

Mr. Manoj Maruti Kolawale

Income tax return for the year ended 31 March 2020

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
2020-21**

PAN	DRZPK5969K		
Name	MANOJ MARUTI KOLAWALE		
Address	Plot No. 18, , Dwarkai, Harinayan Park, Pandharpur, MAHARASHTRA, 413304		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	783440420041220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		477500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	477500
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	5
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
Dividend 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
Accreted Income & Tax Detail	Accreted 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

Income Tax Return submitted electronically on 04-12-2020 20:24:06 from IP address 117.212.169.84 and verified by
MANOJ MARUTI KOLAWALE

having PAN DRZPK5969K on 05-12-2020 10:17:43 from IP address 117.212.169.84 using

Electronic Verification Code 64YE7SDHGI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Manoj Maruti Kolawale
Father's Name : Maruti Dashrath Kolawale
Address : Plot No. 18
 Dwarkai
 Harinayan Park, Pandharpur - 413 304

P. Y. : 2019-2020
P.A.N. : DRZPK 5969 K
D.O.B. : 06-Feb-1996
Status : Individual

Resident

Aadhaar 8927 1204 1864

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<i>Profession-1</i>				
Net Income Before Tax as per P & L a/c			4,77,504	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			24,215	
<i>Adjusted Income of Profession-1</i>			5,01,719	
Total income of Business and Profession			5,01,719	
Less: Depreciation as per IT Act	3		24,215	
<i>Income chargeable under the head "Business and Profession"</i>				4,77,504
■ Income from other sources				
Interest income	1		8	
<i>Income chargeable under the head "other sources"</i>				8
Less - Brought forward losses set off	4			0
■ Gross Total Income				4,77,512
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c				8
■ Total Income				4,77,504
Total income rounded off u/s 288A				4,77,500
<i>Tax on total income</i>				11,375
Rebate u/s 87A				11,375
Tax after rebate				0
TDS	2		5	
Total prepaid taxes				5
■ Refund Due				10

Schedule 1

Interest income (other than NSC/KVP interest)

<i>Name of the Bank and Account No.</i>	Interest
<u>Interest on Savings a/c (80TTA)</u>	
State Bank of India - 00000034579151936	8

Schedule 2*TDS as per Form 16A*

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Rksv Securities India Private Limited, TAN- DELR16737A	5	5	77

Bank A/c: State bank of india 00000034579151936 IFSC: SBIN0000446

Date : 04-Dec-2020

Place : Pandharpur

(MANOJ MARUTI KOLAWALE)

Mr. Manoj Maruti Kolawale
Balance Sheet As on 31 March 20
1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	5,17,900.89	Fixed Assets	2,00,290.00
		Current Assets	3,17,610.89
Total	5,17,900.89	Total	5,17,900.89

Mr. Manoj Maruti Kolawale

Profit & Loss Account

For the Year Ended 31 March 20

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	8,74,001.14	Sales Accounts	13,51,496.59
Nett Profit	4,77,503.45	Indirect Incomes	8.00
Total	13,51,504.59	Total	13,51,504.59

Mr. Manoj Maruti Kolawale
Schedule Forming A Part of Balance Sheet
1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Capital Account		5,17,900.89
<i>Mr. Manoj Maruti Kolawale Capital Account</i>		<u>5,17,900.89</u>
Current Liabilities		
Sundry Creditors		
Fixed Assets	2,00,290.00	
<i>Camera</i>	29,988.00	
<i>Furniture & Fixture</i>	1,70,302.00	
Current Assets	3,17,610.89	
Deposits (Asset)	40,000.00	
Sundry Debtors	2,31,927.00	
Cash-in-Hand	2,374.00	
<i>Cash</i>	2,374.00	
Bank Accounts	43,309.89	
<i>IDBI Bank Ltd S/b A/c.8875</i>	8.59	
<i>State Bank of India S/b A/c.1936</i>	43,301.30	
Grand Total	5,17,900.89	5,17,900.89

Mr. Manoj Maruti Kolawale
Schedule Forming A Part of Profit & Loss Account
1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Sales Accounts		13,51,496.59
<i>Professional Receipt</i>		<i>13,51,496.59</i>
Indirect Incomes		8.00
<i>Bank Interest</i>		<i>8.00</i>
Indirect Expenses	8,74,001.14	
<i>Advertisement Expenses</i>	<i>6,540.00</i>	
<i>Bank Interest & Charges</i>	<i>498.14</i>	
<i>Books & Periodical</i>	<i>7,05,748.00</i>	
<i>Depriciation</i>	<i>24,215.00</i>	
<i>Electricity Expenses</i>	<i>15,780.00</i>	
<i>Misc Expenses</i>	<i>6,870.00</i>	
<i>Postage & Telephone</i>	<i>7,800.00</i>	
<i>Professional Fee</i>	<i>5,000.00</i>	
<i>Repairs & Maintanance</i>	<i>18,570.00</i>	
<i>Salary & Wages</i>	<i>75,000.00</i>	
<i>Travelling & Conveyance</i>	<i>7,980.00</i>	
Profit & Loss A/c	4,77,503.45	
Grand Total	13,51,504.59	13,51,504.59