




(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :27ARTPK8703C1ZL

1.	Legal Name	CHETAN MALOJIRAO KERKAR			
2.	Trade Name, if any	SAI ENTERPRISES / 3 K BODY MAKER AND PAINTING WORK			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NEAR NAVLE INDUS, S.NO.51/1/3/1, FLAT NO. 25, NARHE, PUNE, Pune, Maharashtra, 411041			
5.	Date of Liability				
6.	Date of Validity	From	07/08/2017	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Maharashtra Goods and Services Tax Act, 2017			
Signature		Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.04.06 10:46:03 IST			
Name		HARSHAD SHRIPAD RAJGURU			
Designation		State Tax Officer			
Jurisdictional Office		SHANIWAR-PETH_703			
9. Date of issue of Certificate		06/04/2022			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 06/04/2022 by the jurisdictional authority.



भारत सरकार
Government of India

MSME
सह्य, लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

सह्य एवं मध्यम उद्यम मंत्रालय
Ministry of Small and Medium Enterprises

Udyam Registration Number : UDYAM/MIH/26-0227032

Type of Enterprise	MICRO	Major Activity	Manufacturing
Type of Organisation	Proprietary	Name of Enterprise	3K BODY MAKER AND PAINTING WORK
Owner Name	M/S THREE K BODY MAKER AND PAINTING WORK	PAN	AAABT6047J
Do you have GSTIN	No	Mobile No.	9921228687
Email Id	ckerkar912@gmail.com	Social Category	General
Gender	Male	Specially Abled(DIVYANG)	No
Date of Incorporation	09/06/2020	Date of Commencement of Production/Business	09/06/2020

Bank Details

Bank Name	IFS Code	Bank Account Number
the vishweshwar sahakari bank	VSBL0000010	010130100001255

Employment Details

Male	Female	Other	Total
2	0	0	2

Investment in Plant and Machinery OR Equipment

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Excluded Investment	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?	ITR Type
1	2019-20	Micro	200000.00	200000.00	180000.00	500000.00	0.00	500000.00	No	NA

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	3K BODY MAKER AND PAINTING WORK	Shed No 2	Baburao Industry	Narhe	Haveli	Sarve No 23/3/1	Pune	411041	MAHARASHTRA	PUNE

Official address of Enterprise

Flat/Door/Block No.	Shed No 2	Name of Premises/ Building	Baburao Industry
Village/Town	Narhe	Block	Haveli
Road/Street/Lane	Sarve No 23/3/1	City	Pune
State	MAHARASHTRA	District	PUNE, Pin : 411041
Mobile	9921228687	Email:	ckerkar912@gmail.com

National Industry Classification Code(S)

S.No.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	26 - Manufacture of computer, electronic and optical products	2610 - Manufacture of electronic components	26105 - Manufacture of display components (plasma, polymer, LCD, LED)	Manufacturing
2	29 - Manufacture of motor vehicles, trailers and semi-trailers	2920 - Manufacture of bodies (coachwork) for motor vehicles; manufacture of trailers and semi-trailers	29201 - Manufacture of bodies, including cabs for motor vehicles	Manufacturing

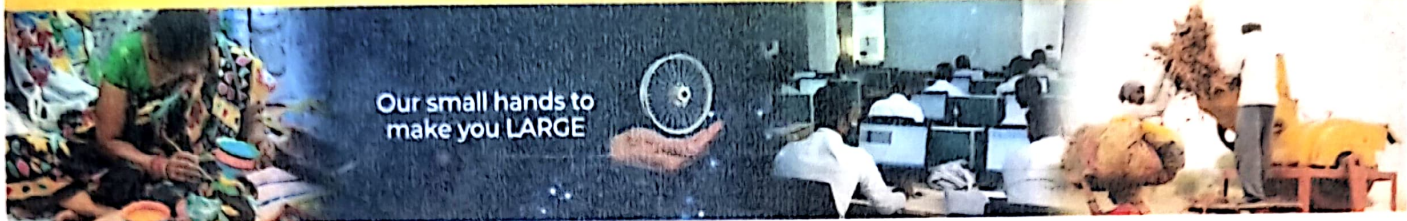
Are you interested to get registered on Government e-Market (GeM) Portal	Yes
Are you interested to get registered on TReDS Portals(one or more)	No
District Industries Centre	PUNE (MAHARASHTRA)
MSME-DI	MUMBAI (MAHARASHTRA)



