

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

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)

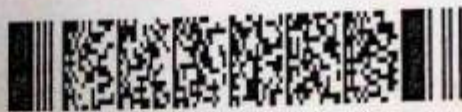
PAN: AAWPY7518D
 Name: NILESH KANTILAL YEOLE
 Address: PLOT NO.71 SR NO.891,0 , KRISHNA PARK ROW HOUSE NO 4 , CHETANA NAGAR,AT POST NASHIK , CIDCO COLONY, NASHIK , NASHIK,NASHIK , 19-Maharashtra , 91-India , 422009
 Status: Individual
 Filed u/s: 139(1) Return filed on or before due date

Form Number: ITR-3
 e-Filing Acknowledgement Number: 755459190291021

Current Year business loss, if any	1	₹ 0
Total Income	2	₹ 4,43,340
Book Profit under MAT, where applicable	3	₹ 0
Adjusted Total Income under AMT, where applicable	4	₹ 4,43,340
Net tax payable	5	₹ 0
Interest and Fee Payable	6	₹ 0
Total tax, interest and Fee payable	7	₹ 0
Taxes Paid	8	₹ 0
(+)Tax Payable /(-)Refundable (6-7)	9	₹ 0
Dividend Tax Payable	10	₹ 0
Interest Payable	11	₹ 0
Total Dividend tax and interest payable	12	₹ 0
Taxes Paid	13	₹ 0
(+)Tax Payable /(-)Refundable (11-12)	14	₹ 0
Accreted Income as per section 115TD	15	₹ 0
Additional Tax payable u/s 115TD	16	₹ 0
Interest payable u/s 115TE	17	₹ 0
Additional Tax and interest payable	18	₹ 0
Tax and interest paid	19	₹ 0
(+)Tax Payable /(-)Refundable (17-18)		₹ 0

Income Tax Return submitted electronically on 29-10-2021 12:40:13 from IP address 10.1.36.194 and verified by NILESH KANTILAL YEOLE having PAN AAWPY7518D on 30-10-2021 17:01:55 using paper ITR-Verification Form /Electronic Verification Code CNKX5RYPUI generated through Digital mode

System Generated
Barcode/QR Code



AAWPY7518D03755459190291021420AE5B78CC1CD25A30FD15A180DFEC995E4C4DA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee	NILESH KANTILAL YEOLE		
Name	MR KANTILAL MADHAV YEOLE		
Address	PLOT NO.71 SR NO.891,0,KRISHNA PARK ROW HOUSE NO 4,CHETANA NAGAR,CIDCO COLONY,AT POST NASHIK,NASHIK,NASHIK,NASHIK,MAHARASHTRA,422009		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AAWPY7518D	Date of Birth	05/10/1975
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
GSTIN No.	27AAWPY7518D1ZY		
Filing Status	Original	Serial No.:	457755000120820
Last Year Return Filed On	12/08/2020	Passport No.:	
Aadhaar No:	706601635115		
Bank Name	UNION BANK OF INDIA, 21 SHIRODE COMPLEX, CHARWAK CHOWK INDIRA NAGAR NASHIK 422009, A/C NO:504301010033037, Type: Current ,IFSC: UBIN0550434		
Tele:	Mob:9960500844		

Computation of Total Income [As per Normal Provisions]

551902

Income from Business or Profession (Chapter IV D)

Profit as per Profit and Loss a/c			551902
<u>Add:</u>			
Depreciation Debited in P&L A/c		116937	
Total		668839	
<u>Less:</u>			
Depreciation as per Chart u/s 32	116937		
		116937	
			551902
			<u>551902</u>

Gross Total Income

Less: Deductions (Chapter VI-A)

u/s 80C		47900	
L.I.P.		49315	
Tuition Fee		97215	
Total		97215	
			11343
u/s 80D (payment Rs. 11343/-)			<u>108558</u>
Total Income			443344
			443340

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due		9667
Rebate u/s 87A		<u>9667</u>
		0
Tax Payable		0

