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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AEIPN9556J	*	
Name	VINOD ANKUSH NANNAWARE		
Address	MANJIRA NIWAS , PLOT NO 42 , BAPU NAGAR , Maharashtra , 91-India , 431001	POST WADGAON, RANJANGAON S.P., AURNAG	GABAD, 19-
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	230955490290722

Faxable Income and Tax details	Current Year business loss, if any	1	. 0
	Total Income		6,74,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	• 0
	Net tax payable	4	49,325
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	49,325
_	Taxes Paid	7	1,00,080
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 50,760
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
1	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 29-07-2022 14:18:18 from IP address 103.94.59.60 and verified by VINOD ANKUSH NANNAWARE having PAN AEIPN9556J on 29-07-2022 14:18:16 using paper ITR-Verification Form /Electronic Verification Code XU9TWFL35I generated through Aadhaar OTP mode

System Generated

Barcode/QR Gode



AEIPN9556J0423095549029072274F667509DF7F62B1FF93FF762865D4B809D7A8A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



A.Y. 2022-2023

Name : VINOD ANKUSH NANNAWARE

Father's Name : ANKUSH NANNAWARE

Address : MANJIRA NIWAS,

PLOT NO 42, BAPU NAGAR

POST WADGAON, RANJANGAON S.P.,

AURNAGABAD - 431 001

P. Y. : 2021-2022

P.A.N. : AEIPN 9556 J

D.O.B.: 01-Aug-1977

Status : Individual

Aadhaar 9180 706 6 29

Resident

Profits and gains of Business or Profession	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				113.
Business: Presumptive profits u/s 44AD	1		8,28,159)
Income chargeable under the head "Business and Profession"				8,28,15
Gross Total Income				8,28,159
Deductions under Chapter VI-A				
80D: Medical Insurance Premia	2		28,560	
Investment u/s 80C, CCC, CCD				
Life insurance premium	3	44,533		
Tuition fees		80,430		
Deduction subject to ceiling u/s 80CCE			1,24,963	1,53,523
Total Income		· ·	.,,	6,74,636
Total income rounded off u/s 288A				6,74,640
Tax on total income				47,428
Add: Cess			4	1,897
Tax with cess				49,325
Net Tax				
TDS	4		1,00,080	49,325
Total prepaid taxes			1,00,000	1,00,080
Refund Due				
				50,760
Schedule 1				
Presumptive Profits-u/s 44AD		Turnover /	%	Profits
@ 6% profit case (if received by A/c payee Cheque/DD/ECS/other Electronic modes within due date)		reccipts		
SALES TURNOVER		92,31,066	8.97	8,28,159
Schedule 2				
80D-Medical Insurance Premium/Contribution, Medical expenses, etc.				
In respect of Parents		Insurance	Medical	Health check-up
Sonior Citizen (Besident)	_	Premium	expenses	
Senior Citizen (Resident)			28,560	NAN

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JAY GAJANAN ENTERPRISES PROP. VINOD ANKUSH NANNAWARE MANJIRI NIWAS, PLOT NO. 42, RANJANGAON S. P., WALUJ MIDC, AURANGABAD

Income & Expenditure Account for the year ended 31.03.2022

Particulars	Amount	Amount	Particulars	Amount	
To Opening WIP			By Gross Receipt From Contract	Amount	
To Wages		523725.00	- y stass receipt from Contract		9231066.25
To Material Purchase		7234503.00			
To Superwiser Salary			By Closing WIP		025125.00
To Office Rent		108000.00			935135.00
To Traveling Expenses		101430.00			
To Printing & Stationary	7	15860.00			
To Office Electricity Exp.		20268.00			
To Telephone Exps.		17980.00			
To Patrol & Diesel Exp		93684.00		·B	
To Professional Fees		10000.00			
To Misc. Expenses		30130.00			
To Financial Charges		0.00			
- Bank Charges	0.00	0.00			
- Interest on Loan	0.00				
Γο Depreciation		34941.20			
To Net Profit		828159.06			
	Total Rs.	10166201.25		Total Rs.	10166201.25

Examined and found correct as per books of accounts & voucher produced before us and report as on even date.

Date: - 22-07-2022

Place: - Aurangabad

Mr. Vinod Nannaware

Proprietor

JAY GAJANAN ENTERPRISES PROP. VINOD ANKUSH NANNAWARE

MANJIRI NIWAS, PLOT NO. 42, RANJANGAON S. P., WALUJ MIDC, AURANGABAD Balance Sheet as on 31.03.2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		194650.05
As per Capital A/c		4634111.86	As per Annexure A		
Secured Laons		71343.00	Investment		890000.00
The Malkapur co-op Bank			House At Ranjangaon	-310000.00	
			House At Sonegaon Chimar	460000.00	
			Gold	120000.00	
Current Laibilities		946435.00	Loans & Advance		2518030.00
Sudry Creditors	900435.00		Rajendra Bhagawan Mhaske		
Office Rent Payable	9000.00				
Professional Fees	10000.00		Current Assets		1948841.00
Salary Payable	27000.00		Closing WIP	935135.00	
			TDS Receivable-F.Y. 20-21	28085.00	
			Sundry Debtors	985621.00	
					100269.56
			Cash & Bank Balance		100368.56
			The Malkapur Co-op Bank	8857.01	
			(A/c No.000811010001735)	11002.00	
			Kotak Mahindra Bank	11992.08	
			(A/c No 4946296275)		
			Kotak Mahindra Bank	38061.47	
			(A/c No 4045129214)		
			Cash In hand	41458.00	
	Total Rs.	5651889.86		Total Rs.	5651889.86

Capital Account

31.03.2022

Particulars	Amount	Amount	Particulars	Amount	Amount
To Drawings & Deductions	S	348760.00	By Balance b/d		4271240.80
To Income Tax		71995.00	By Net Profit		828159.06
To LIC		44533.00			
To Balance c/d		4634111.86			
	Total Rs.	5099399.86		Total Rs.	5099399.86

Examined and found correct as per books of accounts & soucher produced before us and report as on even date.

Date:- 22-07-2022 Place: - Aurangabad Mr. Vinod Nannawaro AN

Proprietor