

## 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  
2021-22

PAN	BFJPP0861F		
Name	MURLIDHAR SHANTARAM PATIL		
Address	Sr. No. 69 , Mauli Nagar , Dighi , Haveli , Pune , 19-Maharashtra , 91-India , 411015		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	986115760190323

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income as per Updated return	2		4,96,290
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		(+) 1,000
Additional income-tax liability on updated income	7		0
Net amount payable	8		1,000
Tax paid u/s 140B	9		1,000
Tax due	10		0

Updated Income Tax Return submitted electronically on 19-Mar-2023 13:29:49 from IP address 103.141.117.150 and verified by MURLIDHAR SHANTARAM PATIL having PAN BFJPP0861F on 19-Mar-2023 using Electronic Verification code 7IPEIAJV61 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BFJPP0861F049861157601903233E09EEA026A2209B28AAA24DD0BCD7CAF8E79237

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

**MURLIDHAR SHANTARAM PATIL**

Sr. No. 69  
 Mauli Nagar  
 Dighi  
 Haveli  
 Pune - 411015  
 Maharashtra

Prev. Yr : 01/04/2020 To 31/03/2021  
 A.Y. : 2021-2022  
**Status : Individual - Male**  
 Resi. Status : Resident  
 PAN/GIR : BFJPP0861F  
 Ward : 8 ( 5 ) PUNE  
 Date of Birth : 01/01/1983  
 Nature of Bus.: Repair & Maint. Sub  
 Contractor  
 Due Date : 31/12/2021  
 Mobile No : 9881335533  
 GST No. : 27BFJPP0861F2C  
 Aadhar No. : 924245591735

Father's/Husband's Name:  
 SHANTARAM PATIL

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM BUSINESS</b>			
Code - Tradename - Description			
21008 - Sai Sadhana Air Condition and Electricals - Other services n.e.c.			
Gross Turnover or Gross Receipts : Any other mode other than Bank	1725870		
Presumptive income under section 44AD @ 8% or more		496290	
Total Presumptive Income under Sec 44AD			496290
<b>Income chargeable under Business &amp; Profession (under section 44AD, 44ADA and 44AE)</b>			<b>496290</b>
<b>Gross Total Income</b>			<b>496290</b>
<b>TOTAL INCOME</b>			<b>496290</b>
<b>TAX ON TOTAL INCOME</b>			<b>12315</b>
Rebate under section 87A			12315
<b>Tax Payable</b>			<b>0</b>
Late Fee u/s 234F :			1000
Less : Self Assessment Tax			
Less: Payment u/s 140B - 19/03/2023(0013283) Sr. No. : 01812		1000	-1000
<b>Net Tax + Interest Payable</b>			<b>NIL</b>

**Sai Sadhna Air Condition(F.Y. 2020-2021)**Near Datta Mandir, Datta Nagar,  
Dighi-15**Profit & Loss A/c**

1-Apr-2020 to 31-Mar-2021

<b>Particulars</b>	<b>1-Apr-2020 to 31-Mar-2021</b>	<b>Particulars</b>	<b>1-Apr-2020 to 31-Mar-2021</b>
Opening Stock		<b>Sales Accounts</b>	
Stock	<u>3,27,330.00</u>	Sales 18%	<u>17,25,870.00</u>
<b>Purchase Accounts</b>		<b>Closing Stock</b>	
Purchase 12%	54,648.14	Stock	<u>4,38,010.00</u>
Purchase @ 18 %	14,17,933.09		
Purchases Damage	<u>(-)<u>4,81,500.00</u></u>		
<b>Direct Expenses</b>			
Salary & Wages	1,20,000.00		
Shop Rent	<u>62,400.00</u>		
<b>Indirect Expenses</b>			
Advertisement	8,685.00		
Bank Charges	7,473.00		
Conveyance Exps.	4,341.00		
Depreciation	20,879.00		
Electricity Exps.	2,806.00		
Festival Exps.	1,948.00		
Gift & Donation	910.00		
Gst Fine	6,400.00		
Interest on Loan	48,875.00		
Labour Welfare	3,737.00		
Miscellaneous Exps.	8,457.00		
Petrol & Fuel Exps.	30,598.00		
Print & Stationery	2,104.00		
Professional Fees	7,500.00		
Repair & Maintainance	5,706.00		
Tea, Coffee Exps.	2,272.00		
Telephone Exps.	<u>4,088.00</u>		
<b>Nett Profit</b>	<b>4,96,289.77</b>		
<b>Total</b>	<b>21,63,880.00</b>	<b>Total</b>	<b>21,63,880.00</b>

