


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	ADAPS0139B		
Name	LAXMAN BAPU SALUNKHE		
Address	B 4 FLAT NO 99 , ANANT NAGAR , DHANKAWADI , PUNE , PUNE , 19-Maharashtra , 91-India , 411043		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	821572300261122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,62,726
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	17,731
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 16,730	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on 26-Nov-2022 14:43:37 from IP address 1.23.149.60 and verified by LAXMAN SALUNKHE having PAN ADAPS0139B on 26-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XA8TLRCGII generated through Aadhaar OTP mode			
System Generated	 ADAPS0139B0482157230026112272E81FDA08EEDEC3EDB8E3D7F4FFE2580C647B61		
Barcode/QR Code			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



LAXMAN BAPU SALUNKHE

B 4 FLAT NO 99
ANANT NAGAR
DHANKAWADI
PUNE
PUNE - 411043
Maharashtra

Prev. Yr : 01/04/2021 To 31/03/2022
A.Y. : 2022-2023
Status : **Individual - Male**
Resi. Status : Resident
PAN/GIR : ADAPS0139B
Ward : 2(1)
Date of Birth : 01/06/1950
Nature of Bus.: MANUFATURING OF
ENGINEERING GOODS
Due Date : 31/07/2022
Mobile No : 9850420094
Aadhar No. : 519805993326

Father's/Husband's Name:
BAPU SALUNKHE

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM BUSINESS			
Code - Tradename - Description			
04066 - OMNISCIENT TECHNOLOGY - Manufacture of other general purpose machinery			
Gross Turnover or Gross Receipts : Any other mode other than Bank	1325985		
Presumptive income under section 44AD @ 8% or more		398897	
Total Presumptive Income under Sec 44AD			398897

Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			398897
2. INCOME FROM OTHER SOURCES			
FD's with banks (As Per Annexure)		109833	
Bank Int./Int. on Saving bank accounts (As Per Annexure)		3996	

			113829

Gross Total Income			512726
DEDUCTION UNDER CHAPTER VIA			
u/s 80TTB Deduction in respect of interest on deposits in case of senior citizens Rs. 113829		50000	-50000

TOTAL INCOME			462730
TAX ON TOTAL INCOME			8136
Rebate under section 87A			8136

Tax Payable			0
Less : Tax Deducted at Source			
- u/s 194A, 1 Certificate(s)		7109	

- u/s 194C, 1 Certificate(s)	10464	
- u/s 194Q, 1 Certificate(s)	158	-17731
Late Fee u/s 234F :		1000
Refund		16730

INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earnings	Net
FD's with banks				
FD INTEREST			109833	109833
Total - FD's with banks	0		109833	109833
Bank Interest/Interest on saving bank accounts				
SB INTEREST			3996	3996
Total - Bank Interest/Interest on saving bank accounts			3996	3996

TAX DEDUCTED AT SOURCE**Self**

Details	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/others	TDS C/F
VE COMMERCIAL VEHICLES LIMITED	BPLV01621E	194Q	BP	157410	158	158	0	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	1046250	10464	10464	0	0
BANK OF BARODA	MUMB23844C	194A	OS	109833	7109	7109	0	0
Total				1313493	17731	17731	0	0

List of Documents/Statements attached with this Return

1) TDS Certificates

3 nos.



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	ADAPS0139B	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	LAXMAN BAPU SALUNKHE						
Address of Assessee	ARIHANT TRAVELS, NAGAR SEVAK SHILIMKAR OFF, OPP SUYOG HOSPITAL, DHANKAWADI, PUNE, MAHARASHTRA, 411043						

- 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.itiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ²	Total TDS Deposited
1	VE COMMERCIAL VEHICLES LIMITED				BPLV01621E	157410.00	158.00	158.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194Q	24-Feb-2022	F	02-Jun-2022	-	78705.00	79.00	79.00
2	194Q	06-Sep-2021	F	07-Nov-2021	-	78705.00	79.00	79.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ²	Total TDS Deposited
2	BANK OF BARODA				MUMB23844C	109833.00	7109.00	7109.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194A	31-Mar-2022	F	08-Jun-2022	-	14905.00	0.00	0.00
2	194A	31-Mar-2022	F	08-Jun-2022	-	2599.00	0.00	0.00
3	194A	29-Mar-2022	F	08-Jun-2022	-	4717.00	471.00	471.00
4	194A	29-Mar-2022	F	08-Jun-2022	-	4288.00	429.00	429.00
5	194A	29-Mar-2022	F	08-Jun-2022	-	4717.00	472.00	472.00
6	194A	29-Mar-2022	F	08-Jun-2022	-	20516.00	5737.00	5737.00
7	194A	22-Dec-2021	F	31-Jan-2022	-	2085.00	0.00	0.00
8	194A	17-Oct-2021	F	31-Jan-2022	-	1956.00	0.00	0.00
9	194A	27-Sep-2021	F	09-Nov-2021	-	13646.00	0.00	0.00
10	194A	27-Sep-2021	F	09-Nov-2021	-	4536.00	0.00	0.00
11	194A	27-Sep-2021	F	09-Nov-2021	-	4515.00	0.00	0.00
12	194A	27-Sep-2021	F	09-Nov-2021	-	21753.00	0.00	0.00
13	194A	27-Sep-2021	F	09-Nov-2021	-	4516.00	0.00	0.00
14	194A	27-Sep-2021	F	09-Nov-2021	-	4105.00	0.00	0.00
15	194A	12-Apr-2021	F	09-Aug-2021	-	979.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ²	Total TDS Deposited
3	ENDURANCE TECHNOLOGIES LIMITED				NSKE00384G	1046250.00	10464.00	10464.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194C	31-Jan-2022	F	31-May-2022	-	348750.00	3488.00	3488.00
2	194C	12-Oct-2021	F	31-Jan-2022	-	348750.00	3488.00	3488.00
3	194C	24-Jul-2021	F	05-Nov-2021	-	348750.00	3488.00	3488.00

