

INCOME TAX RETURN

SAMARTH ENGINEERING SERVICES

**RAJESH NILESH PAWAR
(PROPRIETOR)**

SHOP NO 2
SARA KIRTI BAJAJ NAGAR
WALUJ MIDC
AURANGABAD-431136

**Financial Years - 2020-2021
Assessments Years -2021-2022**

**STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2021**

Prepared By

*Nagesh Wakle & Associate
Mobile No: 9716748935
Office No: 9850648935
Office Address
Arth Complex Office No 03
Near Punjab Travels
Swami Vivekanand College Road
Behind of Satish Motor Aurangabad*

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	RAJESH NILESH PAWAR		
PAN	BQRPP1811L	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	496377440281221
VERIFICATION			
<p>I, RAJESH NILESH PAWAR son/ daughter of NILESH PAWAR , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 496377440281221 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make make this return and verify it. I am holding permanent account number BQRPP1811L</p>			
Signature >			
Date of submission	28-Dec-2021	Source IP address	10.1.36.236
System Generated Barcode/QR Code	 BQRPP1811L04496377440281221B65B9EC102A315A682B002359F3E6F6FC11A4B79		
<p>Instructions:</p> <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. <p style="color: red;">On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			

RAJESH NILESH PAWAR AY 2021-2022

Address: SHOP NO 2 SARA KIRTI BAJAJ NAGAR WALUJ MIDC
Aurangabad, MAHARASHTRA - 431136

Mobile: 91-9767678295

Computation of Income (ITR4)

PAN:	BQRPP1811L	Status:	Individual
Date of Birth	15/12/1989	Residential Status:	Resident
Father's Name:	NILESH PAWAR	Gender:	Male
Bank A/C no.:	33931712438	IFSC code:	SBIN0003843
E-Filing Status:	E-Filed	Aadhaar Card Number:	444094313814
Selected tax regime	OldRegime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,83,420
Gross Total Income		5,83,420
Less: Total Deductions		- 83,500
	Rounded off from	
Total Income (Taxable)	4,99,920 as per Section 288A	4,99,920
Less: Taxes Paid	TDS	- 1,883
Refund		1,880

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,83,420
Net Income under the head "Business and Profession"	5,83,420

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	SAMARTH ENGINEERING SERVICES

Particulars	From Non-Digital Transactions	Total
Gross Receipt	19,48,650	19,48,650

Income u/s 44AD

5,83,420

5,83,420

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	83,500	83,500
Total		83,500

Income Tax

Total Income	4,99,920
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,496
Tax Credit u/s 87A	12,496
Income Tax	0
Tax Paid	-1,883
TDS	1,883
Refund	1,880

Taxes Paid

(TDS on Non Salary Income, TCS)

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
5PAISA CAPITAL LIMITED	MUMI07962D	Business & Profession	2020		25	500	0
AKAR TOOLS LIMITED	NSKA03275G	Business & Profession	2020		387	38,696	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	Business & Profession	2020		1,471	1,95,824	0
Total				1,883			

TCS

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
ICICI BANK LIMITED	MUMI15731C		2020		0	756	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0003843	State Bank of India	33931712438

Signature

For RAJESH NILESH PAWAR

Prepared by

NAGESH WAKLE & ASSOCIATED

9716748935

SAMARTH ENGINEERING SERVICES

SHOP NO 2 SARA KIRTI BAJAJNAGAR WALUJMIDC AURANGABAD 431136

PAN NO. BQRPP1811L

TRADING & PROFIT & LOSS A/C

For the Year Ended 31-Mar-21

(Amount in Rs.)

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO Opening Stock A/ c	310522.00	By Sales & Service A/ C	1948650.00
To Purchase A/ C	913194.00	By Closing Stock A/ C	325650.00
To Gross Profit C/ D	1050584.00		
	2274300.00		2274300.00
TO Salary A/ C	248000.00	By Gross Profit B/ D	1050584.00
TO Shop Rent A/ C	62000.00		
To Advertisements Exp A/ C	10500.00		
To Vehicles Exp A/ C	26480.00		
To Maintenance Exp	36890.00		
To Bank Chrages A/ C	2210.00		
To Professional Fees A/ C	4500.00		
To Stationary Exp A/ C	13850.00		
TO Electricity Exp A/ C	19480.00		
TO Telephone Expenses A/ C	6480.00		
TO Depreciation A/ C	36774.00		
TON/ P trf. to Cap A/ C	583420.00		
Total	1050584.00	Total	1050584.00

Prepared & Extracted from Books of Accounts produced and explanation given.

For SAMARTH ENGINEERING SERVICES

Date-

Place- Aur angabad

RAJESH NILESH PAWAR

PROPRIETOR

SAMARTH ENGINEERING SERVICES

SHOP NO 2 SARA KIRTI BAJAJNAGAR WALUJ MIDC AURANGABAD 431136

Financial Year **2020-21**

Assessment Year **2021-22**

PAN NO. **BQRPP1811L**

Balance Sheet

As On 31-Mar-2021

(Amount in Rs.)

Liabilities	Amount	Assets	Amount
Capital Account	1787279.00	Fixed Assets:	
Opening Balance	1616172.00	Furniture & Fixtures	72060.00
Addition During The Year	<u>0.00</u>	Opening	31567.00
Add : Net Profit	583420.00	Addition	<u>48500.00</u>
Interest on Saving A/ C	0.00	Total	80067.00
Agriculturea Incomes	0.00	Depreciation @10%	<u>8007.00</u>
Total	<u>2199592.00</u>		
Less : Drawing In	-412313.00	Computer	14691.00
		Opening	2985.00
Loan & Liab	0.00	Addition	<u>21500.00</u>
Longs Terms Loans	0.00	Total	24485.00
	<u>0.00</u>	Depreciation @40%	<u>9794.00</u>
Current Liab & Prov	128650.00	Two wheeler	40529.00
Others Loans	0.00	Opening	33081.00
Sundry Creditors	<u>128650.00</u>	Addition During Year	14600.00
		Total	47681.00
		Depreciation @15%	<u>7152.00</u>
		Machinery	66986.00
		Opening	65407.00
		Addition During Year	13400.00
		Total	78807.00
		Depreciation @15%	<u>11821.00</u>
		INVESTMENTS IN	
		Current Assets	1721663.00
		Sundry Debtors	739650.00
		Advance To Others	465840.00
		Closing Stock	325650.00
		Cash & Bank Balance	<u>190523.00</u>
TOTAL	1915929.00	TOTAL	1915929.00

Prepared & Extracted from Books of Accounts produced and explanation given.

For SAMARTH ENGINEERING SERVICES

Date-

Place- Aurangabad

RAJESH NILESH PAWAR
PROPRIETOR