**Sai Sadhna Air Condition(F.Y. 2020-2021)**Near Datta Mandir, Datta Nagar,  
Dighi-15**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>		as at 31-Mar-2021	<b>Assets</b>		as at 31-Mar-2021
<b>Capital Account</b>		<b>9,99,279.13</b>	<b>Fixed Assets</b>		<b>9,18,339.00</b>
Drawing	(-)1,95,120.00		Activa MH 14 JB 7908	57,474.00	
Mr. Murlidhar Shantaram Patil	11,94,399.13		Computer	1,337.00	
			Furniture	23,620.00	
<b>Loans (Liability)</b>		<b>2,37,425.00</b>	Mobile	4,659.00	
Secured Loans	2,37,425.00		Motorcycle	23,604.00	
			Reconstruction House	7,95,000.00	
<b>Current Liabilities</b>		<b>3,20,575.00</b>	Tools & Equipments	12,645.00	
Provisions	20,678.00				
Sundry Creditors	2,99,897.00		<b>Investments</b>		
			<b>Current Assets</b>		<b>6,38,940.13</b>
<b>Profit &amp; Loss A/c</b>			Closing Stock	4,38,010.00	
Opening Balance			Deposits (Asset)	50,000.00	
Current Period	4,96,289.77		Sundry Debtors	80,127.90	
Less: Transferred	4,96,289.77		Cash-in-hand	47,930.31	
			Bank Accounts	7,521.92	
			TDS AY. 2021-2022	15,350.00	
<b>Total</b>		<b>15,57,279.13</b>	<b>Total</b>		<b>15,57,279.13</b>

## Tax Payer Counterfoil

PAN Received from : MURXXXXAR SHANTARAM  
PATILRs : 

(in words) : One Thousand Rupees Only

Drawn On : PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head : OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : 2021-22

Payment Status : 

SBI Ref No. : IK0CDSLNK3

	BSR Code	Tender date	Challan No
CIN	0013283	190323	01812
Date of challan :	19-03-2023		

State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

Acknowledgement Number:986130200190323

Date of filing : 19-Mar-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	BFJPP0861F		
Name	MURLIDHAR SHANTARAM PATIL		
Address	Sr. No. 69 , Mauli Nagar , Dighi , Haveli , Pune , 19-Maharashtra , 91-India , 411015		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	986130200190323

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income as per Updated return	2		4,98,500
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		(+) 1,000
Additional income-tax liability on updated income	7		0
Net amount payable	8		1,000
Tax paid u/s 140B	9		1,000
Tax due	10		0

Updated Income Tax Return submitted electronically on 19-Mar-2023 18:17:41 from IP address 103.141.117.150 and verified by MURLIDHAR SHANTARAM PATIL having PAN BFJPP0861F on 19-Mar-2023 using 7IPEIANT6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BFJPP0861F049861302001903238AF320A5BCA082D2F4BBC8ADF1B7B354D8324017

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

**MURLIDHAR SHANTARAM PATIL**

Sr. No. 69  
Mauli Nagar  
Dighi  
Haveli  
Pune - 411015  
Maharashtra

Prev. Yr : 01/04/2021 To 31/03/2022  
A.Y. : 2022-2023  
**Status : Individual - Male**  
Resi. Status : Resident  
PAN/GIR : BFJPP0861F  
Ward : 8 ( 5 ) PUNE  
Date of Birth : 01/01/1983  
Nature of Bus.: Repair & Maint. Sub  
Contractor  
Due Date : 31/07/2022  
Mobile No : 9881335533  
GST No. : 27BFJPP0861F2C  
Aadhar No. : 924245591735

Father's/Husband's Name:  
SHANTARAM PATIL

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM BUSINESS</b>			
Code - Tradename - Description			
21008 - Sai Sadhana Air Condition and Electricals - Other services n.e.c.			
Gross Turnover or Gross Receipts : Any other mode other than Bank	1291193		
Presumptive income under section 44AD @ 8% or more		498500	
Total Presumptive Income under Sec 44AD			498500
<b>Income chargeable under Business &amp; Profession (under section 44AD, 44ADA and 44AE)</b>			<b>498500</b>
<b>Gross Total Income</b>			<b>498500</b>
<b>TOTAL INCOME</b>			<b>498500</b>
<b>TAX ON TOTAL INCOME</b>			<b>12425</b>
Rebate under section 87A			12425
<b>Tax Payable</b>			<b>0</b>
Late Fee u/s 234F :			1000
Less : Self Assessment Tax			
Less: Payment u/s 140B - 19/03/2023(0014431) Sr. No. : 02770		1000	-1000
<b>Net Tax + Interest Payable</b>			<b>NIL</b>