Tax calculation on Normal income of Rs 443340/-
 Exemption Limit : 250000
 Tax on (443340-250000) = 193340 @5% = 9667
 Total Tax = 9667

Due Date for filing of Return July 31, 2021
 Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(28/05/2019)	14545	0	14545
Total	14545	0	14545

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	29270	0	0	29270	0	0	29270	2927	26343
PLANT AND MACHINERY	15%	485000	0	550136	1035136	0	0	1035136	114010	921126
Total		514270	0	550136	1064406	0	0	1064406	116937	947469

S.NO.	GSTIN	Turnover
1	27AAWPY7518D1ZY	734811
	TOTAL	734811

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	27AAWPY7518D1ZY	AA270520238669Y	19-Jun-2020	May,2020	101877	101877
2	27AAWPY7518D1ZY	AA270420365920C	19-Jun-2020	April,2020	20256	20256
3	27AAWPY7518D1ZY	AA270720355027C	13-Aug-2020	July,2020	61060	61060
4	27AAWPY7518D1ZY	AA270620955935T	29-Jul-2020	June,2020	0	0
5	27AAWPY7518D1ZY	AA270920750022J	17-Oct-2020	September,2020	81949	81949
6	27AAWPY7518D1ZY	AA270820446422C	14-Sep-2020	August,2020	111169	111169
7	27AAWPY7518D1ZY	AA2711204022217	11-Dec-2020	November,2020	59118	59118
8	27AAWPY7518D1ZY	AA2710203995629	10-Nov-2020	October,2020	58072	58072
9	27AAWPY7518D1ZY	AC2703211486257	23-Apr-2021	March,2021	181305.4	181305.4
10	27AAWPY7518D1ZY	AA2712209807626	16-Jan-2021	December,2020	60006	60006
	Total				734812.40	734812.40

S.No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA	21 SHIRODE COMPLEX, CHARWAK CHOWK INDIRA NAGAR NASHIK 422009	504301010033037		UBIN0550434	Current(Primary)

Signature
 (NILESH KANTILAL YEOLE)
 Date-30.10.2021

OF ASSESSEE : NILESH KANTILAL YEOLE A Y 2021-2022 PAN : AAWPY7518D Code 1409

puTax 1409 [NILESH KANTILAL YEOLE]

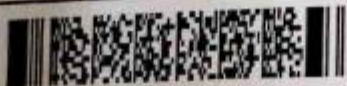
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2023-24

PAN	AAWPY7518D		
Name	NILESH KANTILAL YEOLE		
Address	PLOT NO.71 SR NO.891,0, KRISHNA PARK ROW HOUSE NO 4, CHETANA NAGAR,AT POST NASHIK, CIDCO COLONY,NASHIK , NASHIK,NASHIK , 19-Maharashtra, 91-INDIA, 422009		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	719534950260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,750
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,99,750
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	(+) Tax Payable /(-) Refundable (7-8)	10	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	11	0
	Additional Tax payable u/s 115TD	12	0
	Interest payable u/s 115TE	13	0
	Additional Tax and interest payable	14	0
	Tax and interest paid	15	(+) 0
(+) Tax Payable /(-) Refundable (13-14)			

Income Tax Return submitted electronically on 26-Jul-2023 19:42:47 from IP address 117.248.248.84
and verified by NILESH KANTILAL YEOLE having PAN AAWPY7518D on 26-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7UD8YIB8WI generated through
Aadhaar OTP mode

System Generated
Barcode/QR Code

AAWPY7518D037195349502607236585267a6305ca73cf4721a4101c07c3bd6c49eb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee
 Father's Name
 Address

NILESH KANTILAL YEOLE
 MR KANTILAL MADHAV YEOLE
 PLOT NO.71 SR NO.891,0,KRISHNA PARK ROW HOUSE NO 4,CHETANA
 NAGAR,CIDCO COLONY,AT POST
 NASHIK,NASHIK,NASHIK,NASHIK,MAHARASHTRA,422009

