

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year

2023-24

[Where the data of the Return of Income in Form ITR-1(SAHU), 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

AIYPD2165M

Name

UMESH MAHADEO DANGE

Address

Plot No 81/3, Sector No 7, Indrayaninagar, Bhosari, Pune, 19-Maharashtra, 91-INDIA, 411026

Status

Individual

Form Number

ITR-3

Filed u/s

139(1)- On or Before due date

e-Filing Acknowledgement Number

479748261311023

Taxable Income and Tax Details

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Current Year business loss, if any

1

0

Total Income

2

8,46,610

Book Profit under MAT, where applicable

3

0

Adjusted Total Income under AMT, where applicable

4

8,46,610

Net tax payable

5

85,095

Interest and Fee Payable

6

8,418

Total tax, interest and Fee payable

7

93,513

Taxes Paid

8

93,513

(+/-) Tax Payable /(-) Refundable (7-8)

9

0

Accrued 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 UMESH MAHADEO DANGE in the capacity of
Self having PAN AIYPD2165M from IP address 103.82.42.118 on 31-Oct-2023
DSC SI.No & Issuer 3241774 & 5507168941779145424CN=PantaSign Sub CA for DSC
022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AIYPD2165M034797482613110230dc298f70596879e05a9b01c93372542bbd2157e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN: 23148630 BGQVD X4316

Name : Umesh Mahadeo Dange
 Father's Name : Mahadeo Bapurao Dange
 Address : Plot No 81/3
 Sector No 7
 Indrayaninagar
 Bhosari, Pune - 411 026

P. Y. : 2022-2023
 P.A.N. : AIYPD 2165 M
 D.O.B. : 26-Jun-1981
 Status : Individual

Aadhaar: 9008 5057 2911

Resident

Statement of Income

Sch No Rs Rs Rs

Income from Salaries

Salaries, allowances and perquisites	1	2,00,000	
Standard deduction u/s 16(ia)		50,000	
Income chargeable under the head "Salaries"			1,50,000

Profits and gains of Business or Profession

Business-1 SHREE GOVIND TRADERS

Net Profit Before Tax as per P & L a/c		9,21,608	
Add Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		1,84,144	
Adjusted Profit of Business-1		11,05,752	
Total income of Business and Profession		11,05,752	
Less Depreciation as per IT Act	5	1,84,144	
Income chargeable under the head "Business and Profession"			9,21,608
Gross Total Income			10,71,608

Deductions under Chapter VI-A

80D Medical Insurance Premium	2	75,000	
Investment u/s 80C, CCC, CCD			
Others u/s 80C		1,50,000	
Deduction subject to ceiling u/s 80CCE		1,50,000	2,25,000

Total Income 8,46,608

Total income rounded off u/s 288A 8,46,610

Tax on total income 81,822

Add Cess 3,273

Tax with cess 85,095

DS / TCS 3 15,123

Balance Tax 69,972

Interest u/s 234B 4,893

Interest u/s 234C 3,525 8,418

Net tax payable 78,390

Self-assessment tax paid 4 78,390



■ Balance tax payable

0

Schedule 1

Salary Income

Basic Salary

Taxable portion of

Salary income

Received	Exempt	Taxable
2,00,000		2,00,000

2,00,000

Schedule 2

80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.In respect of Parents

Senior Citizen (Resident)

In respect of Self / Family

Others

Total

Insurance Premium	Medical expenses	Health check-up
	52,980	
25,000		
25,000	52,980	

75,000

Total Deductible amount

Schedule 3

Tax collected at source

Collector & TAN

Superweld Sources Private Limited, TAN- PNES38336E

Wonder Cars Private Limited, TAN- PNEW00234D

Total

TCS collected	TCS claimed in current year
4,683	4,683
10,440	10,440
15,123	15,123

Schedule 4

Self Assessment tax paidName of the Bank and BSR Code

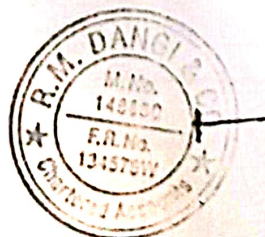
DFC Bank - 0510002

Date of deposit	Challan Sl.no	Amount paid
31-Oct-2023	11134	75,390

Bank A/c: The karad urban co op bank ltd 1025016003276 IFSC: KUCB0488025

Date: 31-Oct-2023
Place: Pune

(UMESH MAHADEO DANGE)



SHREE GOVIND TRADERS (22-23)

