


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[Where the data of the Return of Income in Form ITR-1(SAHA), 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 2023-24
PAN	AONPD0076J		
Name	RAKESH BALKRUSHNA DASHPUTE		
Address	M/S.SAI TRADERS, SIDDHARTH APPARTMENT, NAVNATH NAGAR, MALEGAON , MALEGAON (DIST NASHIK) , 19-Maharashtra, 91-INDIA, 423203		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	305913631260923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,37,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,37,500
	Net tax payable	5	20,800
	Interest and Fee Payable	6	45
	Total tax, interest and Fee payable	7	20,845
	Taxes Paid	8	79,322
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 58,480
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
This return has been digitally signed by <u>RAKESH BALKRUSHNA DASHPUTE</u> in the capacity of <u>Self</u> having PAN <u>AONPD0076J</u> from IP address <u>49.36.42.238</u> on <u>26-Sep-2023 11:04:07</u> DSC SI.No & Issuer <u>4814870</u> & <u>1180567088787627833CN=IDSign sub CA for Consumers 2014.OU=Certifying Authority.O=QCID Technologies Private Limited,C=IN</u>			
System Generated			
Barcode/QR Code	AONPD0076J0330591363126092329f53891840005e6fb56901d3062451e4d9ecca3		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SAI TRADERS, MALEGAON



A.Y. 2023-2024

Name : RAKESH BALKRUSHNA DASHPUTE Previous Year : 2022-2023
 Father's Name : BALKRUSHNA RAMCHANDRA DASHPUTE PAN : AONPD 0076 J
 Address : M/S.SAI TRADERS
 SIDDHARTH APPARTMENT
 NAVNATH NAGAR
 MALEGAON, MALEGAON (DIST NASHIK) - Status : Individual
 423 203 Date of Birth : 13-May-1975
 Resident Aadhaar No. : 9184 8493 9792

Statement of Income

		Rs.	Rs.	Rs.
■ Income from House Property				
<u>Let-out properties</u>				
Property-1: - - Tenant - SATISH B DASHPUTE	1	share (%)	25	
Gross annual value	2		1,44,000	
Less: Municipal taxes			0	
Share of NAV			36,000	
Less: Standard deduction u/s 24(a)			10,800	
Income chargeable under the head "House Property"				25,200
■ Profits and gains of Business or Profession				
<u>Business-1: M/S.SAI TRADERS</u>				
Net Profit Before Tax as per P & L a/c			6,28,601	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		1,458		
40 disallowance	3	29,336	30,794	
Adjusted Profit of Business-1			6,59,395	
Total income of Business and Profession			6,59,395	
Less: Depreciation as per IT Act	8		1,458	
Income chargeable under the head "Business and Profession"				6,57,937
■ Income from other sources				
Interest income	4		3,023	
Dividends	5		2,500	
Income chargeable under the head "other sources"				5,523
				6,88,660
■ Gross Total Income				
<u>Deductions under Chapter VI-A</u>				
80TTA: Interest on Saving a/c			1,163	
Investment u/s 80C, CCC, CCD				
Life insurance premium		2,76,292		
Deduction subject to ceiling u/s 80CCE			1,50,000	1,51,163
Total Income				5,37,497
Total income rounded off u/s 288A				5,37,500
Tax on total income				20,000

Add Cess			800
Tax with cess			20,800
TDS / TCS	6	10,322	
Advance Tax	7	69,000	
Total prepaid taxes			79,322
Balance Tax			-58,522
Interest u/s 234C			45
■ Refund Due			58,480

Schedule 1

Details of property

-, -, SANGAMESHWAR, MALEGAON, DIST NASHIK-423203,
Maharashtra

Details of the Tenant

Name	PAN / Aadhaar No.	TAN	Section
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SATISH B DASHPUTE

Details of Owner

Owner

Self

Assessee's share in the property (%)

25

Details of Co-owners (excluding assessee)

Name

PAN / Aadhaar No.	% Share in Property
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SMT. KAMALBAI B. DASHPUTE

AAAPA0000A 50

SHARAD B. DASHPUTE

AONPD0057P 25

Schedule 2

Description

Amount

RENT RECEIVED

1,44,000

Schedule 3

Disallowances of expenditure u/s 40

Description

Expenses	Disallowance
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40(a)(i) / (ia) / (ib): Default in TDS / Equalisation Levy