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

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ²	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited	

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}

Gross Total Across Deductor(s)

Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ¹ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

Part D - Details of Paid Refund

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

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							
No Transactions Present							

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

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

*Notes:

1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	27ADAPS0139B1Z1	AA270421326939Y	11-May-2021	April,2021	0.00	0.00
2	27ADAPS0139B1Z1	AA270621259427I	07-Jul-2021	June,2021	40000.00	40000.00
3	27ADAPS0139B1Z1	AA270521114401V	04-Jun-2021	May,2021	0.00	0.00
4	27ADAPS0139B1Z1	AA270821243736O	03-Sep-2021	August,2021	23375.00	23375.00
5	27ADAPS0139B1Z1	AA2707212254576	05-Aug-2021	July,2021	427455.00	427455.00
6	27ADAPS0139B1Z1	AA2709212744507	05-Oct-2021	September,2021	0.00	0.00
7	27ADAPS0139B1Z1	AA271021210758I	03-Nov-2021	October,2021	348750.00	348750.00
8	27ADAPS0139B1Z1	AB270222563000U	21-Mar-2022	February,2022	78705.00	78705.00
9	27ADAPS0139B1Z1	AA271121622243T	11-Dec-2021	November,2021	0.00	0.00
10	27ADAPS0139B1Z1	AA271221703690M	11-Jan-2022	December,2021	0.00	0.00
11	27ADAPS0139B1Z1	AB270122002332I	15-Feb-2022	January,2022	407700.00	407700.00
12	27ADAPS0139B1Z1	AA270322346513G	07-Apr-2022	March,2022	0.00	0.00

Notes:-

1. The GSTIN data displayed above includes internal stock transfers as well

Contact Information

Part of Annual Tax Statement Contact in case of any clarification

M/s. OMNISCIENT TECHNOLOGY

(Prop. Laxmann Bapu Salunkhe)

B-4, Flat No 99, Anantnagar,

Dhankawadi, Pune - 411043.

Profit and Loss Account for the year ending on 31st March 2022

Particulars	Amount	Particulars	Amount
To Op. Stock	0.00	By Sales & Labour	1325985.00
To Purchases & Labour	359569.00	By Closing Stock	0.00
To Gross Profit c/d	966416.00		
Total Rs.	1325985.00	Total Rs.	1325985.00
To Travelling & Conve.	45870.00	By Gross Profit c/d	966416.00
To Printing & Statonery	5690.00		
To Professinal Fees	9000.00		
To Telephone Exps.	7580.00		
To Bank Charges	1229.00		
To Interenet Charges	6000.00		
To Salary & Wages	480046.00		
To Depreciation	12104.00		
To Net Profit	398897.00		
Total Rs.	966416.00	Total Rs.	966416.00

For OMNISCIENT TECHNOLOGY

For M/s. SAURABH PATIL & CO.
Chartered Accountant



Authorised Signatory



Proprietor

M/s. OMNISCIENT TECHNOLOGY

(Prop. Laxmann Bapu Salunkhe)

B-4, Flat No 99, Anantnagar,
Dhankawadi, Pune - 411043.

Capital Account As on 31st March 2022

Particulars	Amount	Particulars	Amount
To Drawings	350000.00	By Op. Balance	1324070.00
To Closing Balance	1486796.00	By SB Interest	3996.00
		By FD Interest	109833.00
		By Net Profit	398897.00
Total Rs.	1836796.00	Total Rs.	1836796.00

Balance Sheet As on 31st March 2022

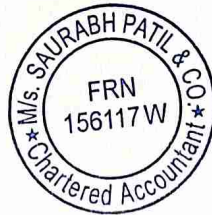
Liabilities	Amount	Assets	Amount
CAPITAL ACCOUNT		Fixed Assets	
Mr. L. B. Salunkhe	1486796.00	Flat At Pune	159764.00
		Motor Car	54549.00
		Less:Dep.15%	8182.00
			46367.00
		Laptop	9804.00
		Less:Dep.40%	3922.00
			5882.00
		TDS (FY 2019-20)	30348.00
		Add:2020-21	17731.00
			48079.00
		Fixed Deposit with bank	500000.00
		Sundry Debtors	375800.00
		Cash and Bank Balance	350904.00
Total Rs.	1486796.00	Total Rs.	1486796.00

For OMNISCIENT TECHNOLOGY

For M/s. SAURABH PATIL & CO.
Chartered Accountant



Authorised Signatory



Proprietor