

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN BPDPA7540E

Name GANGARAM DASHRATH AGHAV

Address At Post Hatola , Beed Nagar Road , Dhankawadi S.O , Pune City , Pune , 19-Maharashtra , 91-INDIA , 411043

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 785616501071122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		16,30,120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,35,597
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,35,597
	Taxes Paid	7	3,73,612
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,38,020
Accreted Income & Tax Details			
	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

This return has been digitally signed by GANGARAM DASHRATH AGHAV in the capacity of Self having  
PAN BPDPA7540E from IP address 152.57.231.132 on 07-Nov-2022 DSC SI.No & Issuer 4825805832845553744  
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BPDPA7540E03785616501071122df6d5a980d5c6a08ba7f0511b6d59168f9313d94

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

**A.Y. 2022-2023**

**Name** : Gangaram Dashrath Aghav  
**Father's Name** : Dashrath Aghav  
**Address** : At Post Hatola  
Beed Nagar Road  
Dhankawadi S.O  
Pune City, Pune - 411 043

**Previous Year** : 2021-2022  
**PAN** : BPDPA 7540 E  
**Status** : Individual  
**Date of Birth** : 05-Jun-1979  
**Aadhaar No.** : 7551 1472 6294  
Opted Tax u/s 115BAC

**Resident**

**Statement of Income**

	Rs.	Rs.	Rs.
<b>Income from Salaries</b>			
<i>Employer-1: Sant Vamanbhau Enterprises</i>	1		
Salaries, allowances and perquisites	2	4,11,603	
Total salary			4,11,603
Income chargeable under the head "Salaries"			4,11,603
<b>Profits and gains of Business or Profession</b>			
<i>Business-1: Dhanlaxmi Enterprises</i>			
Net Profit Before Tax as per P & L a/c		8,49,376	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		21,752	
43B disallowance	4	3,68,425	3,90,177
Adjusted Profit of Business-1			12,39,553
Total income of Business and Profession			12,39,553
Less: Depreciation as per IT Act	5		21,034
Income chargeable under the head "Business and Profession"			12,18,519
<b>Total Income</b>			16,30,122
Total income rounded off u/s 288A			16,30,120
Tax on total income			2,26,536
Add: Cess			9,061
Tax with cess			2,35,597
Net Tax			2,35,597
TDS	3	3,73,612	
Total prepaid taxes			3,73,612
Balance Tax			-1,38,015
Fee u/s 234F			5,000
<b>Refund Due</b>			1,33,020

**Schedule 1****Employer Details**

Name: Sant Vamanbhau Enterprises





Address: Dehu, Pune - 410506, Maharashtra

Nature of Employment: Others

**Schedule 2**

<u>Salary Income</u>	Received	Exempt	Taxable
Basic Salary	4,11,603		4,11,603
<i>Taxable portion of</i> Salary income			4,11,603

**Schedule 3**

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Endurance Technologies Limited, TAN- NSKE00384G	2,93,706	2,93,706	2,93,69,124
Endurance Technologies Limited, TAN- NSKE00384G	56,960	56,960	28,47,795
Union Bank Of India, TAN- MUMU08577C	22,946	22,946	
<i>Total</i>	<u>3,73,612</u>	<u>3,73,612</u>	<u>3,22,16,919</u>

Bank A/c for Refund: Union bank of india 510101002808101 IFSC: UBIN0914002

Date : 10-Apr-2023

Place : Pune

[ GANGARAM DASHRATH AGHAV ]

*Handwritten signature*



Name: Gangaram Dashrath Aghav

A. Y. 2022-2023

**Schedule 4**

**Disallowance of unpaid expenditure u/s 43B**

Current Year's O/s	Current Year's O/s	Not paid within due date	Disallowed amount B/F	Earlier Years' O/s	Earlier Years' O/s
0	3,68,425	0	3,68,425	3	4

Taxes and duties: PT

Net disallowance in current year (2 - 4)

