

## 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	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	433010620260322

	Description	Sl. No.	Amount
Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,00,154
	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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	8,669
Taxe	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,670
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Distribution Tax details	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
Accreted In	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 26-03-2022 13:41:32 from IP address 10.1.219.49 and verified by LAXMAN SALUNKHE having PAN ADAPS0139B on 26-03-2022 13:41:30 using Electronic Verification code XI87NEL17I generated through Aadhaar OTP mode

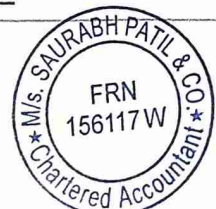
System Generated

Barcode/QR Code



ADAPS0139B04433010620260322DFC6EC6381CDD32C93F93C40EDF9BC076385728F

**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 : 01/04/2020 To 31/03/2021  
A.Y. : 2021-2022  
Status : Individual - Male  
Resi. Status : Resident  
PAN/GIR : ADAPS0139B  
Ward : 2(1)  
Date of Birth : 01/06/1950  
Nature of Bus.: MANUFACTURING OF  
ENGINEERING GOODS  
Due Date : 31/12/2021  
Mobile No : 9850420094  
Aadhar No. : 519805993326

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM BUSINESS</b>			
Code - Tradename - Description			
04066 - OMNISCIENT TECHNOLOGY - Manufacture of other general purpose machinery			
Gross Turnover or Gross Receipts : Any other mode other than Bank	52470		
Presumptive income under section 44AD @ 8% or more		24198	
Total Presumptive Income under Sec 44AD			24198
Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			24198
<b>Long Term</b>			
<b>2. INCOME FROM OTHER SOURCES</b>			
FD's with banks (As Per Annexure)		117364	
Bank Int./Int. on Saving bank accounts (As Per Annexure)		8592	
			125956
<b>Gross Total Income</b>			150154
<b>DEDUCTION UNDER CHAPTER VIA</b>			
u/s 80TTB Deduction in respect of interest on deposits in case of senior citizens Rs. 125956		50000	-50000
<b>TOTAL INCOME</b>			100150
<b>TAX ON TOTAL INCOME</b>			NIL
<b>Tax Payable</b>			0
Less : Tax Deducted at Source			
- u/s 194A, 1 Certificate(s)		8669	-8669

NAME : LAXMAN BAPU SALUNKHE (ADAPS0139B)

A.Y. : 2021-2022

Refund

8670

**INCOME FROM OTHER SOURCES**

Particulars	Units/Dep	Invest	Earnings	Net	
FD's with banks					
FD INTEREST			117364	0	117364
Total - FD's with banks	0		117364		117364
Bank Interest/Interest on saving bank accounts					
SB INTEREST			8592	0	8592
Total - Bank Interest/Interest on saving bank accounts			8592	0	8592

**TAX DEDUCTED AT SOURCE**

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/ot hers	TDS C/F
BANK OF BARODA	MUMB23844C	194A	OS	117364	8669	8669	0	0
Total				117364	8669	8669	0	0

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

1) TDS Certificates

1 nos.



# TDS

Centralized Processing Cell

# TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India  
 Income Tax Department

## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ADAPS0139B	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	LAXMAN BAPU SALUNKHE						
Address of Assessee	FLAT NO 99 BLDG NO B4, ANANTNAGAR DHANAKAVDI, DHANAKAVDI, 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 Refec [www.tin-usdl.com](http://www.tin-usdl.com) / [www.tititl.com](http://www.tititl.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 *	Total TDS Deposited
1	BANK OF BARODA				MUMB23844C	117364.00	8669.00	8669.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	29-Mar-2021	F	22-Jun-2021	-	2478.00	186.00	186.00
2	194A	29-Mar-2021	F	22-Jun-2021	-	16545.00	2973.00	2973.00
3	194A	29-Mar-2021	F	22-Jun-2021	-	4004.00	300.00	300.00
4	194A	29-Mar-2021	F	22-Jun-2021	-	4404.00	330.00	330.00
5	194A	29-Mar-2021	F	22-Jun-2021	-	4404.00	331.00	331.00
6	194A	29-Mar-2021	F	22-Jun-2021	-	19480.00	1461.00	1461.00
7	194A	22-Dec-2020	F	07-Feb-2021	-	2526.00	0.00	0.00
8	194A	17-Oct-2020	F	07-Feb-2021	-	3088.00	3088.00	3088.00
9	194A	28-Sep-2020	F	06-Jan-2021	-	3832.00	0.00	0.00
10	194A	28-Sep-2020	F	06-Jan-2021	-	15090.00	0.00	0.00
11	194A	28-Sep-2020	F	06-Jan-2021	-	5473.00	0.00	0.00
12	194A	28-Sep-2020	F	06-Jan-2021	-	4216.00	0.00	0.00
13	194A	28-Sep-2020	F	06-Jan-2021	-	26518.00	0.00	0.00
14	194A	28-Sep-2020	F	06-Jan-2021	-	4216.00	0.00	0.00
15	194A	12-Apr-2020	O	15-Aug-2020	-	1090.00	0.00	0.00
16	194A	12-Apr-2020	F	15-Aug-2020	-	1090.00	0.00	0.00
17	194A	12-Apr-2020	O	15-Aug-2020	G	-1090.00	0.00	0.00