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

MSME
सूक्ष्म, लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

UDYAM REGISTRATION CERTIFICATE



Our small hands to
make you LARGE

UDYAM-MH-26-0227032

UDYAM REGISTRATION NUMBER

NAME OF ENTERPRISE

3K BODY MAKER AND PAINTING WORK

TYPE OF ENTERPRISE

MICRO

MAJOR ACTIVITY

MANUFACTURING

SOCIAL CATEGORY OF
ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	3K BODY MAKING AND PAINTING WORK

OFFICIAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	Shed No 2	Name of Premises/ Building	Baburao Industry
Village/Town	Narhe	Block	Haveli
Road/Street/Lane	Sarve No 23/3/1	City	Pune
State	MAHARASHTRA	District	PUNE, Pin 411041
Mobile	9921228687	Email:	ckerkar912@gmail.com

DATE OF INCORPORATION /
REGISTRATION OF ENTERPRISE

09/06/2020

DATE OF COMMENCEMENT OF
PRODUCTION/BUSINESS

09/06/2020

NATIONAL INDUSTRY
CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	26 - Manufacture of computer, electronic and optical products	2610 - Manufacture of electronic components	26105 - Manufacture of display components (plasma, polymer, LCD, LED)	Manufacturing
2	29 - Manufacture of motor vehicles, trailers and semi-trailers	2920 - Manufacture of bodies (coachwork) for motor vehicles; manufacture of trailers and semi-trailers	29201 - Manufacture of bodies, including cabs for motor vehicles	Manufacturing

DATE OF UDYAM REGISTRATION

19/02/2022

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 15/03/2022

For any assistance, you may contact:

1. District Industries Centre: PUNE (MAHARASHTRA)
2. MSME-DI: MUMBAI (MAHARASHTRA)

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.champions.gov.in

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**BE A
CHAMPION**
with the
Ministry of
MSME



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :27ARTPK8703C1ZL

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2.	Trade Name, if any	SAI ENTERPRISES		
3.	Constitution of Business	Proprietorship		
4.	Address of Principal Place of Business	NEAR NAVLE INDUS, S.NO.51/1/3/1, FLAT NO. 25, NARHE, PUNE, Pune, Maharashtra, 411041		
5.	Date of Liability			
6.	Period of Validity	From	07/08/2017	To NA
7.	Type of Registration	Regular		
8.	Particulars of Approving Authority			
Maharashtra Goods and Services Tax Act, 2017				
Signature				
Name		Adinath Gangadhar Sangale		
Designation		STATE TAX OFFICER		
Jurisdictional Office		PUNE-2		
9. Date of issue of Certificate		07/08/2017		
Note: The registration certificate is required to be prominently displayed at all places of business in the State.				

This is a system generated digitally signed Registration Certificate issued based on the approval of the application by the jurisdictional tax authority

SAI ENTERPRISES / 3 K BODY MAKER AND PAINTING WORK

NEAR NAVLE INDUS, S.NO.51/1/3/1, FLAT NO. 25,
NARHE, PUNE, Maharashtra, 411041.

To.

M/s. A B Chandak & Associates

Chartered Accountants,

Flat No 610, Building 11B, Near Datta Mandir,

Lokmanya Nagar, Sadashiv Peth, Pune – 411 030.

28th Sept, 2024

CERTIFICATE

1. We hereby certify that in the preparation of the Financials for the year ended March 31 2024, the applicable Accounting Standards have been followed and that no material departures have been made from the same. We have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Partnership firm at the end of financial year (namely March 31, 2024).
2. We have taken proper and sufficient care for the maintenance of adequate supporting documents & accounting records in accordance with the provisions of the Income Tax Act as applicable and any discrepancy in documentation communicated orally by Auditor time to time is at our default.
3. We have prepared the financials on the going concern basis. The financial statements are our responsibility.
 - o We have kept proper books of account as required by law.
 - o The Balance Sheet and Statement of Profit & Loss agree with the books of account. And comply with the Accounting Standards.
4. We hereby certify that the transactions of contracts or arrangements entered in to with related parties are properly accounted. We further certify that such contracts or arrangements are made at prices which are reasonable having regard to the prevailing market prices at the relevant time. There is no Transaction, Information or fact misrepresented in financial statements.
5. We are regular in depositing Taxes & Statutory Dues like Provident Fund, Employees State Insurance, Income Tax & Wealth Tax, Sales Tax, Custom Duty, Excise Duty, Goods and Service Tax, Cess and any other statutory dues with the appropriate authorities. **We further certify that no statutory compliance is due or pending.**

