

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	AQUPD7800M		
Name	DARWAN SINGH		
Address	NO.18 , BANGALORE MAIN ROAD , SRIPERUMBUDUR , KANCHIPURAM , 29-Tamil Nadu , 91-India , 602105		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	63363212111022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		11,35,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,35,820
	Net tax payable	4	1,59,376
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,59,376
	Taxes Paid	7	2,69,319
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,09,940
	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 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 DARWAN SINGH in the capacity of Self having PAN AQUPD7800M from IP address 115.99.67.226 on 11-Oct-2022

DSC Sl. No. & Issuer 6133572 & 22594966CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AQUPD7800M0363363212111022E37FCD7BFFA87F1C5F028D665914D467BD520C81

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : DARWAN SINGH
 Father's Name : KHARAK SINGH
 Address : NO.18
 BANGALORE MAIN ROAD
 SRIPERUMBUDUR,, KANCHIPURAM - 602 105

P. Y. : 2021-2022
 P.A.N. : AQUPD 7800 M
 D.O.B. : 15-Mar-1984
 Status : Individual

Aadhaar: 5411 421 8 40

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			12,85,819	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			3,98,594	
<i>Adjusted Profit of Business-1</i>			16,84,413	
Total income of Business and Profession			16,84,413	
Less: Depreciation as per IT Act	2		3,98,594	
<i>Income chargeable under the head "Business and Profession"</i>				12,85,819
■ Gross Total Income				12,85,819
<i>Deductions under Chapter VI-A</i>				
<i>Investment u/s 80C, CCC, CCD</i>				
Tuition fees		1,50,000		
<i>Deduction subject to ceiling u/s 80CCE</i>				1,50,000
■ Total Income				11,35,819
Total income rounded off u/s 288A				11,35,820
Tax on total income				1,53,246
Add: Cess				6,130
Tax with cess				1,59,376
Net Tax				1,59,376
TDS	1		2,69,319	
Total prepaid taxes				2,69,319
■ Refund Due				1,09,940

Schedule 1

TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Ashley Alteams India Limited, TAN- CHEA13737D	92,621	92,621	92,62,054
Endurance Technologies Limited, TAN- NSKE00384G	99,383	99,383	99,36,524
Hitech Arai Private Limited, TAN- MRIH00850D	41,977	41,977	41,97,354



Jaya Hind Industries Private Limited, TAN- PNEJ05073F	35,338	35,338	35,32,704
<i>Total</i>	<u>2,69,319</u>	<u>2,69,319</u>	<u>2,69,28,636</u>

Bank A/c for Refund: UNION BANK OF INDIA 684701010050182 IFSC: UBIN0824119

Date : 11-Oct-2022
Place : KANCHIPURAM

(DARWAN SINGH)



M/S. POOJA ENTERPRISES
Proprietor: Mr. DARWAN SINGH
 NO.18, BANGALORE MAIN ROAD,
 SRIPERUMBUDUR, KANCHIPURAM - 602 105.
BALANCE SHEET AS ON 31ST MARCH 2022

Liabilities	Rs.	Rs	Assets	Rs	Rs
Capital Account			Fixed Assets		
Opening Capital	57,44,639		Opening WDV	64,52,737	
Add: Additional Capital	5,00,000		Less: Depreciation	3,98,594	
	62,44,639		Closing WDV		60,54,143
Add: Net Profit	12,85,819				
	75,30,458				
Less: Drawings	5,20,754	70,09,704	Loan Advance		
			Staff & Workers Advance		2,06,000
Secures Loan			Workers Room Advance		1,00,000
Car Loan		10,29,866	Office Rent Advance		50,000
Housing Loan in ICICI Bank		26,95,635			
Mudra Loan - Union Bank		5,08,111	Current Assets		
			Sundry Debtors		65,10,720
Current Liabilities			Closing Stock		43,80,282
Sundry Creditors		61,90,733	TDS FY 2021-22		2,69,319
GST Payable		2,75,501	Cash at Union Bank - 50182		43,585
Outstanding Expenses Payable		28,754	Cash at Union Bank - 919		41,515
Salary Payable		10,000	Cash at Canara Bank - 215		1,51,893
Rent Payable		1,04,877	Cash in Hand		45,724
		1,78,53,181			1,78,53,181

