

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	BCOPT9674A		
Name	GORAK KASHINATH TAMAKHADE		
Address	GHERADI , GHERADI , SANGOLA , SANGOLA , SOLAPUR , 19-Maharashtra , 91-India , 413309		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	984368710170323

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,35,770
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 17-Mar-2023 11:59:27 from IP address 103.247.55.90 and verified by GORAK KASHINATH TAMAKHADE having PAN BCOPT9674A on 17-Mar-2023 using Electronic Verification code 715EIGDHUY generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



BCOPT9674A04984368710170323DFB2684C43D62E261D4F933BBA6CEBCC9E0CA100

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : **GORAK KASHINATH TAMAKHADE**
PAN : **BCOPT9674A**
FATHER'S NAME : KASHINATH ANNAND TAMBKHAD
RESIDENTIAL ADDRESS : GHERADI, GHERADI, SANGOLA, SANGOLA, SOLAPUR,
 MAHARASHTRA-413309
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 20/05/1980
EMAIL ADDRESS : bankarvat@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI BANK LIMITED
IFSC CODE : ICIC0006481
ADDRESS : GHERADI
ACCOUNT NO. : 648101500801
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : UPDATED (PREVIOUS RETURN FILED-NO) (FILING DATE : 17/03/2023 &
 NO. : 984368710170323)
IMPORT DATE : AIS : 17-03-2023 10:56 AM TIS : 17-03-2023 10:56 AM
 26AS : 17-03-2023 10:56 AM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 545874

PROFIT DEEMED U/S 44AD @ 8% OF RS. 3690841	295268	
PROFIT DECLARED U/S 44AD	545874	
PROFIT (HIGHER OF THE ABOVE)	545874	

GROSS TOTAL INCOME 545874

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	110100	
TOTAL DEDUCTIONS		110100
TOTAL INCOME		435774
TOTAL INCOME ROUNDED OFF U/S 288A		435770

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 185770 (435770-250000) @ 5%	9288	
TAX ON RS. 435770	9288	
	9288	
LESS : REBATE U/S 87A	9288	
ADD: FEE PAYABLE U/S 234F	1000	
	1000	
TAX PAYABLE	1000	

COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE U/S 139(8A)

TAX PAYABLE AS PER UPDATED RETURN	1000	
FEE FOR DEFAULT IN FURNISHING RETURN OF INCOME U/S 234F	1000	
AGGREGATE LIABILITY ON ADDITIONAL INCOME		1000
NET AMOUNT PAYABLE		1000
LESS TAX PAID U/S 140B		
0004329 - 2075 - 13/03/2023	1000	1000
TAX DUE		NIL

DETAIL OF DEDUCTION U/S 80C

LIC
TOTAL

110100

110100

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Balance with banks	Nil
Cash-in-hand	Nil
Other assets	Nil
Total assets	Nil

DHULDEV JWELLERS
PROP: GORAKH KASHINATH TAMKHADI
AT/P: GHERADI TAL;SANGOLA DIST: SOLAPUR
TRADING AND PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2021

PARTICULERS	AMT.(Rs.)	AMT.(Rs.)	PARTICULERS	AMT.(Rs.)	AMT.(Rs.)
To Opening Stock		515854.00	By Sales		3690841.00
To Purchases		3141527.00			
To Gross Profit		841221.00	By Closing Stock		807761.00
TOTAL		4498602.00	TOTAL		4498602.00
To Salary		60000.00	By Gross Profit		841221.00
To Travelling Exps.		6458.00			
To Mobile Exps.		4154.00			
To Electricity Exps.		25451.00			
To Shop Rent		12000.00			
To Vehicle & Fuel Exps.		15854.00			
To Shop Exps.		3154.00			
To Repair & Maint. Exps.		6854.00			
To Bank Interest & charges		142561.00			
To Misc Exps.		3858.79			
To Depreciation A/c		35002.21			
To Net Profit Tr. To Cap. A/c		525874.00			
TOTAL		841221.00	TOTAL		841221.00

DATE : 15.03.2023

DHULDEV JWELLERS

PLACE : SANGOLA

PROP: GORAKH KASHINATH TAMKHADE

DHULDEV JEWELLERS
PROP: GORAKH KASHINATH TAMKHADI
AT/P: GHERADI TAL;SANGOLA DIST: SOLAPUR
BALANCE SHEET
AS ON 31st MARCH, 2021

LIABILITIES	AMT.(Rs.)	AMT. (Rs.)	ASSETS	AMT. (Rs.)	AMT. (Rs.)
PROPRIETORS CAPITAL A/C			FIXED ASSETS		
<u>ANNEXURY - A</u>		3063585.00	<u>Furniture & Fixture</u>		
			Opening Balance	89553.60	
SECURED LOAN			Less Dep. @ 10% P. A.	8955.36	80598.24
Dnyandeep Co-op. Credit Society Ltd.		1453501.00	<u>Tijori</u>		
			Opening Balance	36551.28	
			Less Dep. @ 15% P. A.	5482.69	31068.58
			<u>Scale</u>		
			Opening Balance	5462.10	
			Less Dep.@15% P.A	819.32	4642.79
UNSECURED LOAN		NIL	<u>Motor Cycle</u>		
			Opening Balance	43848.53	
			Less Dep. @ 15% P. A.	6577.28	37271.25
			<u>Mobile Handset</u>		
			Opening Balance	14811.25	
			Less Dep. @ 15% P. A.	2221.69	12589.56
			<u>Machine</u>		
			Opening Balance	29261.25	
			Less Dep. @ 15% P. A.	4389.19	24872.06
			<u>Inverter</u>		
			Opening Balance	21675.00	
			Less Dep. @ 15% P. A.	3251.25	18423.75
			<u>Tools & Equipments</u>		
			Opening Balance	22036.25	
			Less Dep.@15% P.A	3305.44	18730.81
			Plot of Land At Sangola With Bulding		1200000.00
			Plot of Land At Gheradi		160000.00
			Agri Land At Gheradi		300000.00
			Plot Of Land At Gujart		600000.00
			Agri Land At Zare		125000.00
			Agri Land at Gherdi		208000.00
			(Gat No.12962)		
			INVESTMENT & DEPOSIT		
			Deposit		50000.00
			ICICI Life Insurance		
			Opening Balance	203056.00	
			Add: Dr The Year	103056.00	306112.00
			LIC		
			Opening Balance	305592.00	
			Add: Dr The Year	7044.00	312636.00
CURRENT LIABILITIES			CURRENT ASSETS		
Trade Creditors	45120.00		Stock In Trade	807761.00	
Exps. Creditors	1254.00	46374.00	Trade Debtors	85458.00	
			Cash in hand	136622.32	
			Cash at bank		
			ICICI Bank-0801	43673.64	1073514.96
TOTAL		4563460.00	TOTAL		4563460.00

PROPRIETORS CAPITAL ACCOUNT

ANNEXURY - A

PARTICULERS	AMT.(Rs.)	AMT.(Rs.)	PARTICULERS	AMT.(Rs.)	AMT.(Rs.)
To Drawings		188847.00	By Opening Balance		2726558.00
To Balance C/D		3063585.00	By Net Profit Dr. The Year		525874.00
TOTAL		3252432.00	TOTAL		3252432.00

DATE : 15.03.2023

DHULDEV JWELLERS

PLACE : SANGOLA

PROP: GORAKH KASHINATH TAMKHADE