ITR-V

address

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 274-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically value digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016.-17.

	Name										P	PAN						
ТНЕ	GANESH AMBADAS NAWADE													[AFHPI	N8802K		
E C	Flat	/Door/	Block	No			Nar	me Of	Premise	e/Ruildi	ng/Ville			Fo	rm No	o. which		
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Sign here) e					Dat	e 14	-08-2018		Pl	ace	PUNE			
If the re	turn	has bee	n pre	pared b	y a Ta	x Retu	rn Prep	arer (TRP) giv	e furth	r details	s as belo	w:					
Identific	ation No. of TRP							Name of TRP							Counter	Signatur	e of TRP	
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Please ser	nd the R SP	duly si	igned I OST C	Orm IT	K-V to within	120 day	ys from (date of	f transmit	ting the	data elec	x Depart etronical	t ment, B ly. Form	enga ITR-	Turu 5 V shal	60500", by I not be rece	ORDINAtived in a	NRY ny other

office of the Income-tax Department or in any other manner. The confirmation of receipt of this Foam ITR-V at ITD-CPC will be sent to the e-mail

ganesh.nawade@gmail.com

NAME OF ASSESSEE : GANESH AMBADAS NAWADE

: MALE

PAN : AFHPN8802K

FATHER'S NAME : AMBADAS NAWADE

: SAIKRUPA SOCIETY, SAHAYOG NAGAR, NIGDI, PUNE, TALAWADE, OFFICE ADDRESS

MAHARASHTRA-412114

STATUS WARD NO

GENDER

: INDIVIDUAL ASSESSMENT YEAR : 2016 - 2017

FINANCIAL YEAR

: 2015 - 2016 : 11/05/1982 DATE OF BIRTH

RESIDENTIAL STATUS : RESIDENT

COMPUTATION OF TOTAL INCOME

PROFITS AND **GAINS** FROM **BUSINESS** AND 352418 PROFESSION

PROFIT U/S 44AD - SHREE GANESH DRYFRUITS

PROFIT DECLARED U/S 44AD @ 28.3% OF RS. 1245167 ____ 352418 PROFIT (HIGHER OF THE ABOVE) 352418

GROSS TOTAL INCOME 352418

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 85216

TOTAL DEDUCTIONS 85216 **TOTAL INCOME** 267202

TOTAL INCOME ROUNDED OFF U/S 288A

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL TAX ON RS. 17200 (267200-250000) @ 10% 1720 **TAX ON RS. 267200**

1720 LESS: REBATE U/S 87A 1720 TAX PAYABLE NIL

DETAIL OF DEDUCTION U/S 80C

Educational Expenses 50000 LIC 35216 TOTAL 85216

TRUE COPY



267200

1720

M/S SHREE GANESH DRYFRUITS

(PROP. MR. GANESH AMBADAS NAWADE)

SAIKRUPA SOCIETY, SAHAYOG NAGAR, TALAWADE, PUNE-411062.

BALANCE SHEET AS ON 31 /03/ 2016

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	7		ASSETS	AMOUNT	AMICUNI
PROPRIETORS CAPITAL MR. GANESH NAWADE	328547.00		FIXED ASSETS		
ADD : PROFIT FOR THE YEAR LESS : DRAWING FOR THE YEAR	352418.00 680965.00	,	VEHICLES LESS:-DEPRECIATION @ 15%	25469.00 3820.00	21649.00
			FURNITURE LESS:-DEPRECIATION @ 10%	45698.00 4570.00	_
CURRENT LIABILITIES & PROVI. SUNDRY CREDITORS	45269.00		COMPUTER LESS:-DEPRECIATION @ 60%	21458.00 12875.00	8583.00
PROFESSION FEES PAYABLE SALARY & WAGES PAYABLE	3500.00 7452.00			er.	274586.00
			CURRENT ASSETS SUNDRY DEBTORS CASH & BANK BALANCE	114547.00 74582.00	
			TDS 2011-12		3547.00
TOTAL RS.		538622.00	"TOTAL RS.		538622.00

These statements as per prepared from the information

& explaination given by client

TRUE COPY

For PRASAD DESHMUKH
Chartered Accountants

M/S SHREE GANESH DRYFRUITS (PROP. MR. GANESH AMBADAS NAWADE) SAIKRUPA SOCIETY, SAHAYOG NAGAR,

TALAWADE, PUNE-411062.

