

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
2021-22

PAN	AONPD0076J		
Name	RAKESH BALKRUSHNA DASHPUTE		
Address	M/S SAI TRADERS, SHIDHARTH APARTMENT, NAVNATH NAGAR, MALEGAON, MALEGAON (DIST NASHIK), 19-Maharashtra, 91-India, 421201		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	927574790130122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,91,620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,91,620
	Net tax payable	4	73,657
	Interest and Fee Payable	5	931
	Total tax, interest and Fee payable	6	74,588
	Taxes Paid	7	75,896
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,310
Distribution Tax details	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
Accrued Income & Tax Detail	Accrued 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 10.1.82.121 on 13-01-2022 18:50:31
DSC SL No. & Issuer 4814870 & 1180567088787627833CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AONPD0076J01927574790130122E7B562B566CA55D37E4F3F6981C001A79712990

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R. Dashpute

A.Y. 2021-2022

Name : RAKESH BALKRUSHNA DASHPUTE

Previous Year : 2020-2021

Father's Name : BALKRUSHNA RAMCHANDRA DASHPUTE

PAN : AONPD 0076 J

Address : M/S.SAI TRADERS

Status : Individual

SIDDHARTH APPARTMENT

Date of Birth : 13-May-1975

NAVNATH NAGAR

MALEGAON, MALEGAON (DIST NASHIK) - 423

Aadhaar No. : 9184 8493 9792

203

Resident

Statement of Income

Rs. Rs. Rs.

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

8,86,771

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c

1,895

40 disallowance

2

28,403

30,298

Adjusted Profit of Business-1

9,17,069

Total income of Business and Profession

9,17,069

Less: Depreciation as per IT Act

8

1,895

Income chargeable under the head "Business and Profession"

9,15,174

Income from other sources

Interest income

3

542

Dividends

4

1,250

Income chargeable under the head "other sources"

1,792

Gross Total Income

9,42,166

Deductions under Chapter VI-A

80TTA: Interest on Saving a/c

542

Investment u/s 80C, CCC, CCD

Life insurance premium

2,87,140

Deduction subject to ceiling u/s 80CCE

1,50,000

1,50,542

Total Income

7,91,624

Total income rounded off u/s 288A		7,91,820
Tax on total income		70,824
Add: Cess		2,833
Tax with cess		73,657
Net Tax		73,657
TDS	5	2,896
Advance Tax	6	70,000
Total prepaid taxes		72,896
Balance Tax		751
Interest u/s 234C		931
Net tax payable		1,682
Self-assessment tax paid	7	3,000
Refund Due		1,310

Schedule 1

Details of property

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

Details of the Tenant

Name

SATISH B DASHPUTE

Details of Owner

Owner

Assessee's share in the property (%)

Details of Co-owners (excluding assessee)

Name

SMT. KAMALBAI B. DASHPUTE

SHARAD B. DASHPUTE

PAN / Aadhaar No.	TAN	Section
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Self

25

PAN / Aadhaar No.	% Share in Property
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AAAPA0000A 50

AONPD0057P 25

Schedule 2

Disallowances of expenditure u/s 40

Description

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

40(a)(ia): Commission or Brokerage

Total Disallowance

Expenses without TDS / Eq. Levy disallowed earlier B/F

Expenses	Disallowance
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94,676 28,403

28,403

Amount	B/F Amount on which TDS / Eq. Levy done	Deduction in current year
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1,97,958

1,03,689

79,656

60,298

40(a)(ia): Commission or Brokerage - AY 2020-21

40(a)(ia): Commission or Brokerage - AY 2018-19

40(a)(ia): Commission or Brokerage - AY 2017-18

40(a)(ia): Commission or Brokerage - AY 2014-15

Schedule 3**Interest Income (other than NSC/KVP Interest)**

Name of the Bank

Interest

Interest on Savings a/c (BOTTA)

