

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	BJWPP7667L		
Name	VARSHA SANDEEP PAWAR		
Address	Flat No.8 , Rukhmani Appt , Maneksha Nagar , Dwarka , Nashik , 19-Maharashtra , 91-India , 422011		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	273365910300722
	Current Year business loss, if any	1	0
	Total Income		25,06,010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,97,924
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,97,924
	Taxes Paid	7	4,94,313
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 96,390
	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 30-07-2022 11:45:24 from IP address 1.186.197.61 and verified by VARSHA SANDEEP PAWAR having PAN BJWPP7667L on 30-07-2022 11:46:13 using XUKTUTT9HI generated through Aadhaar OTP mode

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Barcode/QR Code



BJWPP7667L0327336591030072248910320BC2A01AEFE4F6AB86C386AF78FFB3F9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S.NITIN TUNGAR AND CO.

Proprietor

M.No. 155089

Name : Varsha Sandeep Pawar
 Father's Name : Vasant Yashwant Nikam
 Address : Flat No.8
 Rukhmani Appt
 Maneksha Nagar
 Dwarka, Nashik - 422 011

P. Y. : 2021-2022
 P.A.N. : BJWPP 7667 L
 D.O.B. : 10-Oct-1979
 Status : Individual

Aadhaar: 9281 7182 1708
 Opted Tax u/s 115BAC

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		17,50,770	
<i>Income chargeable under the head "Business and Profession"</i>				17,50,770
Capital Gains				
Long-term Capital gain from Auto-classification schedule			80,907	
Gain from securities	6		7,11,231	
<i>Income chargeable under the head "Capital gains"</i>				7,92,138
Income from other sources				
Interest income	2		16,284	
Dividends	3		27,712	
<i>Income chargeable under the head "other sources"</i>				44,006
Total				25,86,914
Less - Brought forward losses set off	7			80,907
Total Income				25,06,007
Total income rounded off u/s 288A				25,06,010
		Income	Tax	
Income taxable at rates u/s 115BAC		17,94,779	2,75,934	
Short-term capital gain taxable @15%		7,11,231	1,06,685	
<i>Tax on total income</i>				3,82,619
Add: Cess				15,305
Tax with cess				3,97,924
Net Tax				3,97,924
TDS	4		1,59,313	
Advance Tax	5		3,35,000	
Total prepaid taxes				4,94,313
Refund Due				96,390

Schedule 1

Presumptive Profits-u/s 44AD

Turnover / Receipts	%	Profits
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GROSS	1,56,59,837	11.18	17,50,770
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Schedule 2**Interest income (other than NSC/KVP interest)**

<i>Name of the Bank</i>	Interest
<u>Interest on Savings a/c</u>	
Saving Bank Interest	16,294

Schedule 3**Dividends taxable at Normal rate**

<u>Dividends from Company - other than u/s 2(22)(e)</u>	Amount	Quarter
DIVIDEND	1,390	Up to 15-Jun
DIVIDEND	16,065	16-Jun to 15-Sep
DIVIDEND	8,812	16-Sep to 15-Dec
DIVIDEND	1,445	16-Dec to 15-Mar
Total	<u>27,712</u>	
Total Dividends		<u>27,712</u>

Schedule 4

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Aif Engineering Private Limited, TAN- PNEA14826A	15,000	15,000	1,20,000
Aif Engineering Pvt Ltd, TAN- NSKA03681G	28,000	28,000	2,25,000
Bajaj Finance Limited, TAN- PNEB15964E	1,455	1,455	14,550
Bharat Sanchar Nigam Limited, TAN- DELB04661G	4,500	4,500	4,50,000
Coforge Limited, TAN- DELN06170D	0		
Cowtown Infotech Services Private Limited, TAN- MUMC12732G	334	334	33,350
Cowtown Infotech Services Private Limited, TAN- MUMC12732G	463	463	4,62,600
Cowtown Software Design Private Limited, TAN- MUMM29408B	721	721	62,736
Cowtown Software Design Private Limited, TAN- MUMM29408B	69	69	69,274
D Vijay Pharma Pvt Ltd, TAN- NSKD01627D	4,950	4,950	49,500
D Vijay Pharma Pvt Ltd, TAN- NSKD01627D	1,650	1,650	16,500
Endurance Technologies Limited, TAN- NSKE00384G	993	993	49,610
Endurance Technologies Limited, TAN- NSKE00384G	25,505	25,505	2,55,050
Fortuna Engineering Private Limited, TAN- NSKF00059D	1,518	1,518	1,51,800
Hcg Manavata Oncology Llp, TAN- MUMH16869G	15	15	1,500