#### PART A1 - 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 <sup>1</sup>	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)						
No Transactions Present						

#### PART B - 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 <sup>1</sup>	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 <sup>1</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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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
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No Transactions Present

## Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
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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
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	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
Sr. No.	TAN#	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	AA2704202345787	08-Jun-2020	April,2020	0.00	0.00
2	27ADAPS0139B1Z1	AA270520080507A	08-Jun-2020	May,2020	0.00	0.00
3	27ADAPS0139B1Z1	AA270720135514F	05-Aug-2020	July,2020	0.00	0.00
4	27ADAPS0139B1Z1	AA270620210401Y	09-Jul-2020	June,2020	52470.00	52470.00
5	27ADAPS0139B1Z1	AA2708201503099	05-Sep-2020	August,2020	0.00	0.00
6	27ADAPS0139B1Z1	AA2709205169407	13-Oct-2020	September,2020	0.00	0.00
7	27ADAPS0139B1Z1	AA271120400862R	11-Dec-2020	November,2020	0.00	0.00
8	27ADAPS0139B1Z1	AA2710202539486	06-Nov-2020	October,2020	0.00	0.00
9	27ADAPS0139B1Z1	AA270221680563A	12-Mar-2021	February,2021	0.00	0.00
10	27ADAPS0139B1Z1	AA270121387397I	10-Feb-2021	January,2021	0.00	0.00
11	27ADAPS0139B1Z1	AA270321164910G	02-Apr-2021	March,2021	0.00	0.00
12	27ADAPS0139B1Z1	AA2712206967530	13-Jan-2021	December,2020	0.00	0.00

## Notes:-

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

## Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor

**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 2021**

Particulars	Amount	Particulars	Amount
To Op. Stock	0.00	By Sales & Labour	52470.00
To Purchases & Labour	11930.00	By Closing Stock	0.00
To Gross Profit c/d	40540.00		
<b>Total Rs.</b>	<b>52470.00</b>	<b>Total Rs.</b>	<b>52470.00</b>
To Travelling & Conve.	4350.00	By Gross Profit c/d	40540.00
To Printing & Statonery	325.00	By Other Income	21517.00
To Professinal Fees	7500.00		
To Telephone Exps.	3210.00		
To Bank Charges	312.00		
To Interenet Charges	6000.00		
To Depreciation	16162.00		
To Net Profit	24198.00		
<b>Total Rs.</b>	<b>62057.00</b>	<b>Total Rs.</b>	<b>62057.00</b>

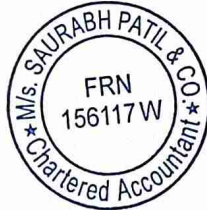
For OMNISCIENT TECHNOLOGY

Proprietor

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



Authorised Signatory



**M/s. OMNISCIENT TECHNOLOGY**

(Prop. Laxmann Babu Salunkhe)

B-4, Flat No 99, Anantnagar,

Dhankawadi, Pune - 411043.

**Capital Account As on 31st March 2021**

Particulars	Amount	Particulars	Amount
To Drawings	225000.00	By Op. Balance	1398916.00
To Closing Balance	1324070.00	By SB Interest	8592.00
		By FD Interest	117364.00
		By Net Profit	24198.00
<b>Total Rs.</b>	<b>1549070.00</b>	<b>Total Rs.</b>	<b>1549070.00</b>

**Balance Sheet As on 31st March 2021**

Liabilities	Amount	Assets	Amount
<b>CAPITAL ACCOUNT</b>		<b>Fixed Assets</b>	
Mr. L. B. Salunkhe	1324070.00	Flat At Pune	159764.00
		Motor Car	64175.00
		Less:Dep.15%	9626.00
			54549.00
		Laptop	16340.00
		Less:Dep.40%	6536.00
			9804.00
		TDS (FY 2019-20)	21679.00
		Add:2020-21	8669.00
			30348.00
		Fixed Deposit with bank	500000.00
		Sundry Debtors	166552.00
		Cash and Bank Balance	403053.00
<b>Total Rs.</b>	<b>1324070.00</b>	<b>Total Rs.</b>	<b>1324070.00</b>

For OMNISCIENT TECHNOLOGY

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



Authorised Signatory



Proprietor