

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
2024-25

PAN	DTPK2286K		
Name	JYOTSNA SAINATH DHANAK		
Address	GAT NO 1652, SHOP NO 05,, ARAMBHA COMPLEX,, ANJANI GATHA ROAD,CHIKHALI, PATIL NAGAR,HAVELI , PUNE,PUNE , 19-Maharashtra, 91- INDIA, 411062		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	272663620310724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,51,780
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted 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

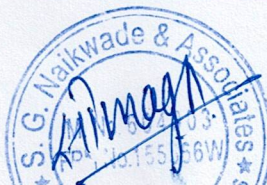
Income Tax Return electronically transmitted on 31-Jul-2024 10:10:49 from IP address 103.134.165.89
and verified by JYOTSNA SAINATH DHANAK having PAN DTPK2286K on 31-Jul-
2024 using paper ITR-Verification Form /Electronic Verification Code TUL977RL2I generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



DTPK2286K0427266362031072416ee26b2f83d74a236589395787a24280deb1e7b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	JYOTSNA SAINATH DHANAK		
Father's Name	Mr GENBHAU KANE		
Husband Name	SAINATH DHANAK		
Address	GAT NO 1652, SHOP NO 05,,ARAMBHA COMPLEX,,ANJANI GATHA ROAD,PATIL NAGAR,CHIKHALI,HAVELI,PUNE,PUNE,MAHARASHTRA,411062		
E-Mail	punesjenterprises@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	DTTPK2286K	Date of Birth	27/07/1995
Residential Status	Resident	Gender	Female
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name:S J ENTERPRISES		
Original Return	31/07/2024	Acknowledgement No:	272663620310724
Last Year Return Filed On	05/08/2023	Acknowledgement No.:	166199380050823
Last Year Return Filed u/s	Normal		
Bank Name	HDFC BANK, HDFC BANK LTD SHETTY COMPLEX, GP 69 THERMAX CHOWK, SAMBHAJI NAGAR, A/C NO:50200077269839 ,Type: Current ,IFSC: HDFC0003946, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:9975596926		

Computation of Total Income (revised) [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	5,99,695
Income u/s 44AD	<u>5,99,695</u>

Income from Other Sources (Chapter IV F)	2,195
---	--------------

Interest From Saving Bank A/c(as per Annexure)	110
Interest on F.D.R.(as per Annexure)	1,863
Interest From Parties(as per Annexure)	<u>222</u>
	<u>2,195</u>

Gross Total Income	6,01,890
---------------------------	-----------------

Less: Deductions (Chapter VI-A)

u/s 80C		
80C	1,50,000	
		1,50,000
u/s 80TTA (Interest From Saving Bank Account.)		<u>110</u>
		1,50,110

Total Income	4,51,780
---------------------	-----------------

Round off u/s 288 A	4,51,780
---------------------	-----------------

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	10,089
Rebate u/s 87A	<u>10,089</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 4,51,780/-

Exemption Limit :2,50,000

Tax on (4,51,780-2,50,000) =2,01,780 @5% = 10,089

Total Tax = 10,089

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD GROSS RECEIPTS

Gross Receipts/Turnover	3945360.00	
Deemed Profit	315628.80	8.00 %
Net Profit Declared	599695.00	15.20 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	HDFC BANK LTD SHETTY COMPLEX, GP 69 THERMAX CHOWK, SAMBHAJI NAGAR	50200077269839	HDFC0003946	Current(Primary)	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	KOTAK MAHINDRA BANK LIMITED	104
2	THE SARASWAT CO-OPERATIVE BANK LIMITED	6
	TOTAL	110

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	KOTAK MAHINDRA BANK LIMITED	1863
	TOTAL	1863

Details of Interest From Parties

S.NO.	PARTICULARS	AMOUNT
1	VISHAL JUNNAR SAHAKARI PAT PEDHI MARYADIT	222
	TOTAL	222

Details of Taxpayer Information Summary (TIS)

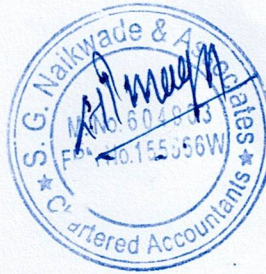
S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	2085	Interest on FDR	1863
			Interest from Parties	222
				2085
2	Interest from savings bank	110	Interest from saving bank a/c	110
3	Purchase of securities and units of mutual funds	21000	Total Gross Receipts/Turnover (44AD)	3945360
	Business receipts			3945360
				3945360