3,68,425

**Schedule 5**

**Depreciation as per Income Tax Act**

Block	Rate	WDV as on 01-Apr-2021	Additions (put to use) up to 03-Oct-2021	Additions (put to use) after 03-Oct-2021	Deletions	Total	Depreciation	WDV as on 31-Mar-2022
4. Furnitures/ fittings 10%:	10%	39,729				39,729	3,973	35,756
5. Plant/ Machinery 15%: not covered in other blocks, cars...	15%	2,94,780			1,90,000	1,04,780	15,717	89,063
7. Plant/ Machinery 40%: as per proviso to Rule 5(1)	40%	3,360				3,360	1,344	2,016
Total		3,37,869			1,90,000	1,47,869	21,034	1,26,835



[ GANGARAM DASHRATH AGHAV ]

# Dhanalaxmi Enterprises

Pune

## Balance Sheet

1-Apr-21 to 31-Mar-22

<b>Liabilities</b>		as at 31-Mar-22	<b>Assets</b>		as at 31-Mar-22
<b>Capital Account</b>		<b>34,86,442.35</b>	<b>Fixed Assets</b>		<b>7,76,116.90</b>
Capital Account - Gangaram Aghav	31,78,861.18		Computer	2,016.00	
Drawing	(-)97,154.83		Four Wheeler	89,063.00	
LIC of India	(-)10,867.00		Furniture & Fixtures	22,828.50	
PM Kisan Subsidy	4,000.00		Mobile Phones	12,209.40	
Salary - From Sant Vamanbhu Ent	4,11,603.00		Plot - At Dehugaon	6,50,000.00	
<b>Loans (Liability)</b>		<b>11,51,622.00</b>	<b>Investments</b>		<b>93,700.00</b>
Unsecured Loans	11,51,622.00		Gold	93,700.00	
<b>Current Liabilities</b>		<b>44,03,303.42</b>	<b>Current Assets</b>		<b>81,71,550.87</b>
Duties & Taxes	21,93,421.22		Sundry Debtors	51,69,380.26	
Provisions	16,36,704.20		Cash-in-Hand	7,162.00	
Sundry Creditors	5,73,178.00		Bank Accounts	23,65,768.61	
			TDS Receivable FY 2019-20	61,423.00	
			TDS Receivable FY 2020-21	1,94,205.00	
			TDS Receivable FY 2021-22	3,73,612.00	
<b>Suspense A/c</b>					
<b>Profit &amp; Loss A/c</b>					
Opening Balance					
Current Period	8,49,375.68				
Less: Transferred	8,49,375.68				
<b>Total</b>		<b>90,41,367.77</b>	<b>Total</b>		<b>90,41,367.77</b>

For Govind D. Chevale & Associates  
Chartered Accountants

Govind D. Chevale  
Proprietor  
M. No. 154471



VDI N: 22154471 AXCWFT6197



# Dhanalaxmi Enterprises

Pune

## Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
<b>Direct Expenses</b>	<b>3,04,11,055.83</b>	<b>Sales Accounts</b>	<b>3,22,26,682.92</b>
Canteen Expenses	13,61,538.83	Sales - Labour Charges	<u>3,22,26,682.92</u>
Employer Contribution - ESIC	5,62,025.00		
Labour Welfare Expenses	1,68,627.00	<b>Indirect Incomes</b>	<b>2,698.66</b>
Safety Material - for Labour	20,814.00	Interest Received	<u>2,698.66</u>
Salary & Wages - B-22	2,79,34,327.00		
Transport Charges	78,600.00		
Uniform Expenses	<u>2,85,124.00</u>		
<b>Indirect Expenses</b>	<b>9,68,950.07</b>		
Audit Fees	25,000.00		
Bank Charges	10,934.33		
Depreciation	21,752.10		
Festival Expenses	65,598.00		
Interest on Loan	17,153.00		
Licence Renewal Charges	1,02,000.00		
Office Expenses	20,651.00		
Office Rent	1,20,000.00		
Petrol & Conviyance Expenses	36,794.47		
Professional Fees	10,000.00		
Repairs & Maintenance	4,63,178.00		
Rounding Off	(-)0.83		
Travelling Expenses	<u>75,890.00</u>		
Nett Profit	<b>8,49,375.68</b>		
<b>Total</b>	<b>3,22,29,381.58</b>	<b>Total</b>	<b>3,22,29,381.58</b>

For Govind D. Chevale & Associates  
Chartered Accountants

  
Govind D. Chevale  
Proprietor  
M. No. 154471