B G SANKUL SHOP NO LC1
SEC NO 7 INDRAYANINAGAR

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock STOCK IN HAND	11,75,569.00	Sales Accounts GST SALE	2,83,34,404.78
Purchase Accounts GST PURCHASE	2,52,54,954.27	Closing Stock STOCK IN HAND	18,52,786.00
Direct Expenses	9,17,763.60		
SALARY & WAGES PAID	8,55,909.96		
TRANSPORT EXP	60,753.64		
TRANSPORT-GTA	1,100.00		
Gross Profit c/o	28,38,903.91		
	3,01,87,190.78		3,01,87,190.78
Indirect Expenses	11,85,644.64	Gross Profit b/f	28,38,903.91
ACCOUNTING WRITING CHARGES	25,000.00		
ADVERTISMENT	69,000.00		
AUDIT FEES PAID	50,000.00		
CONSUMABLE & STORES	47,631.00		
DONATION PAID	59,939.00		
ELECTRICITY EXPENSES	88,680.00		
GST INTREST & LATE FEES	68,764.00		
HOSPITAL EXPENSES	6,203.00		
HOTEL EXPENSES	12,549.82		
MEDICAL EXPENSES	14,332.50		
MOBILE EXPENSES	6,523.78		
PCMC TAX	1,04,258.00		
PETROL EXPENSES	64,542.52		
PROFESSIONAL FEES	25,000.00		
REPAIR & MAINTAINENCE	1,09,309.00		
RTO TAX PAID	5,000.00		
SALES PROMOTION	1,36,060.00		
SHOP RENT PAID	2,40,000.00		
STAFF & WELLNESS	12,839.00		
TELEPHONE EXPENSES	2,879.00		
TRAVELING EXPENSES	37,134.02		
BANK CHARGES & INTEREST	5,47,506.60		
BANK CHARGES & COMMISSION	1,00,759.49		
INTERST ON LOAN	1,62,838.11		
INTREST ON BUISNESS LOAN	2,02,715.00		
INTREST ON OD LOAN	10,291.00		
INTREST ON VEHICLE LOAN	70,903.00		
DEPRICIATION	1,84,144.31		
DEPREACTIONON FIXED ASSET	1,84,144.31		
Vett Profit	9,21,608.36		
Total	28,38,903.91	Total	28,38,903.91

For R. M. DANGI & CO.

Chartered Accountants

R. M. DANGI
Proprietor
M.No. 140830

SHREE GOVIND TRADERS (22-23)

B G SANKUL SHOP NO LC1
SEC NO 7 INDRAWANINAGAR

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		88,21,430.02	Fixed Assets		9,93,770.58
DRAWING A/C	(-)7,68,324.83		COMPUTER	89.59	
CAPITAL OF MR UMESH DANGE	95,89,754.85		FURNITURE	67,798.67	
Loans (Liability)		39,28,086.11	LAPTOP DELL INSP 3511	26,847.46	
Secured Loans	23,52,477.11		MOBILE (IPHONE 12)	43,304.11	
Bajaj Finance (OD)	15,75,609.00		VEHICLE	8,106.36	
Current Liabilities		97,49,855.51	VEHICLE (ACTIVA)	26,506.46	
Provisions	47,551.00		VEHICLE ERTIGA	8,19,461.86	
Sundry Creditors	97,02,304.51		WEIGHT SCALES	1,656.07	
Suspense A/c			Investments		52,84,658.72
Profit & Loss A/c			GOLD ORNAMENTS	13,92,054.00	
Opening Balance			IMPLENIA (I) PVT LTD	31,57,000.00	
Current Period	9,21,608.36		MUTUAL FUND	98,000.00	
Less: Transferred	9,21,608.36		PLOT AT DIGHI	1,90,000.00	
			RD INSTALLMENT	8,000.00	
			SHARES	4,39,604.72	
			Current Assets		1,62,20,942.34
			Closing Stock	18,52,786.00	
			Loans & Advances (Asset)	2,77,063.00	
			Sundry Debtors	1,38,09,461.96	
			Cash-in-Hand	43,753.38	
			Bank Accounts	1,95,481.00	
			DEPOSIT (ASSET)	25,000.00	
			REVERSES TRANSACTION	12,714.00	
			TAX DEDUCTED AT SOURCE	4,683.00	
Total		2,24,99,371.64	Total		2,24,99,371.64

For R. M. DANGI & CO.
Chartered Accountants



R. M. DANGI
Proprietor
M.No. 140630