

INCOME TAX RETURN

Financial Year : 2022-23

Assessment Year : 2023-24

Name of Assessee : SACHIN SATISH WADEKAR

PAN of Assessee : ABDPW6740P

Mo. No: 9881469937


Prepared By-

N. S. Mayane & Associates

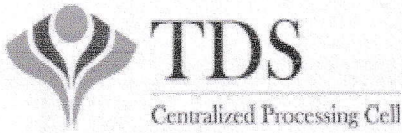
Add: Office No-15, Shubh Mangal Plaza,
Behind Kotak Mahindra Bank Pune-
Nashik Highway, Chakan-410501.

Cell : 8805732919

Mail: nsmayaneassociates@gmail.com

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)			2023-24
PAN	ABDPW6740P		
Name	SACHIN SATISH WADEKAR		
Address	POONAM PARK E 7 S NO 678, bIBWEWADI, Pune City, PUNE , Bibvewadi S.O , 19-Maharashtra, 91- INDIA, 411037		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	530558080180723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,46,550
	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	89,994
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 89,990
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>18-Jul-2023 18:09:34</u> from IP address <u>103.134.167.100</u> and verified by <u>SACHIN SATISH WADEKAR</u> having PAN <u>ABDPW6740P</u> on <u>18-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UQEDSIQYI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code			
ABDPW6740P04530558080180723c466c1c0b0fa2f2bc5729e666aef3192d70787c6			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	ABDPW6740P	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SACHIN SATISH WADEKAR						
Address of Assessee	S NO 678 E 7 POONAM PARK, PUNE-SATARA ROAD, BIBWEWADI, BIBWEWADI, PUNE, MAHARASHTRA, 411037						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ZERODHA BROKING LIMITED				BLRZ11856F	2084.21	105.00	105.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ###	TDS Deposited
1	194H	31-Mar-2023	F	29-May-2023	-	2084.21	105.00	105.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	JDK ENGINEERING SOLUTIONS PRIVATE LIMITED				PNEJ12438G	218650.00	21864.00	21864.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ###	TDS Deposited
1	194C	12-Mar-2023	F	06-Jun-2023	-	62500.00	6250.00	6250.00
2	194C	11-Feb-2023	F	06-Jun-2023	-	62500.00	6250.00	6250.00
3	194C	11-Feb-2023	F	06-Jun-2023	-	31150.00	3114.00	3114.00
4	194C	01-Feb-2023	F	06-Jun-2023	-	62500.00	6250.00	6250.00
5	194C	10-Jan-2023	F	06-Jun-2023	B	-62500.00	-6250.00	-6250.00
6	194C	10-Jan-2023	F	06-Jun-2023	-	62500.00	6250.00	6250.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MOVETECH CONVEYORS PRIVATE LIMITED				PNEM24676B	885000.00	68025.00	68025.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ###	TDS Deposited
1	194C	24-Mar-2023	F	13-Apr-2023	-	190000.00	1900.00	1900.00
2	194C	10-Jan-2023	F	13-Apr-2023	-	37500.00	375.00	375.00
3	194JB	31-Oct-2022	F	01-Feb-2023	-	72500.00	7250.00	7250.00
4	194JB	12-Oct-2022	F	01-Feb-2023	-	150000.00	15000.00	15000.00
5	194JB	30-Sep-2022	F	23-Oct-2022	-	72500.00	7250.00	7250.00
6	194JB	31-Aug-2022	F	23-Oct-2022	-	72500.00	7250.00	7250.00
7	194JB	31-Jul-2022	F	23-Oct-2022	-	72500.00	7250.00	7250.00
8	194JB	30-Jun-2022	F	03-Aug-2022	-	72500.00	7250.00	7250.00
9	194JB	31-May-2022	F	03-Aug-2022	-	72500.00	7250.00	7250.00
10	194JB	30-Apr-2022	F	03-Aug-2022	-	72500.00	7250.00	7250.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ###	TDS Deposited	

No Transactions Present

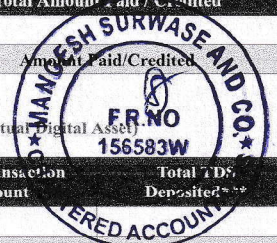
PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment TDS Deposited***



Gross Total Across Deductor(s)

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	

Gross Total Across Buyer(s)

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###	
Sr. No. <td>TDS Certificate Number</td> <td>Section 1</td> <td>Date of Deposit</td> <td>Status of Booking*</td> <td>Date of Booking</td> <td>Demand Payment</td> <td>TDS Deposited***</td> <td>Total Amount Deposited other than TDS ###</td>	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###

Gross Total Across Deductee(s)

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ###	
Sr. No.	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ###
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			

Gross Total Across Seller(s)

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

- 1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller

NAME OF ASSESSEE	: SACHIN SATISH WADEKAR
NAME OF FATHER	: SATISH WADEKAR
ADDRESS OF THE ASSESSEE	: POONAM PARK E 7 S NO 678, BIBWEWADI, PUNE CITY, 411037.
DATE OF BIRTH	: 02/03/1968
PERMANENT ACCOUNT NO.	: ABDPW6740P
ASSESSMENT YEAR	: 2023-24
PREVIOUS YEAR	: 2022-23