Innova Rubbers Private Limited, TAN- NSKI01042G	426	426	42,480
Jbm Auto Limited, TAN- RTKJ01329G	1,119	1,119	1,11,553
Kalyani Strategic Management Services Limited, TAN- PNEK08550D	100	100	5,000
M D Industries, TAN- NSKM01711D	900	900	90,000
M/s Advance Pesticides, TAN- NSKM04074A	1,811	1,811	1,81,100
Macrotech Developers Limited, TAN- MUML04567D	1,363	1,363	1,30,831
Macrotech Developers Limited, TAN- MUML04567D	752	752	7,52,350
Mss India Private Limited, TAN- NSKM02779A	400	400	20,000
Mungi Engineers Private Limited, TAN- MUMM26807E	10,940	10,940	5,47,042
Mungi Engineers Private Limited, TAN- MUMM26807E	2,723	2,723	27,237
Mungi Metalcraft Llp, TAN- NSKM11512E	1,038	1,038	51,904
Nashik Municipal Corporation, TAN- NSKN00121C	1,765	1,765	88,250
Nasik Metal Dust Pvt Ltd, TAN- NSKN00443C	1,200	1,200	1,19,952
Nilons Enterprises Private Limited, TAN- NSKN00150D	1,240	1,240	1,24,000
Palava Dwellers Private Limited, TAN- MUME11445A	84	84	8,334
Palava Dwellers Private Limited, TAN- MUME11445A	121	121	1,20,435
R S Luth Education Trust, TAN- NSKR00418F	920	920	92,040
R S Luth Education Trust, TAN- NSKR00418F	1,947	1,947	19,470
Raymond Limited, TAN- NSKR02444B	199	199	1,99,350
Reliable Autotech Private Limited, TAN- BPLR07902G	810	810	40,500
Reliable Autotech Private Limited, TAN- NSKR01234C	7,200	7,200	3,60,000
S M Autovision Private Limited, TAN- NSKS16175F	180	180	18,000
Taparia Tools Limited, TAN- NSKT00524G	4,452	4,452	2,22,600
Tata Consultancy Services Limited, TAN- MUMT11446B	5,375	5,375	53,750
Tata Teleservices Maharashtra Limited, TAN- MUMH00331C	6,155	6,155	1,23,104
Teknoflow Green Equipment Private Limited, TAN- NSKT03787A	1,920	1,920	1,92,000
The Malegaon Merchants Co-operative Bank Limited, TAN- NSKT02139E	19,000	19,000	1,90,000
Total	1,59,313	1,59,313	58,92,752

Schedule 5**Advance tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount</u>
HDFC Bank-0510308	03-Sep-2021	17872	1,00,000
HDFC Bank-0510308	15-Dec-2021	45599	1,20,000
HDFC Bank-0510308	11-Mar-2022	36312	1,15,000
Total tax			3,35,000

Bank A/cs

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>For refund?</u>
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HDFC BANK LTD	2802200000059	HDFC0002802	Yes
	3		
HDFC BANK LTD	2802100000360	HDFC0002802	No
	4		
BANK OF BARODA	1766010000919	BARB0GOLFC	No
	0	L	

Date : 30-Jul-2022

Place : Nashik

(VARSHA SANDEEP PAWAR)

Schedule 6

Auto-classification of Capital Gains

STT paid shares / units of equity oriented fund
(STCG u/s 111A & LTCG u/s 112A)

