

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
2021-22

PAN	IHEPS3717M		
Name	Vaishali Bhabasaheb Somawanshi		
Address	H.No.B 1-43 , Om Sai Nagar , At-Rajngaon , Aurangabad , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	547556840291221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,04,062
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	55,444
	Interest and Fee Payable	5	2,040
	Total tax, interest and Fee payable	6	57,484
	Taxes Paid	7	57,488
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 29-12-2021 15:39:21 from IP address 10.1.122.226 and verified by Vaishali Bhabasaheb Somawanshi having PAN IHEPS3717M on 29-12-2021 15:39:19 using Electronic Verification code C49X12ICVI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IHEPS3717M0454755684029122195A1E93863E90C33E7A3504374A5FDF4E16BEF01

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS**


**RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729**

Vaishali Bhabasaheb Somawanshi

H.No.B 1-43
Om Sai Nagar
At-Rajngaon
Aurangabad - 431136
Maharashtra

Prev. Yr : 01/04/2020 To 31/03/2021
A.Y. : 2021-2022
Status : Individual - Female
Resi. Status : Resident
PAN/GIR : IHEPS3717M
Ward :
Date of Birth : 24/06/1994
Due Date : 31/12/2021
Mobile No : 9049320517

Father's/Husband's Name:

Ganeshwar Kuber

Aadhar No. : 694120267557

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM BUSINESS			
Code - Tradename - Description			
21008 - Chaitanya Electricals - Other services n.e.c.			
Gross Turnover or Gross Receipts : Any other mode other than Bank	6414305		
Presumptive income under section 44AD @ 8% or more		704062	
Total Presumptive Income under Sec 44AD			704062

Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			704062

Gross Total Income			704062
TOTAL INCOME			704060
=====			
TAX ON TOTAL INCOME			53312

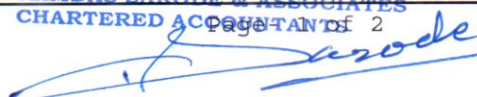
Tax Payable			53312
Education Cess @ 4%			2132

Tax Payable + EDUCATION CESS			55444
Less : Tax Deducted at Source			
- u/s 194C, 15 Certificate(s)		33808	
- u/s 194JB, 1 Certificate(s)		1180	-34988
Add : Interest			
u/s 234 B Rs. 20400 x 9 x 1%		1836	
u/s 234 C(IV) Rs. 20400 x 1 x 1%	204	204	2040

			22496
Less : Self Assessment Tax			
- 29/12/2021; Paid Into : HDFC BANK - AURANGABAD(6390340), Sr. No. : 23550		22500	-22500

Net Tax + Interest Payable			NIL

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RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729

NAME : Vaishali Bhabasaheb Somawanshi (IHEPS3717M)
A.Y. : 2021-2022

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/TDS Balance	TDS Claimed	DS Claimed by Spouse/others	TDS C/F
A K S AUTOMATIONS AND PRESSING PVT LTD	NSKA03112 E	194C	BP	345055	3451	3451	0	0
DEVGIRI FORGINGS PRIVATE LIMITED	MUMD16232 G	194C	BP	7500	56	56	0	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384 G	194C	BP	904300	6790	6790	0	0
IDEAS ELECTRICALS & ENGINEERS PRIVATE LIMITED	NSKI01712 E	194C	BP	438600	3289	3289	0	0
MANORAMA TOPES INDIA PRIVATE LIMITED	NSKM04734 C	194C	BP	42800	321	321	0	0
MARATHWADA AUTO COMPO PVT LTD	NSKM03892 A	194C	BP	6400	48	48	0	0
MEGHA ELECTRICAL SERVICES	NSKM10209 D	194C	BP	52700	497	497	0	0
NRE BEARINGS LIMITED	PNEN04007 D	194C	BP	62400	936	936	0	0
SETH NANDLAL DHOOT HOSPITAL	NSKS05110 A	194C	BP	3200	24	24	0	0
SUPER SPARES AND SERVICES	PNES08328 F	194C	BP	177400	3548	3548	0	0
VARROC ENGINEERING LIMITED	NSKV01249 D	194C	BP	442884	3322	3322	0	0
VARROC ENGINEERING LIMITED	NSKV01528 C	194C	BP	86500	649	649	0	0
VARROC POLYMERS PRIVATE LIMITED	NSKV02748 E	194C	BP	149436	1121	1121	0	0
VARROC POLYMERS PVT. LTD	PNEV00868 A	194C	BP	923500	9235	9235	0	0
VENKATESH ELECTRICALS	NSKV00756 A	194JB	BP	11800	1180	1180	0	0
VRS FOODS LIMITED	MUMV19862 D	194C	BP	69467	521	521	0	0
Total				3723942	34988	34988	0	0

List of Documents/Statements attached with this Return

- 1) TDS Certificates 16 nos.
- 2) Self Assessment Challans 1 nos.

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RAMDAS S. SARODE
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M.NO. 149729

Chaitanya Electrical
 Prop.Vaishali Babasaheb Somawanshi
 H.No.B 1-43
 Om Sai Nagar
 At-Rajngaon
 Aurangabad

Balance Sheet
 As on 31.03.2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
Capital Account	1066400		Gold		135260
Add : Net Profit	704062		Tools & Equipment		90215
	1770462		Machinery	39904	
Less : Drawings	325250	1445212	Less :- Dep@ 15%	5986	33918
			Printer	9492	
Saraswat Bank Car Loan		780632	Less :- Dep@ 15%	1424	8068
Sundry Creditors		118520	CAR	1085363	
Expenses Payable		65000	Less :- Dep@ 15%	162804	922559
			Adance for Plot		300000
			Current Assets		
			Stock In Hand	203200	
			Sundry Debtors	406785	
			Cash	11250	
			Bank	263119	
			TDS	34990	
					919344
Total		2409363	Total		2409363

For Chaitanya Electrical

Proprietor

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 M.NO. 149729

Chaitanya Electrical
 Prop.Vaishali Babasaheb Somawanshi
 H.No.B 1-43
 Om Sai Nagar
 At-Rajngaon
 Aurangabad

Trading and Profit & Loss Account
 For the period 01.04.2020 to 31.03.2021

Particulars		Amount	Particulars		Amount
To	Opening Stock	103200			
To	Purchase	2046555	By	Sales	5426899
To	CGST	493703	By	CGST	493703
To	SGST	493703	By	SGST	493703
To	Labour Charges	755200	By	Closing Stock	203200
To	Purchase (URD)	652500			
To	Gross Profit	2072644			
		6514305			6617505
To	Salary & Wages	745200	By	Gross Profit	2072644
To	Local Conveyance	44520			
To	Transportation Chargs	25320			
To	Professional Fees Paid	9000			
To	Electricity Chares	168520			
To	Telephone Expenses	22102			
To	Sundry Expenses	48520			
To	Interest on Car Loan	71374			
To	Deprication	170214			
To	Printing & Stationery	15250			
To	Petrol Expenses	48562			
To	Net Profit	704062			
	Total	2072644		Total	2072644

For Chaitanya Electrical

Proprietor

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