PROFIT & LOSS ACCOUNT AS ON 31/03/2016

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT
TO OPENING STOCK	74527.00	BY SALES A/C	RS.
TO PURCHASES		CLOSING STOCK	1245167.00
TO SALARY & WAGES	110256.00		274586.00
TO SALARY & THE EST CHARGES	•		
•	745.00		
TO ELECTRICITY CAHARGES	4125.00		-
TO REPAIRS & MAINT	5216.00		
TO TRAVELLING CHARGES PAID	8745.00		
TO PRINTING & STATIONARY	4012.00		
TO PROFESSION FEES PAID	3500.00		
TO POSTAGE AND TELEPHONE	4569.00	· · · · · · · · · · · · · · · · · · ·	
TO MISCELLANEONS EXPENSES	12547.00		
TO DEPRECIATION ON ASSET	17828.00		
TO NET PROFIT TR. TO CAPITAL A/C	352418.00	<u>.</u>	1519753.00
	1519753.00		1519755.00

These statements as per prepared from the information

& explaination given by client

For PRASAD DESHMUKH
Chartered Accountants

(Meb. No. 154224)

F ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2017-18

	Na	ame				Rule 12 of the Inc	COME-CA	A Nunco, 1702)		DAN				
E	GANESH AMBADAS NAWADE									PAN	PAN			
O THE										AFHPN8802K				
ANI					Nai	me Of Premises	/Build	ing/Village	Form N	No. which				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	S	AIKRU	PA S	OCIETY		HAYOG NAG			has bee	en	ITR-4			
MAT LEC	Flat/Door/Block Notes SAIKRUPA SOCIAL Road/Street/Post Of NIGDI Town/City/District TALAWADE Designation of AO E-filing Acknowleds Income a Current Income a Current Interest Payabas Interest	ost Office	Are	a/Locality					electronically transmitted					
OR OF E					PU					-				
TEC	To	wn/Ci	·/D:						Status	Individua	l			
NA PA				rnet	Stat	e			Aadhaar Number/ Enrollment ID					
ERSO					- 1	AHARASHTRA	4		412114	xxx	X XXXX 878	30		
-	De	signati	on of	AO (Ward / Circle)	WARD 9	(3), PUNE				Origin	al or Revise	d ORIGINAL		
		filing A	ckno	wledgement Number		781710140818			D ₀		IM-YYYY)	14-08-2018		
		Gros	s Tot	al Income					Da	1	1,41-1 1 1 1)			
	I—	Dedu	ction	s under Chapter-VI-	-A	and the same of th	-			_	-	401256		
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COMPUTATION OF INCOME AND TAX THEREON	<u> </u>			rent Year loss, if any	3/17			Carlotte Contraction		3a		315840		
IPUTATION OF INCC AND TAX THEREON					1996			144		4		1632		
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Ŏ.		С	TC	S	LT.	12-77-251 N	7c	V	0					
9		d	Self	Assessment Tax	111	Married A	7d	A. //	1840					
		е	Tot	al Taxes Paid (7a+7b	0+7c +7d)		15	49° ////	1840	Marine Marine				
	8									7e		1840		
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solemnly de electronical shown there	clare ly by in ar	to the me vid e truly	best o e ack stated	of my knowledge and to nowledgement number and are in accordance the assessment year 20	belief, the er mention with the 017-18. If	information gived above is corrected above is corrected above.	ren in the rect and le Incom hat I an	he return and of complete and me-tax Act, 19 making this	the schedules d that the am	thereto ount of to	which have botal income a	AFHPN8802K been transmitted and other particulars ble to income-tax fo		
Sign here					•	Date		-08-2018	Pla	ce PUN	HE.			
If the retu	ırn h	as been	pre	pared by a Tax Retu	ırn Prepa	rer (TRP) give	furthe	r details as h						
						Name of					Counter	Signature of TRP		
											Sounter	orginature of TRP		
For Office Receipt No Date		Only	F	iled from IP address	103.82.	42.202								
Seal and signature of receiving official							AFHI	AFHPN8802K04111781710140818909C0FF9BC2C7504216781B0548DB1C55587451B						

