Date of filing: 30-Dec-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]

Assessment Year

0

(Please see Rule 12 of the Income-tax Rules, 1962) 2022-23 PAN CWRPS8877E Name NANDKISHOR VISHNU SONWANE Samarth Enterprises, RX 1.11, Hari Om Housing Society, Bajaj Nagar MIDC Area, Aurangabad, 19-Maharashtra, 91-India, Address Status Individual Form Number ITR-3 Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 884805950301222 Current Year business loss, if any 1 0 Total Income faxable income and Tax details 5,31,650 Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 5,31,650 Net tax payable 4 32,457 Interest and Fee Payable 5 5,000 Total tax, interest and Fee payable 6 37,457 Taxes Paid 7 44,567 (+)Tax Payable /(-)Refundable (6-7) 8 (-) 7,110 Dividend Tax Payable 9 0 Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 Accreted Income & Tax Detail Additional Tax payable u/s 115TD 0 Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 0 Tax and interest paid 18 0

This return has been digitally signed by NANDKISHOR VISHNU SONWANE in the capacity of Self having PAN CWRPS8877E from IP address 103.94.59.41 on 02-Jan-2023

DSC SI, No. & Issuer 7404503 & 51811045141842CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



CWRPS8877E03884805950301222AD6388F9E76F18AA9B9FB0F9F4FDB74B437D6FFB

19

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



### Bholane Shilwant and Co. Chartered Accountants

A-5, Manik Apartment, Behind Divekar Plaza, Deogiri

Aurangabad, Tel: 0240-2363181 Email: ganesh\_shilwant@yahoo.com

NANDKISHOR VISHNU SONWANE

Prev. Yr

: 01/04/2021 To 31/03/2022

A.Y.

: 2022-2023

Samarth Enterprises

Status

: Individual - Male

RX 1 11

Resi. Status : Resident

Hari Om Housing Society Bajaj Nagar MIDC Area

PAN/GIR

: CWRPS8877E

Aurangabad - 431136

Ward

Date of Birth : 21/05/1978

Maharashtra

Method of Acc.: Mercantile

Due Date

: 31/07/2022

Mobile No

: 9158884010

GST No.

: 27CWRPS8877E1ZG

Aadhar No.

: 792506014784

Father's/Husband's Name: VISHNU TATERAO SONWANE

#### COMPUTATION OF TOTAL INCOME

₹ Particulars

1. Income from Salary

Employer: LAXMI ENTERPRISES

276000

TAN : NSKL00753E

W 9 MIDC Area Waluj, Aurangabad, Maharashtra-431136

Salary and Allowance Received

276000

(TDS deducted RS. 0/-)

Deductions :

Tax on Employment Standard Deduction -2600

-50000

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223400

#### 2. INCOME FROM HOUSE PROPERTY

Self Occupied House

1. RX 1 11 B No 5 Hariom Housing Society Bajaj

Aurangabad Maharashtra-431136

Construction completed within 5 yrs from the

end of Financial Year in which Capital was

Loan Taken after 1/4/1999

Interest ( 76394)

-76394

#### . INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION

Income from Business/Profession

1. Samarth Enterprises

Net Profit (Loss)

