

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

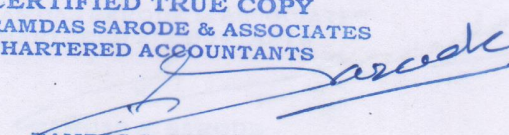
Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Name		PAN			
		Vaishali Bhabasaheb Somavanshi		IHEPS3717M			
Flat/Door/Block No		Name Of Premises/Building/Village		Form Number			
H.No.B 1-43		Om Sai Nagar					
Road/Street/Post Office		Area/Locality		Status Individual			
		At-Rajgaon					
Town/City/District		State		Filed u/s			
Aurangabad		MAHARASHTRA		139(1)-On or before due date			
Pin/ZipCode		431136					
Assessing Officer Details (Ward/Circle)		WARD 2(1), AURANGABAD					
e-filing Acknowledgement Number		805191520140819					
COMPUTATION OF INCOME AND TAX THEREON		1 Gross total income		1 497259			
		2 Total Deductions under Chapter-VI-A		2 0			
		3 Total Income		3 497260			
		3a Deemed Total Income under AMT/MAT		3a 497260			
		3b Current Year loss, if any		3b 0			
		4 Net tax payable		4 12858			
		5 Interest and Fee Payable		5 0			
		6 Total tax, interest and Fee payable		6 12858			
		7 Taxes Paid		a Advance Tax 7a 0			
				b TDS 7b 40504			
c TCS 7c 0							
d Self Assessment Tax 7d 0							
e Total Taxes Paid (7a+7b+7c +7d) 7e 40504							
8 Tax Payable (6-7e)		8					
9 Refund (7e-6)		9 27650					
10 Exempt Income		Agriculture		10			
		Others					

Income Tax Return submitted electronically on 14-08-2019 15:38:02 from IP address 116.73.83.47 and verified by Vaishali Bhabasaheb Somavanshi having PAN IHEPS3717M on 22-08-2019 13:19:42 from IP address 116.73.83.47 using Electronic Verification Code PGXTPH1CSI generated through Aadhaar OTP mode.

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 : 01/04/2018 To 31/03/2019
A.Y. : 2019-2020
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : IHEPS3717M
Ward :
Date of Birth : 24/06/1994
Method of Acc.: Mercantile
Due Date : 31/08/2019
Mobile No : 9049320517

Father's/Husband's Name:
Ganeshwar Kuber

Aadhar No. : 694120267557

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Business/Profession					
1. Chaitanya Electrical					
Net Profit (Loss)				497259	
					497259
Gross Total Income					497259
TOTAL INCOME					497260
TAX ON TOTAL INCOME					12363
Rebate under section 87A					0
Tax Payable					12363
Education Cess @ 4%					495
Tax Payable + EDUCATION CESS					12858
Less : Tax Deducted at Source					
- u/s 194C, 17 Certificate(s)				40504	-40504
Refund					27650

Details of Tax Credits

AY	Tax Cr.	Tax Cr.	Balance
	Cr.	Availed	C/f
	Available		
Total	0	0	0

TAX DEDUCTED AT SOURCE

NAME

: Vaishali Bhabasaheb Somawanshi

(IHEPS3717M)

A.Y.

: 2019-2020

Details	TAN	Section	Income	TDS Deducted/TD S Balance	TDS Claimed	TDS C/F
DEVGIRI FORGINGS PRIVATE LIMITED	MUMD16232G	194C	24000	240	240	0
A K S AUTOMATIONS AND PRESSING PVT LTD	NSKA03112E	194C	759800	7598	7598	0
EKDANT MOULDERS & ENGINEERS PVT LTD.,	NSKE00378A	194C	30000	300	300	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	1022359	10226	10226	0
IDEAS ENGINEERS	NSKI00796F	194C	281000	2810	2810	0
MARATHWADA AUTO COMPO PVT LTD	NSKM03892A	194C	12800	128	128	0
MEGHA ELECTRICAL SERVICES	NSKM10209D	194C	328200	3282	3282	0
NARAYAN ASHRAJI PAWAR	NSKN02751A	194C	155786	1557	1557	0
SWIT ENGINEERING PRIVATE LIMITED	NSKS06883C	194C	7552	76	76	0
WANGKAJ AUTO COMPONENTS PRIVATE LIMITED	NSKS14889A	194C	16520	166	166	0
VARSA PLASTIC INDUSTRIES PVT LTD -M/S.,	NSKV01086B	194C	2200	44	44	0
VARROC ENGINEERING LIMITED	NSKV01249D	194C	191175	1912	1912	0
VARROC ENGINEERING LIMITED	NSKV01528C	194C	240911	2409	2409	0
VARROC POLYMERS PRIVATE LIMITED	NSKV02748E	194C	42510	425	425	0
YESHSHREE PRESS COMPS PRIVATE LIMITED	NSKY00078B	194C	24500	245	245	0
NRB BEARINGS LIMITED	PNEN04007D	194C	39287	786	786	0
SUPER SPARES AND SERVICES	PNES08328F	194C	415000	8300	8300	0
Total			3593600	40504	40504	0