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

ganesh.nawade@gmail.com

NAME OF ASSESSEE : GANESH AMBADAS NAWADE PAN : AFHPN8802K FATHER'S NAME : AMBADAS NAWADE OFFICE ADDRESS : SAIKRUPA SOCIETY, SAHAYOG NAGAR, NIGDI, PUNE, TALAWADE, Maharashtra-412114 **STATUS** INDIVIDUAL ASSESSMENT YEAR : 2017 - 2018 WARD NO FINANCIAL YEAR : 2016 - 2017 **GENDER** MALE DATE OF BIRTH : 11/05/1982 **RESIDENTIAL STATUS** : RESIDENT **COMPUTATION OF TOTAL INCOME PROFITS** AND **GAINS** FROM **BUSINESS** AND 401256 **PROFESSION** PROFIT U/S 44AD - SHREE GANESH DRYFRUITS PROFIT DECLARED U/S 44AD @ 28.49% OF RS. 401256 1408569 PROFIT (HIGHER OF THE ABOVE) 401256 **GROSS TOTAL INCOME** 401256 **LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION** 85412 **TOTAL DEDUCTIONS** 85412 **TOTAL INCOME** 315844 TOTAL INCOME ROUNDED OFF U/S 288A 315840 **COMPUTATION OF TAX ON TOTAL INCOME** TAX ON RS. 250000 NIL TAX ON RS. 65840 (315840-250000) @ 10% 6584 **TAX ON RS. 315840** 6584 6584 LESS: REBATE U/S 87A 5000 1584 ADD: EDUCATION CESS @ 2% 32 1616

ADD INTEREST PAYABLE

INTEREST U/S 234A 208 208 1840

LESS SELF ASSESSMENT TAX U/S 140A IDBI Bank Ltd - 6910333 - 50134 - 14/08/2018 1840 TAX PAYABLE

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

DETAIL OF DEDUCTION U/S 80C

Educational Expenses LIC **TOTAL**

60000 TRUE COPY 25412 85412



16 1632

1840

M/S SHREE GANESH DRYFRUITS (PROP. MR. GANESH AMBADAS NAWADE) SAIKRUPA SOCIETY, SAHAYOG NAGAR,

TALAWADE, PUNE-411062.

BALANCE SHEET AS ON 31 /03/ 2017

[LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
0 9 F	PROPRIETORS CAPITAL MR. GANESH NAWADE ADD: PROFIT FOR THE YEAR LESS: DRAWING FOR THE YEAR CURRENT LIABILITIES & PROVI. SUNDRY CREDITORS PROFESSION FEES PAYABLE GALARY & WAGES PAYABLE	482401.00 401256.00 883657.00	668907.00	FIXED ASSETS VEHICLES LESS:-DEPRECIATION @ 15%	21649.00 3247.00 41128.00 4113.00 8583.00 5150.00	18402.00 37015.00 3433.00 100000.00 318597.00
				TDS 2011-12	000-Z.00	3547.00
	TOTAL RS.		706320.00	TOTAL RS.		706320.00

These statements as per prepared from the information

& explaination given by client

TRUE COPY

For PRASAD DESHMUKH
Chartered Accountants

Meb. No.: 154224 PUNE

M/S SHREE GANESH DRYFRUITS

(PROP. MR. GANESH AMBADAS NAWADE) SAIKRUPA SOCIETY, SAHAYOG NAGAR,

TALAWADE, PUNE-411062.
PROFIT & LOSS ACCOUNT AS ON 31/03/2017

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
TO OPENING STOCK	274586.00	BY SALES A/C	1408569.00
TO PURCHASES	871551.00	CLOSING STOCK	318597.00
TO SALARY & WAGES	118596.00		
TO BANK & INTEREST CHARGES	1254.00		
TO ELECTRICITY CAHARGES	5412.00		
TO REPAIRS & MAINT	6012.00		
TO TRAVELLING CHARGES PAID	9856.00		
TO PRINTING & STATIONARY	. 2415.00		
TO PROFESSION FEES PAID	3500.00		
TO POSTAGE AND TELEPHONE	5692.00	0	-
TO MISCELLANEONS EXPENSES	14526.0	0	
TO DEPRECIATION ON ASSET	12510.0	o	
TO NET PROFIT TR. TO CAPITAL A/C	401256.0	0	,
	1727166.0		1727166.00

These statements as per prepared from the information

TRUE COPY

& explaination given by client

For PRASAD DESHMUKH Chartered Accountants

Meo. No.: 154224)