Status Individual Assessment Year 2023-2024
 Ward Year Ended 31.3.2023
 PAN AAWPY7518D Date of Birth 05/10/1975
 Residential Status Resident Gender Male
 Nature of Business WHOLESAL AND RETAIL TRADE-Retail sale of other products n.e.c(09028)
 GSTIN No. 27AAWPY7518D1ZY
 Filing Status Original Acknowledgement No.: 683609320200622
 Last Year Return Filed On 20/06/2022
 Last Year Return Filed u/s Normal Mobile No Linked with Aadhaar:
 Aadhaar No: 706601635115
 Bank Name UNION BANK OF INDIA, 21 SHIRODE COMPLEX , CHARWAK CHOWK
 INDIRA NAGAR NASHIK 422009, A/C NO:504301010033037 ,Type: Current
 ,IFSC: UBIN0550434
 Tele: Mob:9960500844

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)				649421
Profit as per Profit and Loss a/c		649422		
<u>Add:</u>			<u>119814</u>	
Depreciation Debited in P&L A/c	"		769236	
Total				
<u>Less:</u>		<u>119815</u>		
Depreciation as per Chart u/s 32			<u>119815</u>	
				<u>649421</u>
				126
Income from Other Sources (Chapter IV F)				
Interest From Saving Bank A/c(as per Annexure)			<u>126</u>	
				<u>649547</u>
Gross Total Income				
Less: Deductions (Chapter VI-A)				
u/s 80C		65665		
L.I.P.		<u>71999</u>		
Tuition Fee		137664		
Total				<u>137664</u>
				126
u/s 80TTA (Interest From Saving Bank Account.)				
u/s 80D		<u>12006</u>		
Own Family Medical Insurance Premium		12006		
Total Payment Rs.				<u>12006</u>

Total Income	149796
Round off u/s 288 A	499751
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	499750

Tax Due	
Rebate u/s 87A	12488
	12488
	0
Tax Payable	0

Tax calculation on Normal income of Rs 499750/-

Exemption Limit :250000

Tax on (499750-250000) =249750 @5% = 12488

Total Tax = 12488

Due Date for filing of Return July 31, 2023

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(28/05/2019)	14545	0	14545
Total	14545	0	14545

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	23709	0	0	23709	0	0	23709	2371	21338
PLANT AND MACHINERY	15%	782957	0	0	782957	0	0	782957	117444	665513
Total		806666	0	0	806666	0	0	806666	119815	686851

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA	21 SHIRODE COMPLEX, CHARWAK CHOWK INDIRA NAGAR NASHIK 422009	504301010033037		UBIN0550434	Current(Primary)
2	MAHARASHTRA STATE COOPERATIVE BANK	MAHARASHTRA STATE COOPERATIVE BANK,PLOT NO. 3, SECTOR E, MUMBAI AGRA ROAD, CIDCO, NASHIK 422009	004010704000002 1		MSCI0082040	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	27AAWPY7518D1ZY	1475597
	TOTAL	1475597

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	UNION BANK OF INDIA	73

2 THE SARASWAT CO-OPERATIVE BANK LIMITED 53
TOTAL **126**

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	126	Interest from saving bank a/c	NIL
2	GST turnover	1475598		
3	GST purchases	1205437		
	Business receipts		Trading Account->Sales/ Gross receipts of business	
				1475597
				1475597

Signature
 (NILESH KANTILAL YEOLE)
 Date-05.08.2023

CompuTax : 1409 [NILESH KANTILAL YEOLE]

Document Number: 683609320200622

Date of filing: 20-06-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Provide 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
2022-23

Name	AAWPY7518D
Name	NILESH KANTILAL YEOLE
Address	PLOT NO.71 SR NO.891,0 , KRISHNA PARK ROW HOUSE NO 4 , CHETANA NAGAR,AT POST NASHIK , CIDCO COLONY, NASHIK , NASHIK, 19-Maharashtra , 91-India , 422009
Status	Individual
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-3
e-Filing Acknowledgement Number	683609320200622

Income and Tax details			
Current Year business loss, if any	1		0
Total Income			4,97,160
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,97,160
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		0
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+)Tax Payable /(-)Refundable (12-13)	14		0