FOR, POOJA ENTERPRISES

Mr. DARWAN SINGH
 Proprietor
 Date : 07.10.2022
 Place : Sriperumbudur

For **PRISM & ASSOCIATES**
 Chartered Accountants
 Firm Registration No : 015173S

K. Rajaram, B.Com., FCA, RV-SFA, DISA, SA
 Partner
 Membership No: 233935

UDIN: 22233935AYWDBR7349



M/S. POOJA ENTERPRISESProprietor: **Mr. DARWAN SINGH**

NO.18, BANGALORE MAIN ROAD,

SRIPERUMBUDUR, KANCHIPURAM - 602 105.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

Particulars	Rs.	Particulars	Rs
To Opening Stock	95,24,535	By Gross Sales & Receipts	3,40,80,203
To Purchase	1,70,52,855	By Closing Stock	43,80,282
To Consumables	13,54,250		
To Wages Paid	35,07,870		
To Labour Charges Paid- Job work	18,75,245		
To Freight Charges	1,75,547		
To Gross Profit	49,70,183		
	3,84,60,485		3,84,60,485
To Staff Salary Paid	12,58,524	By Gross Profit b/d	49,70,183
To Office Rent Paid	1,20,000		
To Electricity Charges	75,482		
To PF Paid	8,77,743		
To ESI Paid	2,03,065		
To Power & Fuel Expenses	76,485		
To Business Promotion Expemnses	1,35,745		
To Telephone & Internet Charges	35,715		
To Travelling & Conveyance Expenses	1,36,775		
To Office Building Maintenance	45,712		
To Office Expenses Paid	35,745		
To Staff Welfare Expenses	58,754		
To Pooja Expenses	47,542		
To Printing & Stationery Paid	36,572		
To Interest & Bank Charges	75,612		
To Repairs & Maintenance	37,545		
To General Expenses	28,754		
To Depreciation	3,98,594		
To Net Profit	12,85,819		
	49,70,183		49,70,183

FOR, POOJA ENTERPRISES

Mr. DARWAN SINGH

Proprietor

Date : 07.10.2022

Place : Sriperumbudur

For **PRISM & ASSOCIATES**
Chartered Accountants
Firm Registration No : 015173S
K. Rajaram, B.Com., FCA, RV-SFA, DISA, CISA
Partner

Membership No: 233935

UDIN: 22288936 AYWD BR 7349



M/S. POOJA ENTERPRISES

Depreciation as per Income Tax Act AY 22-23

Particulars	Rate	Cost as on 01.04.2021	Additions		Deletions	Total	Depreciation for the year	WDV as on 31.03.2022
			> 180 Days	< 180 Days				
Plant & Machinery	15%	12,85,133	-	-	-	12,85,133	1,92,770	10,92,363
Computer	40%	78,490	-	-	-	78,490	31,396	47,094
Furniture	10%	53,779	-	-	-	53,779	5,378	48,401
Building	5%	33,80,990	-	-	-	33,80,990	1,69,050	32,11,940
Land	0%	16,54,345	-	-	-	16,54,345	-	16,54,345
TOTAL		64,52,737	-	-	-	64,52,737	3,98,594	60,54,143

FOR, POOJA ENTERPRISES

Mr. DARWAN SINGH

Proprietor

Date : 07.10.2022

Place : Stripumbudur



Acknowledgement Number:626128450071022

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. **We** have examined the **balance sheet** as on 31st March **2022** , and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **31-Mar-2022** attached herewith, of

Name	DARWAN SINGH
Address	NO.18, BANGALORE MAIN ROAD ... 29-Tamil Nadu , 91-India, Pincode - 602105
PAN	AQUPD7800M
Aadhaar Number of the assessee, if available	541142184072

