

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 | BFHPB3467B | | |
| Name | DEEPAK MANOHAR BHARATI | | |
| Address | Kunjir Chal , Kasaewadi , Pune Nagar , Pune , Pune , 19-Maharashtra , 91-India , 411019 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 900307210210722 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|-----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 487260 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 29366 |
| | (+) Tax Payable /(-) Refundable (6-7) | 8 | (-) 29370 |
| 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 21-07-2022 11:59:01 from IP address 106.214.17.173 and verified by DEEPAK MANOHAR BHARATI having PAN BFHPB3467B on 21-07-2022 11:58:59 using paper ITR-Verification Form /Electronic Verification Code XUC7ZEGGDI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BFHPB3467B04900307210210722401256FF94E36AE703FB7AE8F5F0BB4CFD296D59

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Deepak Manohar Bharati
Father's Name : Manohar Bharati
Address : Kunjir Chal
Kasaewadi
Pune Nagar
Pune, Pune - 411 019

Previous Year : 2021-2022
PAN : BFHPB 3467 B
Status : Individual
Date of Birth : 23-Apr-1987
Aadhaar No. : 6299 9544 6906

Resident

Statement of Income

| | Rs. | Rs. | Rs. |
|---|-----|----------|----------|
| ■ Profits and gains of Business or Profession | | | |
| Business: Presumptive profits u/s 44AD | 1 | 6,49,590 | |
| Profession: u/s 44ADA - Presumptive profits | 2 | 47,670 | |
| <i>Income chargeable under the head "Business and Profession"</i> | | | 6,97,260 |
| ■ Gross Total Income | | | 6,97,260 |
| <i>Deductions under Chapter VI-A</i> | | | |
| 80GG - House Rent paid | 3 | 60,000 | |
| <i>Investment u/s 80C, CCC, CCD</i> | | | |
| Tuition fees | | 1,55,620 | |
| <i>Deduction subject to ceiling u/s 80CCE</i> | | | 1,50,000 |
| | | | 2,10,000 |
| ■ Total Income | | | 4,87,260 |
| <i>Tax on total income</i> | | | 11,863 |
| <i>Rebate u/s 87A</i> | | | 11,863 |
| <i>Tax after rebate</i> | | | 0 |
| TDS | 4 | 29,366 | |
| <i>Total prepaid taxes</i> | | | 29,366 |
| ■ Refund Due | | | 29,370 |

Schedule 1

Presumptive Profits-u/s 44AD

| | Turnover / Receipts | % | Profits |
|----------------|------------------------|-------|----------|
| Deepak Bharati | 27,44,869 | 23.67 | 6,49,590 |

Schedule 2

Presumptive profits u/s 44ADA

| | Receipts | % | Profits |
|------------|----------|----|---------|
| Bharti Ent | 95,340 | 50 | 47,670 |

Schedule 3

80GG-Deduction for house rent paid

| | | |
|--|----------|--------|
| Actual rent paid | 1,20,000 | |
| Total Income for deduction u/s 80GG | 5,47,260 | |
| Rent paid in excess of 10% of total income | | 65,274 |

| | | |
|----------------------------|----------|----------------------|
| 25% of total income | 1,36,815 | |
| Limit specified | 60,000 | |
| <i>Allowable deduction</i> | | <u><u>60,000</u></u> |

Schedule 4

TDS as per Form 16A

| <u>Deductor, TAN</u> | TDS deducted | TDS claimed in current year | Gross receipt offered |
|---|-----------------|--------------------------------|--------------------------|
| Endurance Technologies Limited, TAN- NSKE00384G | 27,458 | 27,458 | 27,44,863 |
| Endurance Technologies Limited, TAN- NSKE00384G | 1,908 | 1,908 | 95,340 |
| <i>Total</i> | <u>29,366</u> | <u>29,366</u> | <u>28,40,203</u> |

Bank A/c for Refund: Bank Of Baroda 07230100017736 IFSC: BARB0CHINCH

Date : 21-Jul-2022

Place : Pune

[DEEPAK MANOHAR BHARATI]

BHARATI SERVICES
Prop: Deepak Manohar Bharati
Gadiya Chal, Near Nutan Timbe
Kasarwadi, Pune-411034

Profit & Loss A/c
For the period 1/4/2021 to 31/3/2022

| <i>Particulars</i> | <i>Amount</i> | <i>Particulars</i> | <i>Amount</i> |
|-------------------------------|------------------|--------------------|------------------|
| To Payment | 15,42,124 | By Gross Receipt | 28,40,209 |
| To Salary & Wages | 4,08,314 | | |
| To Repairs & Maintenance | 54,547 | | |
| To Electricity Expenses | 64,592 | | |
| To Telephone Expenses | 14,213 | | |
| To Travelling Expenses | 11,345 | | |
| To Tea & Refreshment Expenses | 5,480 | | |
| To Professional Fees | 3,000 | | |
| To Advertisement Expenses | 21,864 | | |
| | | | |
| To Depreciation | 17,470 | | |
| | | | |
| To Net Profit | 6,97,260 | | |
| Total | 28,40,209 | Total | 28,40,209 |

The statement is prepared as per information provided by client and figures are taken from extract of accounts without any recourse on our part.

BHARATI SERVICES

Prop: Deepak Manohar Bharati

BHARATI SERVICES

Prop: Deepak Manohar Bharati
Gadiya Chal, Near Nutan Timbe
Kasarwadi, Pune-411034

**Balance Sheet
As On 31/3/2022**

| <i>Liabilities</i> | <i>Amount</i> | <i>Amount</i> | <i>Assets</i> | <i>Amount</i> | <i>Amount</i> |
|----------------------------|---------------|-----------------|-----------------------------|---------------|-----------------|
| Capital A/c | | | Fixed Assets | | |
| Opening Balance | 8,08,021 | | As Per Fixed Asset Schedule | | 1,24,815 |
| Add- Addition | - | | | | |
| Add: Net Profit | 6,97,260 | 8,92,072 | | | |
| Less- Drawings | (6,13,209) | | | | |
| | | | | | |
| Current Liabilities | | | Investment | | |
| Sundry Creditors | 68,420 | 68,420 | Gold & Sliver | 2,68,162 | 2,68,162 |
| | | | | | |
| | | | Current Assets | | |
| | | | Sundry Debtors | 3,25,838 | |
| | | | Cash & Bank Balance | 50,277 | |
| | | | Other Assets | 1,91,400 | 5,67,515 |
| | | | | | |
| Total | | 9,60,492 | Total | | 9,60,492 |

The statement is prepared as per information provided by client and figures are taken from extract of accounts without any recourse on our part.

BHARATI SERVICES

Prop: Deepak Manohar Bharati

Fixed Assets Schedule as on 31/03/2022

| Sr.No. | Particulars | Rate | Opening Balance On 01/04/2021 | Addition Before September | Addition After September | Total | Depriciation During The Year | W.D.V. As On 31/03/2022 |
|--------|--------------|------|-------------------------------|---------------------------|--------------------------|-----------------|------------------------------|-------------------------|
| 1 | Furniture | 10% | 77,453 | - | - | 77,453 | 7,745 | 69,708 |
| 2 | Mobile Phone | 15% | 17,716 | | | 17,716 | 2,657 | 15,059 |
| 3 | Two Wheeler | 15% | 47,115 | | | 47,115 | 7,067 | 40,048 |
| | Total | | 1,42,284 | - | - | 1,42,284 | 17,470 | 1,24,815 |