**Detail of assets and income given in return form
Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	41210
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		41210

Signature
(JYOTSNA SAINATH DHANAK)
Date-20.02.2025

CompuTax : 2286 [JYOTSNA SAINATH DHANAK]



SJ ENTERPRISES

PROP:- JYOTSNA SAINATH DHANAK

GAT NO 1652, SHOP NO 05, ARAMBHA COMPLEX, PATIL NAGAR
CHIKHALI, PUNE, MAHARASHTRA, INDIA- 411062**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	275,846.00	BY GROSS RECEIPTS	3,945,360.00
TO PURCHASES	2,315,201.00	BY CLOSING STOCK	412,580.00
TO DIRECT EXPENSES	521,840.00		
TO GROSS PROFIT	1,245,053.00		
TOTAL	4,357,940.00	TOTAL	4,357,940.00
TO SALARY AND WAGES	142,420.00	BY GROSS PROFIT	1,245,053.00
TO RENT PAID	168,000.00		
TO TELEPHONE EXPENSES	12,360.00		
TO PACKAGING EXPENSES	14,260.00		
TO PRINTING & STATIONERY	5,728.00		
TO REPAIRS & MAINTENANCE	24,351.00		
TO FESTIVAL EXPENSES	5,000.00		
TO INTEREST ON LOAN	74,530.00		
TO TRAVELLING & CONVEYANCE	10,230.00		
TO ELECTRICITY AND FUEL EXPENSES	64,280.00		
TO MISC. EXPENSES	4,230.00		
TO DEPRECIATION	119,969.00		
TO NET PROFIT	599,695.00		
TOTAL	1,245,053.00	TOTAL	1,245,053.00

As Per Information Provided by client

For S. G. Naikwade & Associates
Chartered AccountantsCA. Seema G. Naikwade
M. No. 604903

SJ ENTERPRISES

PROP:- JYOTSNA SAINATH DHANAK
GAT NO 1652, SHOP NO 05, ARAMBHA COMPLEX, PATIL NAGAR
CHIKHALI, PUNE, MAHARASHTRA, INDIA- 411062

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			NON CURRENT ASSETS		
Opening Capital	1,331,303.00	1,580,736.00			729,209.00
ADD : PROFIT DURING THE YEAR	599,695.00		FIXED ASSETS (REFER SCHEDULE)	849,178.00	
LESS : DRAWINGS	(350,262.00)		LESS : DEPRECIATION	119,969.00	
SECURED LOAN		638,623.00	INVESTMENTS		350,000.00
			OTHER INVESTMENT	350,000.00	
Pavana Bank	8,447.00				
HDB Loan	232,000.00		CURRENT ASSETS, LOANS AND ADVANCES		1,064,050.00
SHIRAM FINANCE LOAN	260,470.00				
CAR LOAN	137,706.00		SUNDRY DEBTORS	86,670.00	
			LOANS AND ADVANCES	256,800.00	
			CLOSING STOCK	412,580.00	
			SAI DHANAK	308,000.00	
CURRENT LIABILITIES AND PROVISIONS		37,150.00	CASH AT BANK		113,250.00
SUNDRY CREDITORS	21,850.00				
OTHER PAYABLE	15,300.00		CASH AND BANK	113,250.00	
TOTAL		2,256,509.00	TOTAL		2,256,509.00

FOR S. G. Naikwade & Associates
Chartered Accountants

as per information given by client

CA.-Seema G. Naikwade
M. No. 604903



SCHEDULE OF FIXED ASSETS
PERIOD 01/04/2023 TO 31/03/2024

Sr. No.	Particulars	WDV as on 01/04/2023	Additions during the year	Total	Sale of Assets during the Year	Date of sale	Net Balance	Depreciation for the year	WDV as on 31/03/2024
1	FURNITURE & FIXTURE	148,157.42		148,157.42			148,157.42	14,815.74	133,341.68
2	REFRIGERATOR	386,409.41	35,000.00	421,409.41			421,409.41	63,211.41	358,197.99
3	VEHICLE	32,026.62		32,026.62			32,026.62	4,803.99	27,222.63
4	EQUIPMENT	24,781.50		24,781.50			24,781.50	3,717.22	21,064.27
5	MOBILE	13,802.63		13,802.63			13,802.63	2,070.39	11,732.24
6	CAR		209,000.00	209,000.00			209,000.00	31,350.00	177,650.00
	TOTAL	605,178.00	244,000.00	849,178.00	-	-	849,178.00	119,969.00	729,209.00