2. **We** certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at **KANCHIPURAM** and **0** branches.
3. a. **We** report the following observations/comments/discrepancies/inconsistencies if any:
b. Subject to above,-
- A. **We** have obtained all the information and explanations which, to the best of **our** knowledge and belief, were necessary for the purposes of the audit.
- B. In **our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **our** examination of the books.
- C. In **our** opinion and to the best of **our** information and according to the explanations given to **us** the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2022** ; and
- ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In **our** opinion and to the best of **our** information and according to the explanations given to **us** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
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No records added

Accountant Details

Name

RAJARAM KRISHNASAMY

Acknowledgement Number:626128450071022

Membership Number	233935
FRN (Firm Registration Number)	015173S
Address	NO.250, POONAMLE HIGH ROAD, AM INJIKARAI 29-Tamil Nadu , 91-India . Pincode - 600029
Date of signing Tax Audit Report	07-Oct-2022
Place	27.5.198.76
Date	07-Oct-2022

This form has been digitally signed by **KRISHNASAMY RAJARAM** having PAN **ALOPR4327G** from IP Address **27.5.198.76** on **07/10/2022 08:26:27 PM** Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

For **PRISM & ASSOCIATES**
Chartered Accountants
Firm Registration No : 015173S

K. Rajaram, B.Com., FCA, RV-SFA, DISA, CISA
Partner
Membership No: 233935



Acknowledgement Number:626128450071022

FORM 3CD [See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	DARWAN SINGH
2. Address of the Assessee	NO.18, BANGALORE MAIN ROAD 29-Tamil Nadu, 91-India Pincode - 602105
3. Permanent Account Number (PAN)	AQUPD7800M
Aadhaar Number of the assessee, if available	541142184072
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or, GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 29-Tamil Nadu	33 AQUPD7800M 1ZJ

5. Status	Individual
6. Previous year	01-Apr-2021 to 31-Mar-2022
7. Assessment year	2022-23

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA /115BAB/ 115BAC /115BAD ?	No
Section under which option exercised	

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
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	₹ 2,03,065	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
12	₹ 1,35,745	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,35,745
13	₹ 35,715	₹ 35,715	₹ 0	₹ 0	₹ 35,715	₹ 0
14	₹ 1,36,775	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,36,775
15	₹ 45,712	₹ 0	₹ 0	₹ 0	₹ 0	₹ 45,712
16	₹ 35,745	₹ 0	₹ 0	₹ 0	₹ 0	₹ 35,745
17	₹ 58,754	₹ 0	₹ 0	₹ 0	₹ 0	₹ 58,754
18	₹ 47,542	₹ 0	₹ 0	₹ 0	₹ 0	₹ 47,542
19	₹ 36,572	₹ 0	₹ 0	₹ 0	₹ 0	₹ 36,572
20	₹ 75,612	₹ 0	₹ 0	₹ 75,612	₹ 75,612	₹ 0
21	₹ 37,545	₹ 0	₹ 0	₹ 0	₹ 0	₹ 37,545
22	₹ 28,754	₹ 0	₹ 0	₹ 0	₹ 0	₹ 28,754

Accountant Details

Accountant Details

Name	RAJARAM KRISHNASAMY
Membership Number	233935
FRN (Firm Registration Number)	0151735
Address	NO.250, POONAMLLE HIGH ROAD, AM INJIKARAI 29-Tamil Nadu, 91-India, Pincode - 600029
Place	27.5.198.76
Date	07-Oct-2022

Additions Details (From Point No.18)

No records added

Deductions Details (From Point No.18)

No records added

Acknowledgement Number:626128450071022

This form has been digitally signed by **KRISHNASAMY RAJARAM** having PAN **ALOPR4327G** from IP Address **27.5.198.76** on **07/10/2022 08:26:27 PM** Dsc Sl.No and issuer, **C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority**