Particulars	Date of		Sale	Selling Expenses	Actual cost of Acquisition	Aggregate FMV	Cost of Acquisition deductible	Short term gain u/s 111A	LTCG u/s 112A
	Purchase	Transfer consideration							
Aditya Birla Sun Life Tax Relief96 Fund- (ELSS U/S 80C of IT ACT) - Growth-Regular Plan(INF209K01108) (97.3)		02-Mar-2022	9,696		7,500		7,500		2,198
ICICI Prudential Long Term Equity Fund (Tax Saving) - Growth(INF109K01464) (138.94)		27-Oct-2021	85,264		50,001		50,001		35,263
ICICI Prudential Long Term Equity Fund (Tax Saving) - Growth(INF109K01464) (29.02)		27-Dec-2021	17,105		10,000		10,000		7,105
ICICI Prudential Long Term Equity Fund (Tax Saving) - Growth(INF109K01464) (42.67)		07-Mar-2022	24,111		15,000		15,000		9,111
3I INFOTECH LIMITED (250)	31-May-2021	29-Nov-2021	25,775		22,150		22,150	3,625	0
ADANI POWER LIMITED (599)	25-Mar-2021	23-Apr-2021	60,110		69,453		69,453	-9,343	0
ADANI POWER LIMITED (10000)	12-Apr-2021	08-Jun-2021	14,32,500		9,19,920		9,19,920	5,12,580	0
ADANI POWER LIMITED (360)	23-Jun-2021	24-Aug-2021	25,920		34,497		34,497	-8,577	0
AJANTA SOYA LIMITED (600)	08-Sep-2021	26-Nov-2021	1,18,100	231	85,550		85,550	32,319	0
ALLIED DIGITAL SERVICES LIMITED (170)	03-Sep-2021	28-May-2021	12,104	27	11,298		11,298	779	0
CALIFORNIA SOFTWARE COMPANY LIMITED (1000)	22-Sep-2021	01-Oct-2021	30,600	67	28,700		28,700	1,833	0
HCL TECHNOLOGIES LIMITED (150)	17-May-2021	06-Jul-2021	1,47,400	326	1,38,634		1,38,634	8,440	0
INDIAN INFOTECH AND SOFTWARE LIMITED (5000)	09-Aug-2021	01-Dec-2021	19,700	8	9,300		9,300	10,392	0
INDRAPRASTHA GAS LIMITED (200)	25-Mar-2021	09-Apr-2021	1,07,800	233	99,860		99,860	7,707	0
INDRAPRASTHA GAS LIMITED (250)	12-Apr-2021	16-Sep-2021	1,43,750	292	1,26,900		1,26,900	16,558	0
INDRAPRASTHA GAS LIMITED (400)	19-Apr-2021	13-Dec-2021	1,99,600	467	2,00,625		2,00,625	-1,492	0

