

SWANAND V. AGASHE
CHARTERED ACCOUNTANT

217, YASHWANT NAGAR,
TALEGAON STATION, TAL - MAVAL,
DIST - PUNE. PIN - 410 507.
PH - (RESI) -(02114) 222916
(MOB) - 98501 38330

M/S VARAD ENTERPRISES
PROP.MRS. PADMINI SALIL PARNERKAR
62, PARIJAT SOCIETY, VATAN NAGAR,
TAL - MAVAL, DIST - PUNE
PIN-410 507

STATEMENT OF ACCOUNTS FOR THE
YEAR ENDED ON 31ST MARCH, 2023

Acknowledgement Number: 779907610280723

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: BPJPP8067F
Name: PADMINI SALIL PARNERKAR
Address: VATAN NAGAR, 62 PARIJAT SOCIETY, TALEGAON STATION, MAVAL, PUNE, 19-Maharashtra, 91- INDIA, 410507
Status: Individual
Form Number: ITR-4
Filed u/s: 139(1)-On or before due date
e-Filing Acknowledgement Number: 779907610280723

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income	2	1,42,780	
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		0
Total tax, interest and Fee payable	7		0
Taxes Paid	8		947
(+) Tax Payable /(-) Refundable (7-8)	9		(-) 950
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 28-Jul-2023 17:26:46 from IP address 103.109.12.204
and verified by PADMINI SALIL PARNERKAR having PAN BPJPP8067F on 28-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7UZ8UJZ78I generated through
Aadhaar OTP mode

System Generated
Barcode/QR Code



BPJPP8067F04779907610280723ae7f7b8f2b1cb8cc145c5b594c5938557ee73028

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : PADMINI SALIL PARNERKAR
PAN : BPJPP8067F
FATHER'S NAME : NARSINGH GHAVALKAR
RESIDENTIAL ADDRESS : VATAN NAGAR, 62 PARIJAT SOCIETY, TALEGAON STATION, MAVAL, PUNE, MAHARASHTRA-410507
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : WARD 1(1), PUNE **FINANCIAL YEAR** : 2022 - 2023
GENDER : FEMALE **DATE OF BIRTH** : 11/02/1991
EMAIL ADDRESS : zedbuildcons@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : SYNDICATE BANK
MICR CODE : 411025012
IFSC CODE : SYNB0005323
ADDRESS : TALEGAON DABHADE
ACCOUNT NO. : 53232200119208
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 26/07/2022 & NO. : 111835500260722)
IMPORT DATE : AIS : 19-10-2022 05:31 PM TIS : 19-10-2022 05:31 PM
26AS : 21-07-2023 07:44 PM

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>		0
<u>SELF OCCUPIED HOUSE</u>		
ADDRESS : 62, PARIJAT SOCIEY, CHAKAN ROAD, MAVAL, TALEGAON DABHADE, MAHARASHTRA-410507		
ANNUAL VALUE		NIL
LESS: INTEREST U/S 24(b)		<u>-200000</u>
		492780
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		
<u>PROFIT U/S 44AD - VARAD ENTERPRISES</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 3796981	303759	
PROFIT DECLARED U/S 44AD	<u>492780</u>	
PROFIT (HIGHER OF THE ABOVE)		492780
<u>INTER-HEAD ADJUSTMENT OF LOSSES U/S 71</u>		
HOUSE PROPERTY LOSS SET OFF FROM BUSINESS		-200000
GROSS TOTAL INCOME		<u>292780</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 254148]		<u>150000</u>
TOTAL DEDUCTIONS		<u>142780</u>
TOTAL INCOME		142780
TOTAL INCOME ROUNDED OFF U/S 288A		

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 142780		NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194C: CONTRACTORS	AND 135	
SUB-CONTRACTORS	6	
SECTION 194A: OTHER INTEREST	<u>806</u>	947
SECTION 194O: SECTION 194O		<u>-947</u>
		(947)

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TAX ROUNDED OFF U/S 288B

(950)

DETAIL OF DEDUCTION U/S 80C

LIC	44440
Repay Of Hsg Loan	209708
TOTAL	254148

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	27BPJPP8067F1ZE
Amount of turnover/Gross receipt as per the GST return filed	1419902

Financial Particulars of Business

Sundry creditors	67862
Total capital and liabilities	67862
Inventories	202741
Sundry debtors	79838
Cash-in-hand	52477
Total assets	335056