**List of Documents/Statements attached with this
Return**

1) TDS Certificates

17 nos.

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

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

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 IHEPS3717M

Name Vaishali Bhabasaheb Somawanshi

Address H.No.B 1-43, Om Sai Nagar, , At-Rajngaon, Aurangabad, MAHARASHTRA, 431136

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

139906730080121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		514240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	514240
	Net tax payable	4	15962
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	15962
	Taxes Paid	7	50070
	(+)Tax Payable /(-)Refundable (6-7)	8	-34110
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 08-01-2021 18:15:40 from IP address 116.72.91.81 and verified byVaishali Bhabasaheb Somawanshihaving PAN IHEPS3717M on 29-01-2021 17:33:26 from IP address 116.72.91.81 usingElectronic Verification Code CF9811SXII generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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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 : 01/04/2019 To 31/03/2020
A.Y. : 2020-2021
Status : Individual - Female
Resi. Status : Resident
PAN/GIR : IHEPS3717M
Ward :
Date of Birth : 24/06/1994
Method of Acc.: Mercantile
Due Date : 10/01/2021
Mobile No : 9049320517
Aadhar No. : 694120267557

Father's/Husband's Name:
Ganeshwar Kuber

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
Chaitanya Electrical			
Net Profit (Loss)	514240		514240
Gross Total Income			514240
TOTAL INCOME			514240
TAX ON TOTAL INCOME			15348
Tax Payable			15348
Education Cess @ 4%			614
Tax Payable + EDUCATION CESS			15962
Less : Tax Deducted at Source			
- u/s 194C, 10 Certificate(s)		38892	
- u/s 194J, 1 Certificate(s)		11178	-50070
Refund			34110

Details of Tax Credits

AY	Tax Cr.	Tax Cr. Available	Balance C/f
Total	0	0	0

TAX DEDUCTED AT SOURCE

Details	TAN	Section	Head of Income	Income	TDS Deducted/TD S Balance	TDS Claimed	TDS C/F

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

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

NAME : Vaishali Bhabasaheb Somawanshi (IHEPS3717M)
A.Y. : 2020-2021

COMPO ADVICS (INDIA) PRIVATE LIMITED	MUMC20180G	194J	BP	111781	11178	11178	0
A K S AUTOMATIONS AND PRESSING PVT LTD	NSKA03112E	194C	BP	360150	3602	3602	0
ACEY ENGINEERING PRIVATE LIMITED	NSKA07955D	194C	BP	20705	208	208	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	953596	9538	9538	0
MANORAMA ROPES INDIA PRIVATE LIMITED	NSKM04734C	194C	BP	58400	584	584	0
MEGHA ELECTRICAL SERVICES	NSKM10209D	194C	BP	444700	4447	4447	0
VARROC ENGINEERING LIMITED	NSKV01249D	194C	BP	374513	3746	3746	0
VARROC ENGINEERING LIMITED	NSKV01528C	194C	BP	173500	1735	1735	0
VARROC POLYMERS PRIVATE LIMITED	NSKV02748E	194C	BP	88905	890	890	0
NRB BEARINGS LIMITED	PNE04007D	194C	BP	92075	1842	1842	0
SUPER SPARES AND SERVICES	PNES08328F	194C	BP	615000	12300	12300	0
Total				3293325	50070	50070	0

List of Documents/Statements attached with this
Return

- 1) TDS Certificates 11 nos.

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS

Sarode
RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729

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

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FOR RAMDAS SARODE & ASSOCIATES
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**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

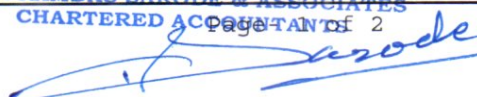
Tax Payable			53312
Education Cess @ 4%			2132

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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FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS

Page 2 of 2


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.

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS

Page 2 of 2

File Creation Info Version:- 1.42.2.9 | Product:- TaxbasePRO

RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729