For SAI ENTERPRISES

C. Kerkar

Proprietor

SAI ENTERPRISES / 3 K BODY MAKER AND PAINTING WORK

NEAR NAVLE INDUS, S.NO.51/1/3/1, FLAT NO. 25,
NARHE, PUNE, Maharashtra, 411041.

6. There is no undisputed amount payable in respect of Sales Tax, Income Tax, Wealth Tax, Customs Duty, Excise Duty, Goods and Service Tax, Cess and any other statutory dues by the Firm, outstanding more than six months.
7. We hereby certify that we have not defaulted in repayment of dues to financial institutions or banks. We have not granted any loans and advances on the basis of security by way of pledge of shares, debentures or other securities.
8. We hereby certify that there is no Secured & unsecured loans given and taken from Party(s) and books of accounts are properly accounted and reported in financials.)
9. We certify that following is our Loan Balances as on 31st March 2024.

<u>Liabilities</u>	<u>Balances</u>
<u>Loan</u>	
Secured Loan	5,71,345.
Unsecured Loan	25,74,401.
Total	31,45,746.

10. We have given not given loans and advances in the current financial year.
11. We have not given any guarantee for loans taken by others from bank or financial institutions.
12. We hereby certify that the proceeds of the loans taken are applied for the purpose for which the loans were obtained.
13. We have kept its books of account in the electronic form using the Tally Accounting Software. The statutory registers & other record required to be maintained under statutory law are maintained in the manner so required.
14. We certify that our Business incurred Profit of Rs. 9,80,149 /- & No personal expenses have been charged to Profit and Loss Account.
15. The balance of fixed assets appearing as on 31st March 2024 is true and depreciation on the same was provided as per the guidelines issued by Income Tax Act 1961.
16. The balances of Debtors, Creditors & Loans and Advances are stated after making adequate provision for doubtful debts and are considered good for recovery. All the balances of debtors, creditors, loan and advances and deposits are reconciled after making necessary

For SAI ENTERPRISES

G. Kerkar
Proprietor

SAI ENTERPRISES / 3 K BODY MAKER AND PAINTING WORK

NEAR NAVLE INDUS, S.NO.51/1/3/1, FLAT NO. 25,
NARHE, PUNE, Maharashtra, 411041.

entries for discounts, rebates, bad debts etc. and are considered good of recovery / payments. No previous year expenses are debited to Profit & Loss Account for the year ended March 31, 2024.

17. The balance of Cash as on 31st March 2024 is Rs.1,28,763/- is true of our knowledge.
18. We also have stock of Rs. 83,55,230/- containing finished goods and raw material as on 31st March 2024.
19. Adequate provision for all ascertained liabilities up to the year end date has been made in the Books of Account. There is no liability of contingent nature.
20. There are no fraudulent transactions with the related parties or any other.
21. The information and explanations given at the time of audit are true and correct and there are no undisclosed/ incorrect facts in the information so provided.
22. As regards, compilation of data as required for audits under Acts as applicable, we hereby by confirm that due care has been taken while accounting the data in that respect.
23. We hereby confirm that we have taken due care while ascertaining the current and non-current portion of assets and liabilities.

For

SAI ENTERPRISES / 3 K BODY MAKER AND PAINTING WORK.

