

Acknowledgement Number:254683091140923

Date of filing : 14-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year

2023-24

[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	EFIPP5687B		
Name	SHANKAR PATIDAR		
Address	01A.B. ROAD, JAMLI, Jamli B.O, Jamli , INDORE , 18-Madhya Pradesh, 91-INDIA, 453441		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	254683091140923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	11,22,780
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,03,538
	Interest and Fee Payable	6	10,387
	Total tax, interest and Fee payable	7	1,13,925
	Taxes Paid	8	1,13,930
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
	Accreted Income as per section 115TD	10	0
Accreted Income and Tax Detail	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 SHANKAR PATIDAR in the capacity of
Self having PAN EFIPP5687B from IP address 117.207.211.189 on 14-Sep-2023
10:53:44 DSC SI.No & Issuer 4574664 & 2928680367428180355CN=SafeScript sub-CA for RCAI Class3
2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



EFIPP5687B032546830911409233789db3a51c8c6920da2a20dad255e96d403048f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shankar Patidar

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FORM ITR3 **INDIAN INCOME TAX RETURN**
 (For individuals and HUFs having income from profits and gains of business or profession)
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment Year
2023-24

PARTA_GENERAL

PERSONAL INFORMATION

(A1) First Name SHANKAR	(A2) Middle Name	(A3) Last Name PATIDAR	(A4) PAN EFIPP5687B
(A5) Status Individual	(A6) Flat/ Door/ Block No. 01A.B. ROAD	(A7) Name of Premises / Building / Village JAMLI	(A10) Town/ City/ District INDORE
(A8) Road/ Street/Post office Jamli B.O	(A9) Area/ Locality Jamli	(A12) Country /Region 91-INDIA	(A13) Pin code / Zip Code 453441
(A11) State 18-Madhya Pradesh	(A17) Residential / Office Phone Number with STD code / ISD code 91 0	Mobile No. 1 91 9303240566	
Mobile No. 2 91	(A18) Email Address - 1(self) savertax289@gmail.com	(A14) Date of Birth/ Formation (DD/MM/YYYY) 10/06/1985	
Email Address -2	(A15) Date of Commencement of Business (DD/MM/YYYY)	(A16) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 6xxx xxxx 6306	
(A19)(a)	(i) Filed u/s (Tick) [Please see instruction] (ii) Or Filed in response to notice u/s		139(1)- On or Before due date
(b)	Have you ever opted for new tax regime u/s 115BAC in earlier year ?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Assessment Year in which said option was exercised		
	For opting, please furnish date of filing of form 10-IE (DD/MM/YYYY) along with Acknowledgement number		
	Have you ever opted out of section 115BAC in earlier years?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Assessment Year in which said option was opted out		
	Please furnish date of filing of form 10-IE (DD/MM/YYYY) along with Acknowledgement number		
b(ii)	Option for current assessment year		Opting in now
(bi)	Have you ever opted out of section 115BAC in earlier years?	14/09/2023	254591900140923
(c)	Are you filing return of income under Seventh proviso to Section 139(1) - If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(ci)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(cii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(ciii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(civ)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(d)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		
(e)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		
(f)	Residential Status in India (for individuals)	RES - Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]

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(i) Please specify the jurisdiction(s) of residence during the previous year

Sl. No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)
1	2	3

(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -

Total period of stay in India during the previous year (in days) 0

Total period of stay in India during the 4 preceding years (in days) 0

(g) Do you want to claim the benefit u/s 115H (Applicable in case of Resident)?

NO

(h) Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)

No

(i) Whether this return is being filed by a representative assessee? If yes, please furnish following information

No

(1) Name of the representative assessee

(2) Capacity of the Representative

(3) Address of the representative assessee

(4) Permanent Account Number (PAN) of the Representative assessee

(5) Aadhaar No. of the representative assessee

(j) Whether you were Director in a company at any time during the previous year? If yes, please furnish following information -

No

Sl. No.	Name of Company	Type of Company	PAN of Company	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	2	3	4	5	6

(k) Whether you are a Partner in a Firm? If yes, please furnish following information -

No

Sl. No.	Name of Firm	PAN
1	2	3

(l) Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares -

No

Shares acquired during the year													
Opening Balance										Shares transferred during the year		Closing balance	
Sl. No.	Name of company	Type of Company	PAN of Company	No. of shares	Cost of acquisition	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1	2	3	4	5	6	7	8	9	10	11	12	13	14
(m)	In the case of non-resident, is there a Permanent Establishment (PE) in India ?												
(n)	In case of non-resident, is there a Significant Economic Presence (SEP) in India?												

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(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)

(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)

(o) Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange?

NO

☐ Yes ☒ No

(p) Whether you are an FII/FPI?

If yes, provide SEBI Registration Number



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(a1) Are you liable to maintain accounts as per section 44AA? (Tick) Yes/No ☒ Yes ☐ No

(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA Yes/No ☐ Yes ☒ No

(a2i) If No, Whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crores and Rs. 10 crores? ☐ Yes ☒ No

(a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? ☐ Yes ☒ No

(a2iii) If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previous year does not exceed five per cent of the said payment? ☒ Yes ☐ No

(b) Are you liable for audit under section 44AB? ☒ Yes ☐ No

(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information below

(1) Date of furnishing of the audit report (DD/MM/YYYY) 21/08/2023

(2) Name of the auditor signing the tax audit report SUNIL PATIDAR

(3) Membership no. of the auditor 400405

(4) Name of the auditor (proprietorship/firm) S.B.PATIDAR & COMPANY

(5) Proprietorship/firm registration number 0012998C

(6) Permanent Account Number (PAN) of the proprietorship/ firm ABFFS4018J

(7) Aadhaar of the proprietorship 21/08/2023

(8) Date of audit report. No

(di) Are you liable for Audit u/s 92E? No

(dii) If (di) is Yes, whether the accounts have been audited u/s. 92E? Date of furnishing audit report? DD/MM/YYYY

(diii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see instruction)

Sl. No.	Section code	Whether have you furnished such other audit report?	Other Audit Details	Date of furnishing audit report (dd/mm/yyyy)
1	2	3	4	5
1		No		

(e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?

