1 PLOT NO 7, 8 & 9 KESARDEEP RESIDENCY**  
**GUT NO 90/1 SATARA PARISAR AURANGABAD**

**STATUS** : INDIVIDUAL  
**P.A.N.** : ATHPK3468J  
**WARD** : WARD 2 (1) A'BAD  
**D.O.B.** : 11-03-1976  
**AADHAR** : 7673-1519-2680

**ASSESSMENT YEAR** : 2022-23  
( 31/03/22 )

**STATEMENT OF TOTAL INCOME**

**I. INCOME FROM BUSINESS**

GROSS RECEIPT DURING THE YEAR  
FROM SHRI SALASAR CONSTRUCTION  
NET PROFIT AS PER PROFIT & LOSS ACCOUNT 563961

**II. INCOME FROM OTHER SOURCE**

INT. ON IT REFUND 427  
BANK INTEREST 1717 2144  
566105

**LESS : DEDUCTION U/C VIA**

U/S 80 C SCHOOL FEES 9000  
LIC 32800 41800  
U/S 80 TTA S/A BANK INT 1717 43517  
TAXABLE INCOME 522588  
ROUNDED OFF TO 522590

TAX LIABILITY ON RS. 522590 IS RS. 17018  
ADD: EDUCATION CESS @ 4% 681  
17699  
LESS : TAX DEDUCTED AT SOURCE 22842  
REFUND DUE 5143

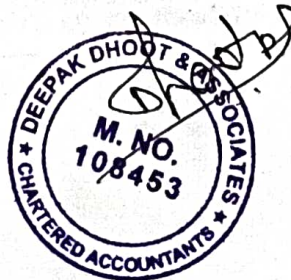
{ BAJRANGLAL C. KUMAWAT }

बाजरांगल कुमावत

**BANK ACCOUNT NO.**

AXIS BANK 912010058297309  
BANK OF BARODA 50180200000090

IFSC CODE UTIB0000165  
IFSC CODE BARB0SATAUR



**SHRI SALASAR CONSTRUCTION**  
**{ PROP. : BAJRANGLAL CHAWTHMAL KUMAWAT }**  
**H NO 1 PLOT NO 7, 8 & 9 KESARDEEP RESIDENCY**  
**GUT NO 90/1 SATARA PARISAR AURANGABAD**  
**BALANCE SHEET AS ON 31/03/2022**

CAPITAL & LIABILITIES	AMT. RS.	ASSETS & PROPERTIES	AMT. RS.
<b>PROPRIETOR'S CAPITAL A/C</b>		<b>FIXED ASSETS</b>	
OPENING BALANCE	3287837.49	PLOT AT RAJSHTHAN ( SIKAR DIST)	17500.00
ADD: INTE. ON S/A	1717.00	SHOP AT KALIWADA (PUNE)	384200.00
ADD : INT. ON IT REFUND	427.00	TOOLS & EQUIPMENTS	7579.00
ADD : NET PROFIT DURING THE YEAR	563960.90	LESS : DEP @ 15%	1137.00
	3853942.39	MOBILE	3631.00
LESS : DRAWING	382590.00	LESS : DEP @ 10%	363.00
	3471352.39	LAPTOP	2138.00
<b>CURRENT LIABILITIES</b>		LESS: DEP @ 40%	855.00
SUNDRY CREDITORS	426742.50	HOUSEHOLD EQUIPMENT	16796.00
EXPENSES PAYABLE	8670.00	LESS : DEP @ 10 %	1680.00
	435412.50	<b>INVESTMENTS &amp; ADVANCES</b>	
		GLOD & ORNAMENTS	41500.00
		NEETU JAT	400000.00
		RESI. CONSTR. NATIVE	544000.00
		OTHER	385000.00
			1370500.00
		<b>CURRENT ASSETS</b>	
		TDS FY 21-22	22842.00
		CLOSING STOCK	317460.00
		SUNDRY DEBTORS	523602.67
		AXIS BANK S/A	19842.39
		BANK OF BARODA C/A	1161430.89
		CASH IN HAND	63277.95
			2108455.90
<b>TOTAL RS.</b>	<b>3906764.89</b>	<b>TOTAL RS.</b>	<b>3906764.90</b>

0.00

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{ BAJRANGLAL C. KUMAWAT }



**For DEEPAK DHOOT & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Proprietor  
M. No. 108453

**SHRI SALASAR CONSTRUCTION**  
**{ PROP. : BAJRANGLAL CHAWTHMAL KUMAWAT }**  
**H NO 1 PLOT NO 7, 8 & 9 KESARDEEP RESIDENCY**  
**GUT NO 90/1 SATARA PARISAR AURANGABAD**  
**TRADING, PROFIT & LOSS A/C FOR THE PRIOD 01/04/21 TO 31/03/22**

PARTICULAR	AMT. RS.	PARTICULAR	AMT. RS.
TO OPENING STOCK	527820.00	BY CONTRACT RECEIPT	2585244.95
TO MATERIAL PURCHASES	1562657.05	BY CLOSING STOCK	317460.00
TO WAGES & JOB WORK	152490.00		
TO SITE EXPENCES	22390.00		
TO TRAVELLING & CONVEY. EXP	18990.00		
TO PRINTING & STATIONARY	4080.00		
TO TELEPHONE EXPENCES	6020.00		
TO REPAIRS & MAINTAINACE	8740.00		
TO STAFF WELFARE	8690.00		
TO OFFICE & SITE EXPENCES	6390.00		
TO PROFESSIONAL CHARGES	10000.00		
<u>TO DEPRECIATION</u>			
TOOLS & EQUIPMENTS	7579.00		
LAPTOP	855.00		
HOUSEHOLD EQUIP	1680.00		
MOBILE	363.00	10477.00	
TO NET PROFIT TRANFERRED TO CAPITAL A/C	563960.90		
<b>TOTAL RS.</b>	<b>2902704.95</b>	<b>TOTAL RS.</b>	<b>2902704.95</b>

बाजरांगल कुमावत  
{ BAJRANGLAL C. KUMAWAT }



For DEEPAK DHOOT & ASSOCIATES  
CHARTERED ACCOUNTANTS

*(Signature)*  
Proprietor  
M. No. 108453