LAXMI ORGANIC INDUSTRIES LIMITED (150)	08-Aug-2021	13-Aug-2021	48,525	41,750	41,750	6,775	0
LAXMI ORGANIC INDUSTRIES LIMITED (20)	13-Aug-2021	31-Dec-2021	9,248	8,503	8,503	745	0
MANALI PETROCHEMICAL LIMITED (600)	03-May-2021	09-Aug-2021	60,000	48,811	48,811	11,065	0
NOCIL LIMITED (190)	09-Aug-2021	19-Oct-2021	57,190	51,750	51,750	5,316	0
PETRONET LNG LIMITED (380)	13-Aug-2021	31-Aug-2021	87,020	83,315	83,315	3,511	0
RATTANINDIA ENTERPRISES LIMITED (3000)	21-May-2021	11-Jun-2021	69,000	58,175	58,175	10,642	0
RATTANINDIA ENTERPRISES LIMITED (3500)	25-May-2021	24-Aug-2021	1,52,600	87,335	87,335	65,040	0
RATTANINDIA POWER LIMITED (19900)	21-May-2021	24-Aug-2021	97,510	87,840	87,840	9,459	0
SONA BLW PRECISION FORGINGS LIMITED (23)	30-Sep-2021	13-Oct-2021	17,135	13,046	13,046	4,055	0
THIRUMALAI CHEMICALS LIMITED (150)	16-Sep-2021	05-Oct-2021	47,250	36,825	36,825	10,329	0
TRIDENT LIMITED (16)	31-Mar-2021	02-Jun-2021	96,008	84,050	84,050	11,856	0
ZENSAR TECHNOLOGIES LIMITED (150)	08-Sep-2021	14-Sep-2021	72,600	67,675	67,675	4,766	0
ICICI PRUDENTIAL LIFE INS. CO. LTD (150)	31-Mar-2021	09-Apr-2021	69,000	65,500	65,500	3,353	0
SBI LIFE INSURANCE LTD (130)	31-Mar-2021	23-Apr-2021	1,20,880	1,16,378	1,16,378	4,242	0
TATA STEEL BSL LTD (85)	04-May-2021	05-May-2021	8,486	8,430	8,430	56	0
INDIAN RAILWAYS FIN CORP LTD (999)	03-May-2021	18-Aug-2021	23,077	21,019	21,019	2,033	0
RATANINDIA ENT LTD (50)	28-May-2021	04-Jun-2021	995	845	845	150	0
NBCC LTD (7500)	05-Apr-2021	14-May-2021	3,80,625	3,27,095	3,27,095	52,725	0
NBCC LTD (299)	31-Mar-2021	14-Jun-2021	15,997	14,288	14,288	1,677	0
THE GE SHPG LTD (50)	26-Aug-2021	31-Aug-2021	17,650	16,800	16,800	811	0
THE NEW INDIA ASSURANCE CO LTD (50)	26-Aug-2021	31-Aug-2021	8,350	8,050	8,050	281	0
THE TINPLATE CO (I) LTD (100)	02-Sep-2021	06-Sep-2021	30,723	29,205	29,205	1,450	0
SOLAR INDUSTRIES LTD (10)	16-Jul-2021	16-Sep-2021	19,400	16,680	16,680	2,679	0
KREBS BLOCKCHEMICAL LTD (200)	16-Sep-2021	23-Sep-2021	39,400	36,200	36,200	3,114	0
TEXMO PIPES AND PRODUCTS LTD (2000)	31-Mar-2021	07-Apr-2021	50,700	50,700	50,700	-60	0

RATTANINDIA ENTERPRISE LTD (100)	21-May-2021	27-May-2021	1,620	1,795	1,795	-175	0
HIMAD CHEM I (50)	27-May-2021	07-Jun-2021	2,650	2,727	2,727	-77	0
HIND RECTIFIER LTD (100)	26-Aug-2021	27-Aug-2021	19,100	20,100	20,100	-1,045	0
GITA RENEWABLE ENERGY LTD (150)	11-Aug-2021	03-Sep-2021	18,023	43,925	43,925	-25,972	0
SALZAR ELECTRONICS LTD (100)	03-Sep-2021	06-Sep-2021	16,700	16,775	16,775	-113	0
PANCEA BIOTECH LTD (225)	07-Sep-2021	11-Oct-2021	60,975	69,425	69,425	-8,598	0
FCS SOFTWARE SOLUTION LTD (30000)	19-Jul-2021	16-Dec-2021	63,000	64,540	64,540	-1,685	0
HATHWAY CABLES (50)	11-Jun-2021	14-Dec-2021	1,125	1,425	1,425	-300	0
IOL CHEM AND PHARMA LTD (170)	07-Jun-2021	03-Jan-2022	81,940	1,09,185	1,09,185	-27,463	0
ADANI PORT AND SEZ LTD (200)	07-Apr-2021	24-Jan-2022	1,39,000	1,52,870	1,52,870	-14,202	0
Nippon ibdia mf 3363 (526.59)	30-Apr-2018	20-Dec-2021	39,775.72	30,000	30,000		9,776
Nippon ibdia mf 4112	30-Apr-2018	20-Dec-2021	59,627	44,971.44	44,971		14,656
INVESCO MF (94)	15-Feb-2019	02-Mar-2022	7,250	4,452	4,452		2,798
Total			45,69,692	5,711	37,71,843	7,11,231	80,907