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194A : Other Interest									
1.	MUMU05151G		AXIS BANK LIMITED	65	27/12/2022	6	6	OS	
194C : Contractors and sub-contractors									
1.	NSKE00384G		ENDURANCE TECHNOLOGIES LIMITED	13500	09/06/2022	135	135	BP	
194O : SECTION 194O									
1.	BLRF03488C		FASHNEAR TECHNOLOGIES PRIVATE LIMITED	80644	31/01/2023	806	806	BP	
Grand Total				94209		947	947		

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Business receipts	Business		57615.00	57615.00	0.00	57615.00	0.00	Nil
2	GST purchases	Profit & Loss A/c		1016970.00	1016970.00	0.00	1016970.00		

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PROFIT & LOSS ACCOUNT
FOR YEAR ENDED 31ST MARCH 2023

Expenditure	Amount Rs.	Income	Amount Rs.
To Purchases and Labour Charges	29,99,637.00	By Sales	37,96,981.00
To Transport Charges	38,485.00	By Closing Stock	2,02,741.00
To Electricity Charges	36,548.00		
To Salaries and Wages	2,40,000.00		
To Travelling and Conveyance	47,367.00		
To Telephone Charges	10,210.00		
To Consultation Fees	2,500.00		
To Misc. Expenses	18,366.00		
To Printing & Stationery	1,426.00		
To Repairs and Maintainance	76,842.00		
To Depreciation	35,561.00		
To Net Profit	4,92,780.00		
	39,99,722.00		39,99,722.00

UDIN:

As Per the information Provided to us
and Subject to our report of even date

SWANAND V. AGASHE
CHARTERED ACCOUNTANT
M. NO. 125746



M/S VARAD ENTERPRISES

PROPRIETOR

M/S VARAD ENTERPRISES
PROP.MRS. PADMINI SALIL PARNERKAR
 62, PARIJAT SOCIETY, VATAN NAGAR,
 TALEGAON STATION,
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Balance Sheet
AS AT 31ST MARCH 2023

LIABILITIES	RS	RS	ASSETS	RS	RS
Capital Account		39,61,883.00	Instruments & Machinery		15,864.00
Opening Balance	34,65,853.00		Opening Balance	17,627.00	
Add Profit	4,92,780.00		Add : Additions	-	
	39,58,633.00		Less :Depreciation @ 15%	17,627.00	
Int.on Home Loan	3,86,194.00			1,763.00	
Withdrawl	3,82,944.00		Honda-Dio		4,316.00
			Opening Balance	5,078.00	
IDFC first Bank Home Loan		34,00,988.00	Add : Additions	-	
			Less :Depreciation @ 15%	5,078.00	
Sundry Creditors		67,862.00		762.00	
Current Laiblities		2,500.00	Indigo		4,07,438.00
Consultation Fees Payb	2,500.00		Opening Balance	4,40,474.00	
			Add : Additions	-	
			Less :Depreciation @ 15%	4,40,474.00	
				33,036.00	
			Stock - in - hand		2,02,741.00
			Deposits & Advances		66,50,000.00
			Sundry Debtors		79,838.00
			Cash-In -Hand		52,477.00
			Bank Balalnces		20,559.00
			Canara Bank 9208	3,016.00	
			Canara Bank 9889	17,543.00	
Total		74,33,233.00	Total		74,33,233.00

As Per the information Provided to us
 and Subject to our report of even date

SWANAND V. AGASHE
 CHARTERED ACCOUNTANT
 M. NO. 125746



M/S VARAD ENTERPRISES

PROPRIETOR



SWANAND V. AGASHE

CHARTERED ACCOUNTANT

Office : Bhakti Apartments, Opp. Canara Bank, Talegaon Station, Tal. Maval, Dist. Pune - 410 507.
e-mail : swanand16@gmail.com, Contact No. : 9763338330

Date: 17/08/2023

To whom So Ever It May Concern

This is to certify that according to books of accounts of M/S. Varad Enterprises (Prop. Padmini Salil Parnerkar) having PAN no BPJPP8067F, address Talegaon Dabhade, Tal. Maval, Dist-Pune.

The turnover for the last three Financial Statement are as follows:


Financial Year	Turnover (Amt in Rs.)
2020-21	5640320
2021-22	1419902
2022-23	3796981

Average Turnover for the last three years is 3619067/-

This certificate is issued on the request of the proprietor without any risk on our part.

For Swanand V. Agashe.

As Per the information Provided to us
and Subject to our report of even date


SWANAND V. AGASHE
CHARTERED ACCOUNTANT
M. NO. 125746