SAVING BANK A/C INTEREST

542

Schedule 4**Dividends from Company - other than u/s 2(22)(e)**

Dividend

Amount

Quarter

1,250

Total Dividends

1,250

Schedule 5

Tax collected at source

Collector & TAN

TCS collected	TCS claimed in current year	Expenditure as per 26AS
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Manoj Ramgopal Oza, TAN- NSKM11396A

2,896

2,896

38,61,705

Schedule 6**Advance tax paid**

IDBI Bank-6910333

18-Jun-20

51596

20,000

IDBI Bank-6910333

18-Sep-20

51428

25,000

IDBI Bank-6910333

16-Mar-21

53080

25,000

Total tax

70,000

Schedule 7**Self Assessment tax paid**

Name of the Bank and BSR Code

Date of deposit	Challan Sl.no.	Amount paid
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IDBI Bank - 6910333

13-Jan-22

51796

3,000

S

I.

N Footnotes

o

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

Date : 13-Jan-2022

Place : MALEGAON (DIST NASHIK)


[RAKESH BALKRUSHNA DASHPUTE]

SAI TRADERS

PROP. RAKESH BALKRISHNA DASHPUTE

F.Y. 2020-21 / A.Y. 2021-22

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	5348337	BY SALES	44967524
TO PURCHASES	42734519	BY CLOSING STOCK	4726202
TO DIRECT EXPENSES	481043		
TO GROSS PROFIT	1129827		
	49693726		49693726
TO ACCOUNTING FEES	24000	BY GROSS PROFIT	1129827
TO AUDIT FEES	20000	BY DISCOUNT	507666
TO BANK CHARGES	1692		
TO BONUS EXPENSES	30000		
TO DALALI EXPENSES	94676		
TO DEPRECIATION	1895		
TO LIGHT BILL EXPENSES	16940		
TO INSURANCE EXPENSES	12585		
TO SALARY EXPENSES	360000		
TO SHOP EXPENSES	74514		
TO PETROL AND OIL EXPENSES	18870		
TO PRINTING & STATIONERY	6250		
TO TELEPHONE EXPENSES	7660		
TO TRAVELLING EXPENSES	64770		
TO VAKIL FEES EXPENSES	10000		
TO VEHICLE REPAIRING EXPENSES	6870		
TO NET PROFIT	886771		
	1637493		1637493

FOR SAI TRADERS

R. Dashpute

sd/-

(PROPRIETOR)

PLACE: MALEGAON

DATE: 10.01.2022

UDIN: 22044136AAAAAO3145



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

CHARTERED ACCOUNTANTS

FR. NO. 104950W

M. Parakh
sd/-
(MAHAVIR P. PARAKH)
(PARTNER / M. NO.044136)

SAI TRADERS 20-21
 PROP. RAKESH BALKRISHNA DASHPUTE
 F.Y. 2020-21 / A.Y. 2021-22

BALANCESHEET AS ON DATE 31/03/2021

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>		(4265124	<u>FIXED ASSETS</u>		(1563705
* RAKESH B. DASHPUTE			<u>INVESTMENTS</u>		(12500
<u>UNSECURED LOANS</u>		(103151	<u>CURRENT ASSETS</u>		
<u>CURRENT LIABILITIES</u>			* STOCK IN TRADE	(4726202	
* SUNDRY CREDITORS	(2747343		* BALANCE WITH BANK	(356818	
* PROVISIONS	(73750	(2821093	* CASH IN HAND	(530143	5613163
		(7189368			7189368

FOR SAI TRADERS

(Signature)
 sd/-
 (PROPRIETOR)

PLACE: MALEGAON
 DATE: 10.01.2022
 UDIN: 22044136AAAAA03145



AS PER OUR REPORT OF EVEN DATE
 or, M/S KAWDIA PARAKH & ASSOCIATE

CHARTERED ACCOUNTANTS

FR. NO. 104950W

(Signature)
 (MAHAVIR P. PARAKH)
 (PARTNER / M. NO.044136)