

Acknowledgement Number: 117360890150423

Date of Filing: 15-Apr-2023

## INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN AEKFS6687R

Name SHAURYA ENTERPRISES

Address NANEKARWADI, Chakan S.O., Nanekarwadi, PUNE,PUNE, 19-Maharashtra, 91-INDIA, 410501

Status

Form Number

ITR-4

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

117360890150423

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	31,630
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 319
Additional income-tax liability on updated income	7	0
Net amount payable	8	319
Tax paid u/s 140B	9	0
Tax due	10	319

Updated Income Tax Return submitted electronically on 15-Apr-2023 21:53:14 from IP address 103.176.187.69 and verified by GAJANAN MESHARAM having PAN CBMPM2517F on 15-Apr-2023 using 7V2EVBVLQI generated through Aadhaar OTP mode.

System Generated  
Barcode/QR code



AEKFS6687R041173608901504235eba50f72a7dec57e01488a08be3fd8243d36f22

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

Name of Assessee	SHAURYA ENTERPRISES		
Address	NANEKARWADI, Chakan S.O, Nanekarwadi, PUNE, PUNE, MAHARASHTRA, 410501		
E-Mail	shauryaenterprises166@gmail.com		
Status	Firm	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AEKFS6687R	Partnership Deed	12/02/2021
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	15/04/2023	Acknowledgement No.:	117360890150423
Bank Name	INDIAN OVERSEAS BANK, PUNE NASHIK ROAD, CHAKAN, A/C NO:274202000000357, Type: Current, IFSC: IOBA0000274		
Tele:	Mob:8888054719		

**Computation of Total Income(Updated Return u/s 139(8A))**

**Caution**

1. AIS report not imported
2. TIS summary not imported

<b>Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)</b>	<b>31630</b>
Income u/s 44AD	<u>31630</u>

**Gross Total Income** 31630

**Total Income** 31630

Round off u/s 288 A  
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	9489
Health & Education Cess (HEC) @ 4.00%	<u>380</u>

	9869
	<u>10550</u>

T.D.S./T.C.S.	<u>-681</u>
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Fee for default in furnishing return of income u/s 234F	1000
	<u>319</u>

Round off u/s 288B	320
Tax Payable	<u>320</u>

Additional Income Tax (-680 * 25/100)	<u>0</u>
Total Tax Payable	<u>319</u>

Tax paid u/s 140B	<u>0</u>
Tax due	319

T.D.S./ T.C.S. From	10550
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Non-Salary(as per Annexure)	10550
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Interest calculated upto April, 2023, Due Date for filing of Return July 31, 2022

**Income Declared u/s 44 AD BUSINESS RECEIPTS**

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	527150.00	
<b>Gross Receipts/Turnover (Total)</b>	<b>527150.00</b>	
Book Profit	31630.00	6.00 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	31629.00	6.00 %
<b>Net Profit Declared</b>	<b>31630.00</b>	<b>6.00 %</b>

**Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 15 Apr 2023**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					320
	<b>Total</b>				<b>320</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDIAN OVERSEAS BANK	PUNE NASHIK ROAD, CHAKAN	274202000000357		IOBA0000274	Current(Primary)

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	27AEKFS6687R1ZO	AA2704215973319	19-May-2021	April, 2021	0	0
2	27AEKFS6687R1ZO	AB270521014026Q	30-Jun-2021	May, 2021	0	0
3	27AEKFS6687R1ZO	AC2706215270478	12-Aug-2021	June, 2021	0	0
4	27AEKFS6687R1ZO	AB2709214326319	17-Oct-2021	September, 2021	172811	172811
5	27AEKFS6687R1ZO	AC2712211882539	20-Jan-2022	December, 2021	219941	219941
6	27AEKFS6687R1ZO	AC270322710011Y	29-Apr-2022	March, 2022	100800	100800
	<b>Total</b>				<b>493552.00</b>	<b>493552.00</b>