Statement showing computation of Taxable Income

Sr. No.	Particulars	Amount (Rs)	Amount (Rs)
1	Income From Salary Salary As Per Sec 17(1)	-	-
	Less: Allowances Exempt u/s-10		
	HRA	-	
	Education Allowance	-	
	Any other Exemption	-	
	Less: Standard Deduction	-	
	Less: Tax on Employment	-	
2	Income From House Property		(2,00,000)
3	Income From Business And Profession		7,21,496
4	Capital Gain {A+B}		-
	A) Short Term Capital Gain	-	
	B) Long Term Capital Gain	-	
5	Income From Other Source		3,739
	Interest on Saving Bank	914	
	Interest on it Refund	741	
	Commission	2,084	
	Exempt Income	6,29,853	
6	Gross Total Income		5,25,235
	Less: Deduction u/c VI A		1,78,684
	Sec- 80C	1,31,462	
	Sec- 80D	-	
	Parent	46,308	
	Self And Family	-	
	Sec- 80TTA	914	
7	Net Taxable Income		3,46,551
	Round off u/s 288A		3,46,550



Statement showing computation of Tax Liability

Sr. No.	Particulars	Amount (Rs)	Amount (Rs)
1	Tax at normal rate		4,828
2	Tax At special rate		
	Less: Rebate u/s 87A		(4,828)
3	Tax After Rebate		-
4	Education Cess@4%		-
5	Gross Tax Payble		-
6	Add: Interest & Fees		-
	234B	-	
	234C	-	
	234F	-	
7	Net Tax payable		-
8	Less: TDS	89,994	89,994
	Less: Self Assessment Tax	-	
9	Tax Payable/(Refundable)		-89,994
	Rounding Off		-89,990



Promaint Industrial Solutions

Profit & Loss A/c

1-Apr-21 to 31-Mar-23

Particulars	1-Apr-21 to 31-Mar-23	Particulars	1-Apr-21 to 31-Mar-23
Opening Stock		Sales Accounts	13,35,122.36
Stock		Professional Fees	10,40,910.36
Purchase Accounts	3,73,095.28	Sales @ 18%	2,94,212.00
Purchase 5%	89.52	Closing Stock	1,17,259.00
Purchase @ 12 %	5,500.00	Stock	1,17,259.00
Purchase @ 18 %	3,67,505.76		
Gross Profit c/o	10,79,286.08		
	14,52,381.36		14,52,381.36
Indirect Expenses	3,57,790.47	Gross Profit b/f	10,79,286.08
Bank Charges	6,381.31		
Depreciation @ 15%	3,749.85		
Food Expenses	9,001.70		
Fuel Expenses	54,035.46		
Insurance	(-)2.00		
Labour Charges	69,627.08		
Legal Fees	10,000.00		
Lodging Expenses	4,199.00		
Office Expenses	21,300.00		
Printing And Stationery	2,810.00		
PROFESSIONAL FEES-IN S Mayane Associates	3,000.00		
Repaire and Maintenance	27,100.00		
Repair Expepases	2,765.33		
Rounding Off	0.37		
Salary	1,18,641.00		
Telephone Expenses	19,259.52		
Travelling Expenses	5,921.85		
Nett Profit	7,21,495.61		
Total	10,79,286.08	Total	10,79,286.08

UDIN No:-23608535B@WDSG-3639



**FOR MANGESH SURWASE AND CO
CHARTERED ACCOUNTANTS**

Mangesh

**CA MANGESH P. SURWASE
PROPRIETOR
M.NO.608533**

Promaint Industrial Solutions

Balance Sheet

1-Apr-21 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	4,11,202.42	Fixed Assets	32,59,333.15
Drawing	(-)10,57,004.19	Flat @ Sara City	32,38,084.00
Capital	7,71,495.61	Mobile	21,249.15
Exide Life Insurance Company	40,530.00		
Income Tax Refund	25,520.00	Current Assets	8,12,667.21
Interest On Bank	808.00	Closing Stock	1,17,259.00
Provident Fund	6,29,853.00	Loans & Advances (Asset)	2,96,733.67
		Sundry Debtors	1,84,902.00
Loans (Liability)	33,07,246.42	Cash-in-Hand	17,017.00
Secured Loans	24,80,401.30	Bank Accounts	1,06,866.54
Unsecured Loans	8,26,845.12	TDS Receivable	89,889.00
Current Liabilities	3,53,551.52		
Duties & Taxes	(-)20,608.48		
Sundry Creditors	3,74,160.00		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	7,21,495.61		
Less: Transferred	7,21,495.61		
Total	40,72,000.36	Total	40,72,000.36

UDIN No:- 23608533BGWDSG3639



**FOR MANGESH SURWASE AND CO
CHARTERED ACCOUNTANTS**

Mangesh

**CA MANGESH P. SURWASE
PROPRIETOR
M.NO.608533**