Schedule 7

Brought forward losses set off

Brought forward losses Asst Year -->	1 2021-22	2 2020-21	3 2019-20	4 2018-19	5 2017-18	6 2016-17	7 2015-16	8 2014-15	>8 Total loss B/F
Date on which return filed	28-Dec-2021	31-Dec-2020							
Speculation business loss		4,764							4,764
Long term capital loss	6,32,616	4,35,204							10,67,820
Losses set off and C/F	House Property	Speculative business	Specified business	Ordinary business	LTCG	STCG	Other sources	Total loss set off	Unabsorbed B/F loss - C/F
Speculation business loss					80,907			0	4,764
Long term capital loss								80,907	9,86,913
Total					80,907			80,907	9,91,677

[Signature]

AVISHKAR TECHNO SERVICES
Balance Sheet as at 31st March 2022

Liabilities	Sch.	Rs	Assets	Sch.	Rs
Capital Account			Fixed Assets		
Share Market Profit/ Loss	B1	7,70,580	<i>Investments</i>	B5	17,46,506
Bank Int ON SB		16,294	Other Investment	B6	2,37,809
Capital Account - Varsha Pawar		1,01,65,471	Shares-Angel	B7	1,07,57,382
DIVIDEND		27,712	Shares-Upsitrox	B8	7,611
Net Profit for the year		17,50,770	Share - Zerodha	B9	4,818
		1,27,30,827	TAX Saver	B10	1,14,047
		1,59,312	FD		5,000
Loss: TDS FY 2021-22	B2	3,35,000	Current Assets		1,11,26,667
ADV TAX 2021-22		2,09,258	Deposits (Asset)	B11	2,42,000
DRAWING ACCOUNT			Sundry Debtors		49,73,040
Loss on Private Equity Holding		25,000	Sundry Debtors (Cr)		-4,220
SA TAX PAID FY 2020-21		98,610	Bank Accounts	B12	2,23,702
Tuition Fees		1,495	Cash-in-hand	B13	32,953
Loans (Liability)					54,67,475
Unsecured Loans	B3	8,49,000			
Current Liabilities					
Duties & Taxes	B4	1,18,278			
Sundry Creditors		54,80,023			
Sundry Creditors (Dr)		-8,805			
		55,89,496			
		1,83,40,648			1,83,40,648

The schedules referred to above form an integral part of the Balance Sheet

For AVISHKAR TECHNO SERVICES



Date: 29/07/2022
Place: Nashik

M/S. NITIN TUNGAR AND CO.