**Details of T.D.S. on Non-Salary (26 AS Import Date: 15 Apr 2023)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	527150	10550	10550
	<b>TOTAL</b>		<b>527150</b>	<b>10550</b>	<b>10550</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	527150	527150	Gross Receipt/Turnover 44AD:527150	10550
	<b>Total</b>	<b>527150</b>	<b>527150</b>		<b>10550</b>

**Detail of assets and income given in return form**

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0

NAME OF ASSESSEE : SHAURYA ENTERPRISES A.Y. 2022-2023 PAN : AEKFS6687R

2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	39648
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	2150
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>0</b>	<b>Total</b>	<b>41798</b>	

MR. AKSHAY K. KUTE & CO.

GSTP-271900012617GPB

*Akshay Kute*

(TAX CONSULTANT)



Signature  
(GAJANAN MESHAM)  
For SHAURYA ENTERPRISES  
Date-15.04.2023



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India  
Income Tax Department

## Annual Tax Statement

Permanent Account Number (PAN)	AEKFS6687R	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	SHAURYA ENTERPRISES						
Address of Assessee	GOKUL SOCIETY, NANEKARWADI, CHAKAN, KHED, PUNE, MAHARASHTRA, 410501						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitiisl.com](http://www.uitiisl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

## PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited			
1	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	527150.06	10550.00	10550.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	31-Mar-2022		31-May-2022	-	33600.00	672.00	672.00
2	194C	23-Mar-2022		31-May-2022	-	33600.00	672.00	672.00
3	194C	21-Mar-2022		31-May-2022	-	33600.00	672.00	672.00
4	194C	31-Jan-2022		31-May-2022	-	33600.00	672.00	672.00
5	194C	03-Jan-2022		31-May-2022	-	33600.00	672.00	672.00
6	194C	30-Nov-2021		31-Jan-2022	-	2100.00	42.00	42.00
7	194C	30-Nov-2021		31-Jan-2022	-	33600.00	672.00	672.00
8	194C	30-Nov-2021		31-Jan-2022	-	11550.00	231.00	231.00
9	194C	30-Nov-2021		31-Jan-2022	-	19825.00	397.00	397.00
10	194C	30-Nov-2021		31-Jan-2022	-	18906.00	379.00	379.00
11	194C	20-Nov-2021		31-Jan-2022	-	22000.00	440.00	440.00
12	194C	16-Nov-2021		31-Jan-2022	-	525.00	11.00	11.00
13	194C	15-Nov-2021		31-Jan-2022	-	20300.00	406.00	406.00
14	194C	15-Nov-2021		31-Jan-2022	-	33600.00	672.00	672.00
15	194C	15-Nov-2021		31-Jan-2022	-	13015.00	261.00	261.00
16	194C	15-Nov-2021		31-Jan-2022	-	4165.00	84.00	84.00
17	194C	15-Nov-2021		31-Jan-2022	-	6755.06	136.00	136.00
18	194C	23-Sep-2021		05-Nov-2021	-	5864.30	118.00	118.00
19	194C	23-Sep-2021		05-Nov-2021	-	33600.00	672.00	672.00
20	194C	18-Sep-2021		05-Nov-2021	-	18000.00	360.00	360.00
21	194C	08-Sep-2021		05-Nov-2021	-	2935.00	59.00	59.00
22	194C	31-Aug-2021		05-Nov-2021	-	33600.00	672.00	672.00
23	194C	31-Aug-2021		05-Nov-2021	-	3459.20	70.00	70.00
24	194C	19-Aug-2021		05-Nov-2021	-	18374.50	368.00	368.00
25	194C	05-Aug-2021		05-Nov-2021	-	33600.00	672.00	672.00
26	194C	02-Aug-2021		05-Nov-2021	-	22000.00	440.00	440.00
27	194C	08-Jul-2021		05-Nov-2021	-	1376.00	28.00	28.00

## PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194C (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductors(s)						
No Transactions Present						

**Shaurya Enterprises**  
918, NANEKARWADI, TAL-KHED, DIST-PUNE, 410501

**Profit & Loss A/c**  
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Direct Expenses</b>	<b>4,45,908.68</b>	<b>Sales Accounts</b>	<b>5,27,150.00</b>
To Labour Charges & Salary Wages Paid	4,45,908.68	By Sales & Business Receipts	5,27,150.00
Gross Profit c/o	81,241.32		
	<b>5,27,150.00</b>		<b>5,27,150.00</b>
<b>Indirect Expenses</b>	<b>49,611.32</b>	Gross Profit b/f	81,241.32
To Bank Charges	136.32		
To Depreciation	4,575.00		
To Fuel Expenses	24,500.00		
To Professional Fees	6,000.00		
To Repaires & Maintanance	14,400.00		
Nett Profit	31,630.00		
<b>Total</b>	<b>81,241.32</b>	<b>Total</b>	<b>81,241.32</b>

MR. AKSHAY K. KUTE & CO.  
GSTP-271900012617GPB

*Akshay K. Kute*  
(TAX CONSULTANT)



Prepared as per the information  
turnished to us by the party

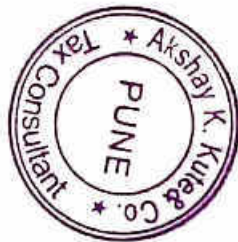
**Shaurya Enterprises**  
918, NANEKARWADI, TAL-KHED, DIST-PUNE, 410501

**Balance Sheet**  
1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>25,925.00</b>
Capital A/c-Gajanan Deorao Meshram	1,13,159.42	Drill Machine	6,800.00
Capital A/c -Shaurya Enterprises	31,630.00	Grander Machine	6,375.00
Capital-Mrs.Sushma Gajanan Meshram	1,03,159.42	Tool Box	12,750.00
<b>Loans (Liability)</b>		<b>Current Assets</b>	<b>2,38,071.84</b>
<b>Current Liabilities</b>		Closing Stock	
Duties & Taxes	6,048.00	Loans & Advances (Asset)	50,000.00
Sundry Creditors	10,000.00	Sundry Debtors	39,648.00
		Cash-in-Hand	1,130.00
<b>Suspense A/c</b>		Bank Accounts	1,47,293.84
<b>Profit &amp; Loss A/c</b>			
Opening Balance			
Current Period	31,630.00		
Less: Transferred	31,630.00		
<b>Total</b>	<b>2,63,996.84</b>	<b>Total</b>	<b>2,63,996.84</b>

MR. AKSHAY K. KUTE & CO.  
GSTIN-271900012617GPB

(Shaurya Kute)  
(TAX CONSULTANT)



Prepared as per the information  
furnished to us by the party

**Shaurya Enterprises**  
918, NANEKARWADI, TAL-KHED, DIST-PUNE, 410501

**Fixed Assets**

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Drill Machine		8,000.00	1,200.00	6,800.00
Grander Machine		7,500.00	1,125.00	6,375.00
Tool Box		15,000.00	2,250.00	12,750.00
<b>Grand Total</b>		<b>30,500.00</b>	<b>4,575.00</b>	<b>25,925.00</b>


MR. AKSHAY K. KUTE & CO  
1900012617GPB

*Akshay K. Kute*  
(TAX CONSULTANT)



Prepared as per the information  
furnished to us by the party



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AEKFS6687R		
Name	SHAURYA ENTERPRISES		
Address	Nanekarwadi , Chakan S.O, Nanekarwadi , Pune , 19-Maharashtra, 91-INDIA, 410501		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	502950211041123
Taxable Income and Tax Details	Current Year business loss, if any	1	2,146
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	14,971
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,970
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>GAJANAN DEVRAO MESHARAM</u> in the capacity of <u>Partner</u> having PAN <u>CBMPM2517F</u> from IP address <u>103.176.187.68</u> on <u>04-</u> <u>Nov-2023 17:26:16</u> DSC SI.No & Issuer <u>7992629</u> & <u>130307238435545CN=Verasys Sub CA</u> <u>2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AEKFS6687R055029502110411234a375836726b0e3399c12837734d8fcdfec1ccfc</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			