**Sai Sadhna Air Condition(F.Y. 2021-2022)**Near Datta Mandir, Datta Nagar,  
Dighi-15**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
Opening Stock		<b>Sales Accounts</b>	
Stock	4,38,010.00	Sales 12%	6,275.00
		Sales 18%	12,84,917.68
<b>Purchase Accounts</b>	<b>4,08,486.35</b>	Closing Stock	
Purchase 12%	32,767.69	Stock	3,93,685.00
Purchase 28%	1,33,806.26		
PURCHASE 5%	770.00		
Purchase @ 18 %	3,74,982.40		
Purchases Damage	(-)1,33,840.00		
<b>Direct Expenses</b>	<b>1,91,520.00</b>		
Salary & Wages	1,26,000.00		
Shop Rent	65,520.00		
<b>Indirect Expenses</b>	<b>1,48,361.00</b>		
Advertisement	9,119.00		
Bank Charges	6,962.00		
Conveyance Exps.	4,558.00		
Depreciation	17,655.00		
Electricity Exps.	2,946.00		
Festival Exps.	2,045.00		
Gift & Donation	956.00		
Gst Fine	4,850.00		
Interest on Loan	30,960.00		
Labour Welfare	3,924.00		
Miscellaneous Exps.	8,880.00		
Petrol & Fuel Exps.	32,128.00		
Print & Stationery	2,209.00		
Professional Fees	8,500.00		
Repair & Maintainance	5,991.00		
Tea, Coffee Exps.	2,386.00		
Telephone Exps.	4,292.00		
Nett Profit	4,98,500.33		
<b>Total</b>	<b>16,84,877.68</b>	<b>Total</b>	<b>16,84,877.68</b>

For THANVI & ASSOCIATES  
CHARTERED ACCOUNTANTS

M. No. 402325

Proprietor  
Yogesh Thanvi



**Sai Sadhna Air Condition(F.Y. 2021-2022)**Near Datta Mandir, Datta Nagar,  
Dighi-15**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

<b>Liabilities</b>		as at 31-Mar-2022	<b>Assets</b>		as at 31-Mar-2022
<b>Capital Account</b>		<b>11,67,399.46</b>	<b>Fixed Assets</b>		<b>9,00,684.00</b>
Drawing	(-)1,96,540.00		Activa MH 14 JB 7908	48,853.00	
Mr. Murlidhar Shantaram Patil	13,63,939.46		Computer	802.00	
			Furniture	21,258.00	
<b>Loans (Liability)</b>		<b>1,82,825.00</b>	Mobile	3,960.00	
Secured Loans	1,07,825.00		Motorcycle	20,063.00	
Unsecured Loans	75,000.00		Reconstruction House	7,95,000.00	
			Tools & Equipments	10,748.00	
<b>Current Liabilities</b>		<b>2,71,851.66</b>	<b>Investments</b>		
Provisions	26,312.00		<b>Current Assets</b>		<b>7,21,392.12</b>
Sundry Creditors	2,45,539.66		Closing Stock	3,93,685.00	
			Deposits (Asset)	50,000.00	
<b>Profit &amp; Loss A/c</b>			Sundry Debtors	1,86,138.90	
Opening Balance			Cash-in-hand	27,911.34	
Current Period	4,98,500.33		Bank Accounts	33,481.88	
Less: Transferred	4,98,500.33		TDS AY. 2021-2022	15,350.00	
			T.D.S.A.Y. 2022 - 2023	14,825.00	
<b>Total</b>		<b>16,22,076.12</b>	<b>Total</b>		<b>16,22,076.12</b>

For THANVI & ASSOCIATES  
CHARTERED ACCOUNTANTS

M. No. 402325

Proprietor  
Yogesh Thanvi

## Tax Payer Counterfoil

PAN **BFJPP0861F**Received from : MURXXXXAR SHANTARAM  
PATILRs : **1000/-**

(in words) : One Thousand Rupees Only

Drawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head : OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : 2022-23

Payment Status : **Success**

SBI Ref No. : IK0CDSPL07

	BSR Code	Tender date	Challan No
CIN	0014431	190323	02770
Date of challan :	19-03-2023		

State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

Close