Nitin Tungar
Proprietor

M.No. 155089

Varsha Sandeep Pawar
Proprietor

AVISHKAR TECHNO SERVICES
Schedules to Liabilities as at 31st March 2022

Sch.		Rs
B1	Share Market Profit/ Loss	
	Intraday Profit & Loss	-393
	LTCG ON REDEMPTION OF MF	80,908
	Short Term Capital Gain on Shares	7,90,922
	Short Term Capital Loss on Shares	-79,691
	STT & OTHEER CHARGES	-21,166
		7,70,580
B2	TDS FY 2021-22	
	TDS ADVANCE PESTICIDES	1,811
	TDS ALF ENGINEERING PVT LTD	43,000
	TDS BAJAJ FINANCE LIMITED	1,455
	TDS BHARAT SANCHAR NIGAM LIMITED	4,500
	TDS COWTOWN INFOTECH SERVICES	797
	TDS COWTOWN SOFTWARE DESIGN PVT LTD	790
	TDS D VIJAY PHARMA PVT LTD	6,600
	TDS ENDURANCE TECHNOLOGIES	26,498
	TDS FORTUNA ENGINEERING	1,518
	TDS HCG MANAVATA ONCOLOGY LLP	15
	TDS INNOVA RUBBERS	426
	TDS JBM AUTO LIMITED	1,119
	TDS KALYANI STRATEGIC MANAGEMENT	100
	TDS MACROTECH DEVELOPERS	2,115
	TDS M D INDUSTRIES	900
	TDS MSS India Private Limited	400
	TDS MUNGI ENGINEERS PRIVATE LIMITED	13,663
	TDS MUNGI METALCRAFT LLP	1,038
	TDS NASHIK MUNICIPAL CORPORATION	1,785
	TDS NASIK METALDUST PRIVATE LIMITED	1,200
	TDS NILONS ENTERPRISES	1,240
	TDS PALAVA DWELLERS PVT LTD	204
	TDS RAYMOND LTD	199
	TDS RELIABLE AUTOTECH	8,010
	TDS R S LUTH EDUCATION	2,867
	TDS S M AUTOVISION PRIVATE	180
	TDS TAPARIA TOOLS	4,452
	TDS TATA CONSULTANCY SERVICES LIMITED	5,375
	TDS Tata Teleservices Maharashtra Ltd	6,155
	TDS TEKNOFLOW GREEN	1,920
	TDS THE MALEGAON MERCHANTS	19,000
		1,59,312
B3	Unsecured Loans	
	HARSH ENTERPRISES	8,49,000
		8,49,000
B4	Duties & Taxes	
	GST	
	CGST	



CGST Payable/ Refundable	29,949	
IGST	6,512	
SGST	22	
SGST Payable/ Refundable	81,773	1,18,278
		1,18,278

Schedules to Assets as at 31st March 2022

Sch.		Rs
B6	Other Investment	
	Gold and Silver Ornaments	2,37,809
B7	Shares-Angel	
	AFFLE (INDIA) LIMITED	4,40,478
	AngelBroking	849
	Bajaj Finance Shares	63,02,038
	CENTRAL DEPO SER (I) LTD	7,72,452
	COFORGE LIMITED	1,51,894
	FCS SOFTWARE SOLN. LTD.	10,506
	HDFC BANK LTD	3,26,500
	INDIAN INFOTECH & SOFTWARE LTD	20,311
	Indian Rail Tour Corp Ltd	3,55,108
	INDIAN RAILWAY FIN CORP L	43,946
	LAXMI ORGANIC INDUS LTD	2,34,002
	LLOYDS STEELS IND. LTD.	6,200
	NBCC (INDIA) LIMITED	1,81,765
	POLYCAB INDIA LIMITED	3,89,007
	RAIL VIKAS NIGAM LIMITED	1,68,805
	RATTANINDIA ENT LIMITED	2,58,789
	RATTANINDIA POWER LIMITED	66,557
	ROSSARI BIOTECH LIMITED	72,740
	SBI CARDS & PAY SER LTD	3,74,835
	SONA BLW PRECISION FRGS L	3,45,920
	STATE BANK OF INDIA	2,30,960
	VIRESH INFOTECNICS LTD	3,720
		1,07,57,382
B8	Shares-Upstrox	
	ICICI BHARAT 22 ETF	35
	RATTANINDIA ENTERPRISES LTD	845
	SYNCOM FORMU (BSE INDONEXT)	1,509
	TRIDENT LTD (Upstrox)	2,234
	UPSTOR DEMAT	2,988
		7,511
B9	Share - Zerodha	
	FCSSOFT-BE	855
	INDINFO-XT
	531
	JISLJALEQS	460
	TRIDENT	1,761
	VIRESHINFO-BE	600
	ZERODHA DEMAT	611
		4,818



