

R S Engineering Services  
[ Prop. Sachin Arvind Soundale]

Rama Nagar, 9 B Ramanand Colony, Kranti Chowk Area  
Aurangabad, 431001

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STATEMENTS OF ACCOUNT

FOR

F. Y. 2021-2022

AUDITOR'S

## 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  
2022-23

PAN	AVBPS9251K		
Name	SACHIN ARVIND SOUNDALÉ		
Address	K-232/233 , Shop No. 1065 , Mulay I Square , Waluj MIDC , Aurangabad , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	800830830121122
	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		6,54,840
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,54,840
	Net tax payable	4	52,158
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	57,158
	Taxes Paid	7	1,08,886
	(-)Tax Payable /(-)Refundable (6-7)	8	(-) 51,730
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
Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
Accrued Ined	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 12-Nov-2022 14:52:58 from IP address 219.91.171.252 and verified by SACHIN ARVIND SOUNDALÉ having PAN AVBPS9251K on 12-Nov-2022 using XA4TKMVATI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AVBPS9251K03800830830121122FE+54A8711JHFA810497B71588DA48F005D6992A

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2022-2023

Name : Sachin Arvind Soundale  
 Father's Name : Arvind Shankar Soundale  
 Address : K-232/233,  
 Shop No. 1065,  
 Mulay I Square,  
 Waluj MIDC, Aurangabad - 431 136

P. Y. : 2021-2022  
 P.A.N. : AVBPS 9251 K  
 D.O.B. : 01-Jan-1976  
 Status : Individual  
 Aadhaar: 5665 5313 0088

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>				
<i>Business-1: R S ENGINEERING SERVICES</i>				
Net Profit Before Tax as per P & L a/c			7,73,647	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			3,20,068	
<i>Adjusted Profit of Business-1</i>			10,93,715	
Total Income of Business and Profession			10,93,715	
Less: Depreciation as per IT Act	6		3,20,070	
<i>Income chargeable under the head "Business and Profession"</i>				7,73,645
<b>■ Income from other sources</b>				
Interest income	1		53,173	
<i>Income chargeable under the head "other sources"</i>				53,173
				8,26,818
<b>■ Gross Total Income</b>				
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	2		19,075	
80TTA: Interest on Saving a/c			2,903	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	3	1,97,729		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	1,71,978
				6,54,840
<b>■ Total Income</b>				
Agricultural Income	4	44,561		
Tax on total income				50,152
Add: Cess				2,006
Tax with cess				52,158
Net Tax				52,158
TDS	5		1,08,886	
Total prepaid taxes				1,08,886
Balance Tax				-56,728
Fee u/s 234F				5,000
				51,730
<b>■ Refund Due</b>				

**Schedule 1****Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
Cosmos Bank	36,196
Saraswat Bank	14,074
<b>Total</b>	<b>50,270</b>
<u>Interest on Savings a/c (80TTA)</u>	
Saving Bank Interest	2,903
<b>Taxable Interest</b>	<b>53,173</b>

**Schedule 2****80D-Medical Insurance Premium/Contribution,  
Medical expenses, etc.**

<u>In respect of Parents</u>	<u>Insurance Premium</u>	<u>Medical expenses</u>	<u>Health check-up</u>
Others: Sachin Soundale	19,075		
<b>Total</b>	<b>19,075</b>		
<b>Total Deductible amount</b>	<b>19,075</b>		

**Schedule 3****Life insurance premium**

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
Sachin Soundale	1,97,729	

**Schedule 4****Agricultural Income**

	<u>Amount</u>
Gross Receipts	1,02,600
Less: Expenditure	58,039
<b>Net income</b>	<b>44,561</b>

**Schedule 5****TDS as per Form 16A**

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Director General Water And Land Management Institute, TAN- NSKD02170A	34,873	34,873	17,43,512
Endurance Technologies Limited, TAN- NSKE00384G	22,689	22,689	22,67,234
Fores Elastomech India Private Limited, TAN- NSKV01612C	5,700	5,700	5,69,981
Grobanana Private Limited, TAN- MUMG20513D	328	328	32,830

M S E T C L 400 Kv R S (o & M) Division Girwali, TAN- NSKM07093C	5,685	5,685	2,84,250
Maharashtra State Electricity Transmission Company Limited, TAN- PNEM11086F	15,026	15,026	7,51,270
Sevak Trust, TAN- NSKS07757B	2,420	2,420	2,42,021
Tata Projects Limited, TAN- MUMT09261A	6,365	6,365	6,36,497
The Cosmos Co-operative Bank Limited, TAN- PNET01264E	0		
<b>Total</b>	<b>93,086</b>	<b>93,086</b>	<b>65,27,595</b>
<i>Tax collected at source</i>			
<u>Collector &amp; TAN</u>	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Sarra Motors Private Limited, TAN- NSKS08040E	15,800	15,800	15,79,999
<b>Grand Total</b>	<b>1,08,886</b>	<b>1,08,886</b>	

**Income with full exemption**

<u>Income</u>	<u>Section</u>	<u>Amount</u>
Agricultural income	10(1)	44,561
PPF Interest	10(11)	1,28,767
<b>Total exempt income</b>		<b>1,73,328</b>

Bank A/c for Refund: Sarswat Bank 090500100001640 IFSC: SRCB0000090

Date : 12-Nov-2022  
Place : Aurangabad

(SACHIN ARVIND SOUNDALE)