


Acknowledgement Number:503456251180922

Date of filing : 18-Sep-2022  
Deemed date of filing : 18-Sep-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[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)			
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) Return filed on or before due date	e-Filing Acknowledgement Number	503456251180922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,91,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,91,600
	Net tax payable	4	32,053
	Interest and Fee Payable	5	141
	Total tax, interest and Fee payable	6	32,194
Distribution Tax details	Taxes Paid	7	85,532
	(-)Tax Payable /(-)Refundable (6-7)	8	(-) 53,340
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(-)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(-)Tax Payable /(-)Refundable (17-18)	19	0
This return has been digitally signed by RAKESH BALKRUSHNA DASHPUTE in the capacity of Self having PAN AONPD0076J from IP address 49.36.35.134 on 18-Sep-2022 DSC SL No. & Issuer 4814870 & 1180567088787627833CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN			
System Generated	 AONPD0076J035034562511809229DB410798C31X0E891D7A6B520396A17FECHCA0888		
Barcode/QR Code			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAI TRADERS, MALEGAON

R. Dashpute

R. Dashpute

**A.Y. 2022-2023**

Name : RAKESH BALKRUSHNA DASHPUTE Previous Year : 2021-2022  
 Father's Name : BALKRUSHNA RAMCHANDRA DASHPUTE PAN : AONPD 0070 J  
 Address : M/S.SAI TRADERS  
 SIDDHARTH APPARTMENT  
 NAVNATH NAGAR  
 MALEGAON, MALEGAON (DIST NASHIK) -  
 423 203  
 Resident

Status : Individual  
 Date of Birth : 13-May-1975  
 Aadhaar No. : 9184 8403 0702

**Statement of Income****Income from House Property***Let-out properties*

Property-1: -, Tenant - SATISH B DASHPUTE 1 share (%) 25

Description Amount

RENT RECEIVED 1,44,000

Gross annual value 1,44,000

Less: Municipal taxes NIL

Net annual value 1,44,000

Share of NAV 36,000

Less: Standard deduction u/s 24(a) 10,800

Net Income from Property-1 25,200

Income chargeable under the head "House Property" 25,200

**Profits and gains of Business or Profession***Business-1: M/S.SAI TRADERS*

Net Profit Before Tax as per P & L a/c 7,15,369

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 1,662

37 disallowance 2 5 1,667

Adjusted Profit of Business-1 7,17,036

Total Income of Business and Profession 7,17,036

Less: Depreciation as per IT Act 6 1,662

Income chargeable under the head "Business and Profession" 7,15,374

**Income from other sources**

Interest income 3 2,781

Income chargeable under the head "other sources" 2,781

**Gross Total Income**

7,43,355

*Deductions under Chapter VI-A*

80TTA: Interest on Saving a/c 1,751

*Investment u/s 80C, CCC, CCD*

Life insurance premium 2,85,635

Deduction subject to ceiling u/s 80CCE 1,50,000 1,51,751

## ■ Total Income

Total income rounded off u/s 288A

Tax on total income

Add: Cess

Tax with cess

Net Tax

TDS

Advance Tax

Total prepaid taxes

Balance Tax

Interest u/s 234C

## ■ Refund Due

### Schedule 1

#### Details of property

-, SANGAMESHWAR, MALEGAON, DIST NASHIK-423203,

Maharashtra

#### Details of the Tenant

Name

PAN / Aadhaar  
No.