B10	TAX Saver		
	Birla Sun Life Tax Relife 96 Folio No : 1038534739		55,500
	Invesco India Tax Plan - Growth Folio Number : 2109818191		58,547
			1,14,047
B11	Deposits (Asset)		
	BSNL JALGAON FDR		2,17,000
	Tata Tele Maharashtra Limited		25,000
			2,42,000
B12	Bank Accounts		
	HARSH SANDEEP PAWAR HDFC 4417		2,680
	HDFC BANK -593-C/A		1,86,061
	HDFC BANK SAVING A/C NO 28021000003604 VS PAWAR		26,406
	SHIRPUR PEOPLES CO - OP BANK CA-301398		7,491
	VISHWAS CO - OP BANK		1,064
			2,23,702
B13	Cash-in-hand		
	Cash		32,953

The above schedules form an integral part of the Balance Sheet

For AVISHKAR TECHNO SERVICES

Date: 29/07/2022

Place: Nashik

Varsha Sandeep Pawar

Proprietor



M/S. NITIN TUNGAR AND CO.

Nitish
Proprietor

M.No. 155089

AVISHKAR TECHNO SERVICES

Sch. B5-Fixed Assets

Particulars	WDV as at 01-Apr-21	Additions	Deductions	Depreciation for the year	WDV as at 31-Mar-22
Furniture	21384			2139	19255
BATTERIES - AMARA RAJA	16372			2456	13916
CANON 3010 ALL - IN ONE PRINTER	4756			713	4043
Computer	228			91	137
DISTRIBUTION BOX	7469			1120	6349
Inverter	4008			601	3407
JCB DRILL MACHINE	1369			205	1164
Laptop - HP-14S	27627			11051	16576
LENOVO E4180 LAPTOP	2783			1113	1670
Media Converter	754			113	641
MICROTeK INVERTOR	18476			2771	15705
Mobile	7647			1147	6500
OFFICE CHAIR	33484			3348	30136
Platina Bike	25254			3788	21466
UPS	20421			3063	17358
HD Smart Led Tv	14589			2188	12401
BULLET	0	34325		5149	29176
FLAT -AMOGHA (SHARE)	534657				534657
OFFICE FLAT	500000				500000
OZAR PLOT	511950				511950
Total	1753238	34325.00	0.00	41059	1746506

The above schedule forms an integral part of the Balance Sheet

AVISHKAR TECHNO SERVIC

Date: 29/07/2022
Place: Nashik

Varsha Sandeep Pawar
Proprietor



M/S.NITIN TUNGAR AND CO.

N. Tungar
Proprietor
M.No. 155089

AVSHKAR TECHNO SERVICES
Trading and Profit & Loss Account for the year ended 31st March 2022

	Sch.	Rs.
To Purchase Accounts		
CAR & BIKE EXP		1,00,79,146
Courier Charges Exp		45,093
DISEL & PETROL CHARGES		11,250
Freight-On Purchase		1,04,560
SERVICES		27,451
SMART CITY EXP		39,068
TRANSPORT CHARGES		1,49,288
Gross profit c/d		30,552
		1,56,67,414
To LABOUR CHARGES		
Salary to Engineers		7,90,880
Bank Charges		5,64,773
BONUS A/C		463
COST Late Fee Exp		65,375
Commission		250
FOOD EXP		2,45,794
HOTEL EXP		3,491
Insurance - Staff		29,522
Mr. Sagar Pawar (Salary)		75,084
MSDCL-(LIGHT BILL)		49,700
NMC TENDER Fee		22,980
OFFICE EXP		1,456
Printing Exp		2,36,731
Professional Fee		9,640
ROUND OFF		58,750
Salary to Engineers		-1
COST Late Fee Exp		50,000
Telephone Expense		250
TENDER FEES		30,596
TRAVELLING EXPEDTURE		500
White CRT		2,38,782
Depreciation		-3,451
Net profit carried to B/S		41,009
		17,50,770
		42,81,394
		42,81,073
		321
		1,56,67,414
		1,56,69,037
		7,577



Date: 29/07/2022
Place: Raichur

M/S. NITIN TUNGAR AND CO.

Nitin Tungar
Proprietor

M. No. 155089

For AVSHKAR TECHNO SERVICES

Varsha Sanjeev Pawar
Proprietor

42,81,394