Sl. No.	Act	Section	Have you got audited under the selected Act other than the Income-tax Act?	Date of furnishing audit report (dd/mm/yyyy)
1	2	3	4	5
1			No	

Nature of Business: Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

Sl. No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
1	2	3	4
1	09028 - Retail sale of other products n.e.c	SHREE VINAYAK TRADERS	
2	09027 - Wholesale of other products n.e.c	SHREE VINAYAK TRADERS	

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PART A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023 OR AS ON THE DATE OF CLOSURE OF BUSINESS AS APPLICABLE OF THE PROPRIETARY BUSINESS OR PROFESSION

1	Proprietor's fund					
a	Proprietor's capital	a			29,58,989	
b	Reserve and surplus					
i	Revaluation Reserve	bi		0		
ii	Capital Reserve	bii		0		
iii	Statutory Reserve	biii		0		
iv	Any other Reserve	biv		0		
v	Total(bi+bii+biii+biv)	bv		0		
c	Total proprietor's fund(a+bv)	1c		29,58,989		
2	Loan funds					
a	Secured loans					
i	Foreign Currency Loans	ai		0		
ii	Rupee Loans					
A	From Banks	iiA		21,53,841		
B	From others	iiB		0		
C	Total (iiA + iiB)	iiC		21,53,841		
iii	Total(ai+iiC)	aiii		21,53,841		
b	Unsecured loans(including deposits)					
i	From Banks	bi		0		
ii	From others	bii		17,45,200		
iii	Total (bi + bii)	biii		17,45,200		
c	Total Loans Funds(aiii + biii)	2c		38,99,041		
3	Deferred tax liability			3		0
4	Advances					
i	From persons specified in section 40A(2)(b) of the I.T. Act	4i				0
ii	From Others	4ii				0
iii	Total Advances(i+ii)	4iii				0
5	Sources of funds(1c + 2c + 3 + 4iii)	5				68,58,030
1	Fixed Assets					

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	a	Gross: Block	1a	7,87,227
	b	Depreciation	1b	62,418
	c	Net Block (1a - 1b)		7,24,809
	d	Capital work-in-progress	1d	0
	e	Total (1c + 1d)	1e	7,24,809
2	Investments			
	a	Long-term investments		
	i	Government and other Securities- Quoted	ai	0
	ii	Government and other Securities- Unquoted	aii	0
	iii	Total (ai + aii)	aiii	0
	b	Short-term investments		
	i	Equity Shares, including share application money	bi	0
	ii	Preference Shares	bii	0
	iii	Debenture	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Total investments(aiii+biv)	2c	0
3	Current assets, loans and advances			
	a	Current assets		
	i	Inventories		
	A	Stores/consumables including packing material	iA	0
	B	Raw materials	iB	0
	C	Stock-in-process	iC	0
	D	Finished Goods/Traded Goods	iC	18,82,610
	E	Total (iA + iB + iC + iD)	iE	18,82,610
	ii	Sundry Debtors	aii	34,57,917
	iii	Cash and Bank Balances		
	A	Cash-in-hand	iiiA	2,56,392
	B	Balance with banks	iiiB	24,587
	C	Total (iiiA + iiiB)	iiic	2,80,979
	iv	Other Current Assets	aiv	0

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v		Total current assets (iE + aii + iiiC + aiv)	av	56,21,506
b	Loans and advances			
	i	Advances recoverable in cash or in kind or for value to be received)	bi	14,11,839
	ii	Deposits, loans and advances to corporates and others	bii	0
	iii	Balance with Revenue Authorities	biii	0
	iv	Total (bi + bii + biii)	biv	14,11,839
c	Total of current assets, loans and advances (av + biv)		3c	70,33,345
d		Current liabilities and provisions		
i	Current liabilities			
	A	Sundry Creditors	iA	8,90,624
	B	Liability for leased Assets	iB	0
	C	Interest Accrued on above	iC	0
	D	Interest accrued but not due on loans	id	0
	E	Total (iA + iB + iC + iD)	iE	8,90,624
	ii Provisions			
	A	Provision for Income Tax	iiA	0
	B	Provision for leave encashment/Superannuation/Gratuity	iiB	0
	C	Other Provisions	iiC	9,500
	D	Total (iiA + iiB + iiC)	iiD	9,500
	iii	Total (iE + iiD)	diii	9,00,124
e	Net current assets (3c - diii)		3e	61,33,221
4	a	Miscellaneous expenditure not written off or adjusted	4a	0
	b	Deferred tax asset	4b	0
	c	Profit and loss account/Accumulated balance	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5	Total, application of funds (1e + 2c + 3e + 4d)		5	68,58,030
6	In case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2023, in respect of business or profession)			
a	Amount of total sundry debtors		6a	0
	Amount of total sundry creditors		6b	0

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c	Amount of total stock-in-trade	6c	0
d	Amount of the cash balance	6d	0

Ack



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