40(a)(ia): Commission or Brokerage

97,786 29,336

Total Disallowance

29,336

Schedule 4

Interest income (other than NSC/KVP interest)

Name of the Bank

Interest

Interest on Savings a/c (80TTA)

SAVING BANK A/C INTEREST

1,163

Other Interest

Interest on Income Tax refund

1,860

Taxable Interest

3,023

Schedule 5**Dividends taxable at Normal rate**Dividends from Company - other than u/s 2(22)(e)

DIVIDEND

Total Dividends

Amount	Quarter
2,500	
	2,500

Schedule 6Tax collected at sourceCollector & TAN

Manoj Ramgopal Oza, TAN- NSKM11396A

TCS collected in current year	TCS claimed
10,322	10,322

Schedule 7**Advance tax paid**Name of the Bank and BSR Code

IDBI BANK-6910333

IDBI BANK-6910333

IDBI BANK-6910219

Total tax

Date of deposit	Challan Sl.no.	Amount
17-Jun-22	52002	20,000
14-Dec-22	62952	25,000
16-Mar-23	4252	24,000
		69,000

Bank A/c for Refund: BANK OF MAHARASHTRA 60110207312 IFSC: MAHB0000278

Date : 26-Sep-2023

Place : MALEGAON (DIST NASHIK)


[RAKESH BALKRUSHNA DASHPUTE]

SAI TRADERS
PROP. RAKESH BALKRISHNA DASHPUTE
F.Y. 2022-23 / A.Y. 2023-24

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	4774083	BY SALES	47417676
TO PURCHASES	42624843	BY CLOSING STOCK	1736014
TO DIRECT EXPENSES	430909		
TO GROSS PROFIT	1323855		
	49153690		49153690
TO ACCOUNTING FEES	24000	BY GROSS PROFIT	1323855
TO AUDIT FEES	22000	BY DISCOUNT	147628
TO BANK CHARGES	2132		
TO BONUS EXPENSES	36000		
TO DALALI EXPENSES	97786		
TO DEPRECIATION	1458		
TO INTEREST EXP	96261		
TO LIGHT BILL EXPENSES	16980		
TO ROUND OFF	5		
TO SALARY EXPENSES	360000		
TO SHOP EXPENSES	81280		
TO PETROL AND OIL EXPENSES	25970		
TO PRINTING & STATIONERY	5650		
TO TELEPHONE EXPENSES	5680		
TO TRAVELLING EXPENSES	61680		
TO VAKIL FEES EXPENSES	6000		
TO NET PROFIT	628601		
	1471483		1471483

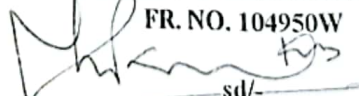
FOR SAI TRADERS


sd/-
(PROPRIETOR)

PLACE: MALEGAON
DATE: 13.09.2023
UDIN: 23044136BGTDTJJ1082



AS PER OUR REPORT OF EVEN DATE
For, M/S KAWDIA PARAKH & ASSOCIATES
CHARTERED ACCOUNTANTS


sd/-
(MAHAVIR PARASMAL PAREKH)
(PARTNER / M. NO.044136)

SAI TRADERS
PROP. RAKESH BALKRUSHNA DASHPUTE
F.Y. 2022-23 / A.Y. 2023-24

BALANCESHEET AS ON DATE 31/03/2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		4778654
* RAKESH B. DASHPUTE		4242188	INVESTMENTS		12500
SECURED LOANS		4806968	CURRENT ASSETS		7699705
UNSECURED LOAN		175151	* CLOSING STOCK	1736014	
CURRENT LIABILITIES			* LOAN & ADVANCES	2262069	
* SUNDRY CREDITORS	3214552		* SUNDER DEBTORS	751335	
* PROVISIONS	52000	3266552	* BAL. WITH BANK	162888	
			* CASH IN HAND	2708078	
			* BAL. WITH REVENUE	79321	
		12490859			12490859

FOR SAI TRADERS

R. Dashpute

sd/-

(PROPRIETOR)

PLACE: MALEGAON

DATE: 13.09.2023

UDIN: 23044136BGTDTJ1082



AS PER OUR REPORT OF EVEN DATE
For, M/S KAWDIA PARAKH & ASSOCIATES
CHARTERED ACCOUNTANTS

FR. NO. 104950W

M. Parasmal Parekh

sd/-

(MAHAVIHR PARASMAL PAREKH)
(PARTNER / M. NO.044136)