

Acknowledgement Number:630822221101022

Date of filing:10-Oct-2022

**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	AADCN9672P			
Name	NDTEE SERVICES PRIVATE LIMITED			
Address	F II A-9 , Aurangabad (MH) H.O , Aurangabad , AURANGABAD , 19-Maharashtra , 91-India , 431001			
Status	Private Company	Form Number	ITR-6	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	630822221101022	
Tenable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		14,96,517	
	Book Profit under MAT, where applicable	2	14,67,604	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	3,89,094	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	3,89,094	
	Taxes Paid	7	6,47,479	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,58,390	
	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	

This return has been digitally signed by MILIND GOVINDRAO SANGWIKAR in the capacity of Managing Director having PAN ATXPS3018E from IP address 123.201.213.65 on 10-Oct-2022  
DSC Sl. No. & Issuer 4833673 & 20087344CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AADCN9672P066308222211010226B6AB5B061B85D604475AE8546AB8774BEB67462

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



Computation of Total Income

NDTee Services Pvt Ltd  
 Add : F-2 A-9, Udyam Station Road  
 Aurangabad Co-op estate Midc  
 Aurangabad.431005

Pr. Year : 1/4/2021- 31/3/2022  
 A.Y. : 2022-2023  
 Status : Individual Male  
 Resi. Status : Resident  
 PAN/GIR : AADCN9672P  
 Ward : 2(3)  
 Date of Birth : 28.03.2012  
 Method of Acc :


Computation of Total Income			
Particulars		Rs	Rs.
Income From Profit/Gains of Business/ Profession			
- Profit & Loss A/c			
Profit Before Depreciation		2077314	
Depreciation debited to profit & Loss A/C		609710	
Depreciation allowable IT		580710	1496604
<b>Net Total income</b>			<b>1496604</b>
D Deduction U/s 80C			0.00
Insurance Premium Paid		0.00	
80TTA		0.00	0.00
<b>Net Taxable Income</b>			<b>1,496,604.00</b>
<b>Tax without Surcharge (Special Rate)</b>			<b>1,496,604.00</b>
Tax Payable			374,151.00
Basic Tax Liability			374,151.00
Edu Cess			14,966.04
Total Tax Payable			389,117.04
Add:- Interest U/S 234 A,B,C			0.00
Total Tax Payable			389,117.04
Less Tax Deducted at Source	647,479.00		647,479.00
Less : Self Assessment Tax Paid	0.00		0.00
Less: Advance Tax Paid	0.00		0.00
<b>Net Tax (Refund )</b>			<b>-258,361.96</b>

*H. Sanghvi*

**M/S NDTEE SERVICES PRIVATE LIMITED**  
(CIN:U74120MH2012PTC228860)  
F-II, A-9, Udyam , Aurangabad Co-op Industrial Estate, Station Road, Aurangabad)  
Balance Sheet As On 31st March, 2022

Particulars	Note No.	As at 31st March, 2022	As at 31st March, 2021
		Rs.	Rs.
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	100,000.00	100,000.00
(b) Reserves and surplus	2	15,858,078.61	15,207,407.22
<b>2 Non-current liabilities</b>			
(a) Long-term borrowings	3	3,737,059.08	3,727,006.71
(b) Deferred tax liabilities (net)		-	-
<b>3 Current liabilities</b>			
(a) Short Term Borrowings	4	-	-
(b) Trade payables	5	767,863.32	7,814.00
(c) Other current liabilities	6	-	-
(d) Short-term provisions	7	206,877.54	443,683.58
<b>TOTAL</b>		<b>20,669,878.55</b>	<b>19,485,911.51</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets			
(i) Tangible assets	8	4,880,442.75	4,667,934.06
(b) Non-current investments	9	4,759,206.14	3,394,037.72
<b>2 Current assets</b>			
(a) Inventories	10	-	-
(b) Trade receivables	11	-	-
(c) Cash and cash equivalents	12	2,818,160.38	2,800,547.42
(d) Short-term loans and advances	13	8,212,069.28	8,623,392.31
<b>TOTAL</b>		<b>20,669,878.55</b>	<b>19,485,911.51</b>

For Avinash D Mahulkar & Associates  
Chartered Accountants

  
Avinash D Mahulkar  
Proprietor  
Place: Aurangabad



FOR AND ON BEHALF OF BOARD OF DIRECTORS

  
Mr. Milind Sangwika  
DIRECTOR

  
Mr. Shekhar Sangwika  
(DIRECTOR)

**M/S NDTEE SERVICES PRIVATE LIMITED**

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021			
Particulars	Note No.	For the year ended 31st March, 2022	For the year ended 31st March, 2021
		Rs.	Rs.
<b>A CONTINUING OPERATIONS</b>			
1 Revenue from operations (gross)	15	10,122,897.49	8,029,787.01
Less: Excise Duty		-	
Revenue from operations (net)		10,122,897.49	8,029,787.01
2 Other Income	16	16,969.55	193,141.00
<b>3 Total Revenue (1+2)</b>		<b>10,139,867.04</b>	<b>8,222,928.01</b>
<b>4 Expenses</b>			
(a) Cost of materials consumed	17	-	-
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18	-	-
(c) Employee benefits expenses	19	2,934,072.00	2,152,870.70
(d) Finance costs	20	5,819.50	9,449.46
(e) Depreciation and amortisation expenses		609,710.10	594,001.00
(f) Other expenses	21	5,117,323.13	4,180,398.77
<b>Total Expenses</b>		<b>8,666,924.73</b>	<b>6,936,719.93</b>
<b>5 Profit / (Loss) before tax (3 - 4)</b>		<b>1,472,942.31</b>	<b>1,286,208.08</b>
<b>6 Tax Expense:</b>			
(a) Current tax expense		822,271.00	-
(b) (Less) : MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(d) Net current tax expense		-	-
(e) Deferred tax		-	-
<b>7 Profit / (Loss) from continuing operations (5-6)</b>		<b>650,671.31</b>	<b>1,286,208.08</b>

Earning per equity share:

(1) Basic	65.07	128.62
(2) Diluted	65.07	128.62

For Avinash D Mahulkar & Associates  
Chartered Accountants

Avinash D Mahulkar  
Proprietor



For and on behalf of the Board of Directors

*Milind Sangwkar*  
Mr. Milind Sangwkar  
Director

*Shobha Sangwkar*  
Mr. Shobha Sangwkar  
Director