# TRACES

## TDS Reconciliation Analysis and Correction Enabling System



### Annual Tax Statement

Permanent Account Number (PAN)	AEKFS6687R	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SHAURYA ENTERPRISES						
Address of Assessee	GOKUL SOCIETY, NANEKARWADI, CHAKAN, KHED, PUNE, MAHARASHTRA, 410501						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitsl.com](http://www.utitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

#### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ENDURANCE TECHNOLOGIES LIMITED				NSKE00384G	748550.00	14971.00	14971.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2023	F	06-Jun-2023	-	36500.00	730.00	730.00
2	194C	20-Mar-2023	F	06-Jun-2023	-	36500.00	730.00	730.00
3	194C	25-Feb-2023	F	06-Jun-2023	-	36500.00	730.00	730.00
4	194C	20-Feb-2023	F	06-Jun-2023	-	23500.00	470.00	470.00
5	194C	13-Feb-2023	F	06-Jun-2023	-	36500.00	730.00	730.00
6	194C	31-Dec-2022	F	07-Feb-2023	-	36500.00	730.00	730.00
7	194C	21-Dec-2022	F	07-Feb-2023	-	14350.00	287.00	287.00
8	194C	15-Nov-2022	F	07-Feb-2023	-	101200.00	2024.00	2024.00
9	194C	12-Nov-2022	F	07-Feb-2023	-	36500.00	730.00	730.00
10	194C	12-Nov-2022	F	07-Feb-2023	-	36500.00	730.00	730.00
11	194C	21-Oct-2022	F	07-Feb-2023	-	59500.00	1190.00	1190.00
12	194C	08-Oct-2022	F	07-Feb-2023	-	36500.00	730.00	730.00
13	194C	14-Sep-2022	F	25-Oct-2022	-	59500.00	1190.00	1190.00
14	194C	31-Aug-2022	F	25-Oct-2022	-	36500.00	730.00	730.00
15	194C	28-Jul-2022	F	25-Oct-2022	-	36500.00	730.00	730.00
16	194C	02-Jul-2022	F	25-Oct-2022	-	36500.00	730.00	730.00
17	194C	08-Jun-2022	F	04-Aug-2022	-	36500.00	730.00	730.00
18	194C	05-May-2022	F	04-Aug-2022	-	35000.00	700.00	700.00
19	194C	30-Apr-2022	F	04-Aug-2022	-	17500.00	350.00	350.00

#### PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

#### PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

#### PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

#### PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking*

**Shaurya Enterprises**  
918,NANEKARWADI,CHAKAN TAL-KHED,DIST-PUNE,410501  
**Profit & Loss A/c**  
For the year ended 31.03.2023

Particulars	Amount		Particulars	Amount	
<b>Direct Expenses</b>	<b>5,68,296.32</b>		<b>Sales Accounts</b>	<b>7,56,721.00</b>	
To Labour Charges	5,68,296.32		By Business Receipts	7,56,721.00	
<b>Gross Profit c/o</b>	<b>1,88,424.68</b>				
	<b>Total</b>	<b>7,56,721.00</b>		<b>Total</b>	<b>7,56,721.00</b>
<b>Indirect Expenses</b>	<b>1,90,570.27</b>		<b>Gross Profit b/f</b>	<b>1,88,424.68</b>	
ACCOUNTING CHARGES	15,000.00		<b>Nett Loss</b>	<b>2,145.59</b>	
To Bank Charges	281.52				
To Depreciation	3,888.75				
To Fuel Expenses	-				
To Salary-Gajanan Meshram	75,000.00				
To Salary-Sushma Meshram	75,000.00				
To Professional Fees	2,500.00				
To Repaires & Maintanance	18,900.00				
<b>Total</b>	<b>1,90,570.27</b>		<b>Total</b>	<b>1,90,570.27</b>	