Income Tax Return submitted electronically on 20-06-2022 11:46:03 from IP address 117.97.176.188 and verified by NILESH KANTILAL YEOLE having PAN AAWPY7518D on 23-06-2022 18:50:41 using XW775Q79XI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAWPY7518D03683609320200622B7B471464442F879BEE1C66CA4EF2DA8FB723FC2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee
Father's Name
Address

NILESH KANTILAL YEOLE

MR KANTILAL MADHAV YEOLE

PLOT NO.71 SR NO.891,0,KRISHNA PARK ROW HOUSE NO 4,CHETANA
NAGAR,CIDCO COLONY,AT POST

NASHIK,NASHIK,NASHIK,MAHARASHTRA,422009

Individual

Assessment Year 2022-2023

Year Ended 31.3.2022

Date of Birth 05/10/1975

Gender Male

Status

Ward

PAN

Residential Status

Nature of Business

GSTIN No.

Filing Status

Last Year Return Filed On

Last Year Return Filed u/s

Aadhaar No:

Bank Name

Tele:

AAWPY7518D

Resident

WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)

27AAWPY7518D1ZY

Original

29/10/2021

Normal

706601635115

Passport No.:

Acknowledgement No.: 755459190291021

UNION BANK OF INDIA, 21 SHIRODE COMPLEX , CHARWAK CHOWK
INDIRA NAGAR NASHIK 422009, A/C NO:504301010033037 , Type: Current
,IFSC: UBIN0550434

Mob:9960500844

Computation of Total Income [As per Normal Provisions]

636415

Income from Business or Profession (Chapter IV D)

Profit as per Profit and Loss a/c

Add:

Depreciation Debited in P&L A/c

Total

Less:

Depreciation as per Chart u/s 32

636415

140803

777218

140803

140803

636415

636415

Gross Total Income

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.

Tuition Fee

Total

u/s 80D

Own Family Medical Insurance Premium

Total Payment Rs.

65665

61580

127245

127245

12006

12006

12006

139251

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

497164

497160

Tax Due	12358
Rebate u/s 87A	<u>12358</u>
Tax Payable	0
	0

Tax calculation on Normal income of Rs 497160/-
 Exemption Limit :250000
 Tax on (497160-250000) =247160 @5% = 12358
 Total Tax = 12358

Due Date for filing of Return July 31, 2022

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(28/05/2019)	14545	0	<u>14545</u>
Total	<u>14545</u>	<u>0</u>	<u>14545</u>

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	26343	0	0	26343	0	0	26343	2634	23709
PLANT AND MACHINERY	15%	921126	0	0	921126	0	0	921126	138169	782957
Total		<u>947469</u>	<u>0</u>	<u>0</u>	<u>947469</u>	<u>0</u>	<u>0</u>	<u>947469</u>	<u>140803</u>	<u>806666</u>

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA	21 SHIRODE COMPLEX, CHARWAK CHOWK INDIRA NAGAR NASHIK 422009	504301010033037		UBIN0550434	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	27AAWPY7518D1ZY	<u>1191530</u>
	TOTAL	<u>1191530</u>

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	27AAWPY7518D1ZY	AB270621208112R	17-Jul-2021	June,2021	254497.32	254497.32
2	27AAWPY7518D1ZY	AC2709212471043	21-Oct-2021	September,2021	254141.38	254141.38
3	27AAWPY7518D1ZY	AC271221335610M	21-Jan-2022	December,2021	302350.4	302350.4
	Total				<u>810989.10</u>	<u>810989.10</u>

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST turnover	810989		
2	GST purchases Business receipts	1002462	Trading Account->Sales/ Gross receipts of business	
			1191530	
			<u>1191530</u>	<u>1191530</u>

NAME OF ASSESSEE : NILESH KANTILAL YEOLE A.Y. 2022-2023 PAN : AAWPY7518D Code :1409

Signature
(NILESH KANTILAL YEOLE)
Date-08.08.2022

CompuTax : 1409 [NILESH KANTILAL YEOLE]