G. Kerkar

CHETAN MALOJIRAO KERKAR


Proprietor

Pan: ARTPK8703C

For SAI ENTERPRISES

G. Kerkar

Proprietor

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	ARTPK8703C		
Name	CHETAN MALOJIRAO KERKAR		
Address	FLAT NO 5 RENUKA NAGARI, VADGAON BUDRUK, SINHGAD ROAD, PUNE , PUNE , 19-Maharashtra, 91- INDIA, 411041		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	598700460301223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,95,920
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	21,799
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20,800
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	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
Income Tax Return submitted electronically on <u>30-Dec-2023 20:16:43</u> from IP address <u>1.187.58.123</u> and verified by <u>CHETAN MALOJIRAO KERKAR</u> having PAN <u>ARTPK8703C</u> on <u>30-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74K8KNASHI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ARTPK8703C045987004603012231a936d2851e6f21ce64e957b58332294e5666d59		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

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Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	864478050241222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,47,352
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	13,944
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 12,940
Accreted Income & Tax Details	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 24-Dec-2022 20:57:48 from IP address 152.57.235.156 and verified by CHETAN MALOJIRAO KERKAR having PAN ARTPK8703C on 28-Dec-2022 using Electronic Verification Code X4ZTHT8UAI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ARTPK8703C048644780502412228ae9aa8fe24410b420e1dde59e892cff40b00adc

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Barcode/QR code



ARTPK8703C048644780502412228ae9aa8fe24410b420e1dde59e892cff40b00adc

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



भारत सरकार

Government of India



Issue Date: 20/07/2013



चेतन मलोजीराओ केरकर

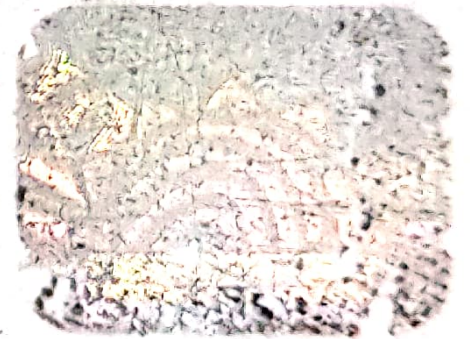
Chetan Malojirao Kerkar

जन्म तारीख / DOB: 09/12/1978

पुरुष / MALE



9963 6975 4504



9963 6975 4504

मेरा **आधार**, मेरी पहचान

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

CHETAN MALOJIRAO KERKAR

MALOJIRAO NAMDEV KERKAR

09/12/1978

Permanent Account Number

ARTPK8703C

C. M. Kerkar

Signature



10082006

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAABT6047J

नाम / Name

**THREE K BODY MAKER AND
PAINTING WORK**

निगमन / गठन की तारीख

Date of Incorporation/Formation

01/12/2020



07587



SARASWAT CO-OPERATIVE BANK LTD. (SCHEDULED BANK)

NARHE (PUNE), SHOP NO 14 TO 18, UPPER GR FLO
GANESH PLAZA, SURVEY NO 50/24, 2, 26, 27, 28 POST NARHE, PUNE-411041
IFSC CODE : SRCB0000443

PAYABLE AT PAR AT ALL OUR CBS BRANCHES

Valid for 3 months only

D	D	M	M	Y	Y	Y	Y

Pay अदा करें

Or Bearer

या धारक को

Rupees रुपये

₹

For 3K BODY MAKER AND PAINTING WORK

A/C No. 610000000010113

000443

Proprietor

Please sign above

⑈074606⑈ 411088039⑈ 010113⑈ 11

FORM 17

[See Rule 35(1)]

Form of Body building purpose

Trade Certificate

Serial number of Certificate : MH12TCC249

Full Name and Address of Certificate holder :

3K BODY MAKER AND PAINTING WORKS

PROP CHETAN KERRAR

SHED NO 2 SR NO 23/31

BABURAO INDUSTRIAL NR ABHINAV COLLEGE

NARHE PUNE 411041

Trade number assigned in respect of the Certificate : LMV-TR MGV HGV GOODS

Class of motor Vehicle in respect of which the Certificate is to be used LMV TR MGV HGV GOODS

Date of expiry of Certificate : 01-Mar-2025 TO 28-Feb-2026

Amount of fee Paid :

BMV Tax RS. 14,000.00 R.NO. MH12D25020025364

IMV Fees RS. 3,000.00 R.NO. MH12D25020025364

Int. / Fees RS. 0.00 R.NO.

DT. 28-Feb-2025

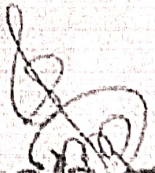
DT. 28-Feb-2025

DT.

Date and stamp of office of issue : R.T.O., PUNE:

Station : Pune

Date :


(RTO/Pune)
Registering Authority

of Region / State
Regional Transport Office, Pune
Maharashtra State

Valid throughout India