TAN

Section

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

SMT. KAMALBAI B. DASHPUTE

AAAPA0000A

50

SHARAD B. DASHPUTE

AONPD0057P

25

### Schedule 2

#### Disallowances of expenditure u/s 37

Other expenditure

Disallowance

Any other disallowance u/s 37

ROUND OFF

Total Disallowance

5

5

### Schedule 3

#### Interest income (other than NSC/KVP interest)

Name of the Bank

Interest

Interest on Savings a/c (80TTA)

SAVING BANK A/C INTEREST

1,751

Other Interest

Interest on Income Tax refund

1,030

Taxable Interest

2,781

#### Schedule 4

Tax collected at source

Collector & TAN

Laxminarayan Ramswarup Maniyar, TAN- NSKL00457C

TCS collected	TCS claimed in current year	Expenditure as per 26AS
532	532	5,32,165

#### Schedule 5

##### Advance tax paid

Name of the Bank and BSR Code

IDBI Bank-6910333

IDBI Bank-6910333

IDBI Bank-6910333

IDBI Bank-6910333

Total tax

Date of deposit	Challan Sl.no.	Amount
17-Jun-21	50184	20,000
15-Sep-21	64156	20,000
15-Dec-21	71624	20,000
17-Mar-22	50112	25,000
		85,000

#### 1 Footnotes

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

Date : 18-Sep-2022 :

Place : MALEGAON (DIST NASHIK)

  
[ RAKESH BALKRUSHNA DASHPUTE ]



## FINANCIAL STATEMENTS

SAI TRADERS  
 PROP. RAKESH BALKRISHNA DASHPUTE  
 F.Y. 2021-22 / A.Y. 2022-23

## TRADING AND PROFIT &amp; LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	4726202	BY SALES	45247379
TO PURCHASES	43681040	BY CLOSING STOCK	4774083
TO DIRECT EXPENSES	429287		
TO GROSS PROFIT	1184933		
	50021462		50021462
TO ACCOUNTING FEES	24000	BY GROSS PROFIT	1184933
TO AUDIT FEES	20000	BY DISCOUNT	198927
TO BANK CHARGES	1615		
TO BONUS EXPENSES	30000		
TO DALALI EXPENSES	9485		
TO DEPRECIATION	1662		
TO LIGHT BILL EXPENSES	18440		
TO ROUND OFF	5		
TO SALARY EXPENSES	360000		
TO SHOP EXPENSES	82973		
TO PETROL AND OIL EXPENSES	22430		
TO PRINTING & STATIONERY	8486		
TO TELEPHONE EXPENSES	10453		
TO TRAVELLING EXPENSES	66400		
TO VAKIL FEES EXPENSES	5000		
TO VEHICLE REPAIRING EXPENSES	7542		
TO NET PROFIT	715369		
	1383860		1383860

FOR SAI TRADERS

  
 (PROPRIETOR)

PLACE: MALEGAON  
 DATE: 18.09.2022  
 UDIN: 22044136ASXNLG8194

AS PER OUR REPORT OF EVEN DATE  
 For, M/S KAWDIA PARAKH & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FR. NO. 104950W

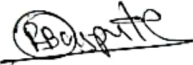
(MAHAVIR P. PARAKH)  
 (PARTNER / M. NO.644136)

SAI TRADERS  
PROP. RAKESH BALKRISHNA DASHPUTE  
F.Y. 2021-22 / A.Y. 2022-23

BALANCE SHEET AS ON DATE 31/03/2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>		4388208	<u>FIXED ASSETS</u>		4418675
* RAKESH B. DASHPUTE			<u>INVESTMENTS</u>		12500
<u>UNSECURED LOANS</u>		133151	<u>CURRENT ASSETS</u>		
<u>SECURED LOAN</u>		5928264	* CLOSING STOCK	4774083	
<u>CURRENT LIABILITIES</u>			* BALANCE WITH BANK	215114	
* SUNDRY CREDITORS	5409601		* CASH IN HAND	3610557	
* PROVISIONS	82230	5491831	* BAL. WITH REVENUE	85532	
			* SUNDER DEBTORS	524360	
			* LOAN & ADVANCES	2300633	11510279
		15941454			15941454

FOR SAI TRADERS



(PROPRIETOR)

PLACE: MALEGAON

DATE: 18.09.2022

UDIN: 22044136ASXNLG8194

AS PER OUR REPORT OF EVEN DATE  
or, M/S KAWDIA PARAKH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FR. NO. 104950W

(MAHAVIR P. PARAKH)

(PARTNER / M. NO.044136)