For D J Late & CO  
Chartered Accountant  
FRN No.151347W

DIGAMBAR  
JANARDHAN LATE  
Digitally signed by DIGAMBAR  
JANARDHAN LATE  
Date: 2023.09.30 21:41:49  
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(Digambar J Late)  
M.No. 169298  
Date:- 30-09-2023  
UDIN:- 23169298BGSUWO5212  
Place :- Pune

**Shaurya Enterprises**

Gajanan  
Devrao  
Meshram

Digitally signed by Gajanan Devrao Meshram  
DN: cn=Gajanan Meshram,  
o=Shaurya Enterprises,  
ou=Shaurya Enterprises, email=Gajanan Meshram,  
c=IN  
Date: 2023.09.30 21:41:49 +05'30'

SUSHMA MESHAM  
(PARTNER)

GAJANAN MESHAM  
(PARTNER)

**Shaurya Enterprises**  
 918,NANEKARWADI,CHAKAN TAL-KHED,DIST-PUNE,410501  
 Partnership Firm  
**Balance Sheet**  
 AS AT 31.03.2023

Liabilities	Amount	Assets	Amount
<b>Capital Account</b>	<b>169069.15</b>	<b>Fixed Assets</b>	<b>22036.25</b>
Gajanan Meshram	139211.52	Drill Machine	5780.00
Mrs.Sushma Meshram	<u>29857.63</u>	Grander Machine	5418.75
		Tool Box	<u>10837.50</u>
<b>Loans (Liability)</b>		<b>Current Assets</b>	<b>195172.90</b>
Unsecured Loans		Closing Stock	
Hero Housing Finance		Loans & Advances (Asset)	
<b>Current Liabilities</b>	<b>48140.00</b>	Sundry Debtors (as per list)	71169.00
Duties & Taxes	13140.00	Cash-in-Hand	6890.00
Provisions	15000.00	Bank Accounts	102142.90
Sundry Creditors ( as per list)		Tds Fy-22-23	<u>14971.00</u>
Salary & Wages Payable	<u>20000.00</u>	<b>Profit &amp; Loss A/c</b>	
<b>Suspense A/c</b>		Opening Balance	
		Current Period	2145.59
		Less: Transferred	-2145.59
<b>Total</b>	<b>217209.15</b>	<b>Total</b>	<b>217209.15</b>

For D J Late & CO  
 Chartered Accountant  
 FRN No.151347W

DIGAMBAR  
 JANARDHAN  
 LATE

Digitally signed by  
 DIGAMBAR JANARDHAN  
 LATE  
 Date: 2023.09.30 21:36:46  
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(Digambar J Late)

M.No. 169298

Date:- 30-09-2023

UDIN:- 23169298BGSUWO5212

Place :- Pune

**Shaurya Enterprises**

Gajanan Devrao  
 Meshram

Digitally signed by Gajanan Devrao Meshram  
 DN: c=IN, o=ShauryaEnterprises,  
 2.5.4.20=8262712e08f4323476f7f8c04de4221d466d3  
 f56a6c9f9c320f17428262c4d, postalCode=410501,  
 st=MH, cn=Gajanan Devrao Meshram,  
 serialNumber=ef124613145464c7970dc518616ee80a2d  
 388336d1f1332a2c51146d1992211a6, cn=Personal,  
 cn=Gajanan Devrao Meshram  
 Date: 2023.09.30 21:31:40 +05'30'

SUSHMA MESHAM  
 (PARTNER)

GAJANAN MESHAM  
 (PARTNER)