534642

Add : Disallowable and /Items Considered

Long Term  1. Sale of Residiatial Property Date of Sale : 14/09/2021 Consideration received by the assessee	OPURTATO I :-				
### Separately   356141   3561					
Depreciation   Section	seperately)				
INCOME FROM CAPITAL GAINS  Long Term  1. Sale of Residiatial Property Date of Sale : 14/09/2021 Consideration received by the assessee 2800000 Value assessed by the Stamp 2800000 Value assessed by the Stamp 2800000 Value in Authority 2800000 Value assessed by the Stamp 2800000 Value in Value in Authority 2800000 Value in Valu	Less :Allowable and /Items Considered	358141	358141		
INCOME FROM CAPITAL GAINS  1. Sale of Residiatial Property Date of Sale: 14/09/2021 Consideration received by the assessee 2800000 Value assessed by the Stamp 2800000 Value assessed by the Stamp 2800000 Valuation Authority 2000000 Use assessed by the Stamp 2800000 Valuation Authority 2000000 Valuation Authority 2000000 Valuation Authority 2000000 Valuation Station 246320/- 18/07/2003 With Indexstine 246320/- 18/07/2003 With Indexstine 246320/- 18/07/2003 With Indexstine 246320/- 18/07/2003 Ingervement Cost of 300000 in 2607-2008 Home Indexed Improvement Cost 0 317/129 Total Capital Gain 1715033 INCOME FROM OTHER SOURCES Bank Int./Int. on Saving bank accounts (As Per Annexure) 5008  SCOORS Total Income 6666  SCOORS Total Income 98070 Capital Income 98070 Value Insurance Premium 93736 State Insurance Premium 93736 Sepayment of Rowsing Loan (37987) 37867 Sidicational Expenses 20000  OTAL INCOME WITH AGRICULTURAL INCOME 531 A Agricultural Income 6666  SCOORS-TAX ON TOTAL INCOME 31 SI TAX ON AGRICULTURAL INCOME 3					
Long Term  1. Sale of Residiatial Property Date of Sale : 14/09/2021 Consideration received by the assessee 2800000 Value assessed by the Stamp 2800000 Value assessed by the Stamp 2800000 Value in Authority 2800000 Value in Authority 2800000 Value in Authority 2800000 Value in Valu	Lepreciation	358141	-358141	534642	
1. Sale of Residiatial Property Date of Sale : 14/09/2021 Consideration received by the assuasee 2800000 Valuation Authority 28000000 Valuation Authority 28000000000000000000000000000000000000	INCOME FROM CAPITAL GAINS				53464
Value assessed by the assesse 2800000 Value assessed by the Stamp 2800000 Value assessed by Tito Stamp 2800000 Value assessed by Tito Stamp 2800000 Value assessed by Tito Stamp 28000000000000000000000000000000000000	Long Term				
Value assessed by the assessee	1. Sale of Residiatial Property Date of Sala . 1	4 (00 (000)			
Valuation atthority Valuation atthority Cost of Acquisition 246320/- 18/07/2003 with Indexation 246320/- 18/07/2003 with Indexation 0 317/109 Index Improvement Cost of 300000 in 2007-2008 hence Indexed Improvement Cost 0 317/129 Total Capital Gain Investment of 4000000 u/s -54, hence deduct INCOME FROM OTHER SOURCES Bank Int./Int. on Saving bank accounts (As Per Annexure)  SOOS  Gross Total Income  Gross Total Income  Caross	Consideration received by the assessee		0		
Valuation Authority	Value assessed by the Stamp				
Cost of Acquisition 246320/- 18/07/2003 with IndexAtion 8 317/109 Index Improvement Cost	Valuation Authority	280000			
with Indexation @ 317/109 Index Improvement Cost	Cost of Acquisition 246320/- 18/07/2003		200000		
Index Improvement Cost of 300000 in 2007-2008 hence Indexed Improvement Cost of 317/129 737209 Total 737209 Total 737209 Total 737209 Total Investment of 4000000 u/s -54, hence deduct 1715033  INCOME FROM OTHER SOURCES Bank Int./Int. on Saving bank accounts (As Per Annexure) 5008  SCGOSS Total Income 6866  DEDUCTION UNDER CHAPTER VIA  Dife Insurance Premium 93736 Repayment of Housing Loan (37887) 37867 Educational Expenses 25000  Deduction u/s 80C (156623 restricted to -150  Jos 80TTA Deduction in respect of interest on deposites in savings account 5008 5008 -5  OTAL INCOME 531  DOTAL INCOME 531  DO	with Indexation @ 317/109		716362		
Improvement Cost of 300000 in 2007-2008   hence Indexed Improvement Cost 0 317/129   737209   70542   737209					
### Hence Indexed Improvement Cost @ 317/129 Total					
Capital Gain 1715033 1	hence Indexed Improvement Cost @ 317/129		737209		
INCOME FROM OTHER SOURCES  Bank Int./Int. on Saving bank accounts (As Per Annexure)  SOO8  SCOROSS Total Income  Gross Total Income  Sepayment of Housing Loan (37887) Schucational Expenses  Peduction u/s 80C (156623 restricted to  SOO8  SOO8  SCOTAL INCOME  SOO8  SOO9  SOO8  SOO9  SOO8  SOO9  SOO8			737209		
INCOME FROM OTHER SOURCES Bank Int./Int. on Saving bank accounts (As Per Annexure)  5008  6866				1715033	
Bank Int./Int. on Saving bank accounts (As Per Annexure)  5008  500  Gross Total Income  DEDUCTION UNDER CHAPTER VIA  Diffe Insurance Premium  Sepayment of Housing Loan (37987)  Seducational Expenses  Educational Expenses  Seduction u/s 80C (156623 restricted to  Seduction u/s 80C (156623 restricted to  Source  Sourc	Investment of 4000000 u/s -54, hence deduct			1715033	
DEDUCTION UNDER CHAPTER VIA  Diffe Insurance Premium 93736 Repayment of Housing Loan (37887) 37887 Educational Expenses 25000  Deduction u/s 80C (156623 restricted to -150  DIAL INCOME DEDUCTION OF THE PROPERTY OF THE PROP			100		50
DEDUCTION UNDER CHAPTER VIA  Life Insurance Premium 93736 Repayment of Housing Loan (37887) 37887 Educational Expenses 25000  Deduction u/s 80C (156623 restricted to -150  /s 80TTA Deduction in respect of interest on deposites in savings account 5006 5008 -5  OTAL INCOME 531  dd : Agricultural Income 82  DTAL INCOME WITH AGRICULTURAL INCOME 614  INCOME-TAX ON TOTAL INCOME 331  SSS : Tax on Agricultural Income 332  XX Payable 333	Gross Total Income				6866
Repayment of Housing Loan (37887) Educational Expenses  25000  Deduction u/s 80C (156623 restricted to -150  As 80TTA Deduction in respect of interest on deposites in savings account 5008 5008 -5  OTAL INCOME  31  Add: Agricultural Income  42  OTAL INCOME WITH AGRICULTURAL INCOME  43  ACCOME-TAX ON TOTAL INCOME  44  AX WITHOUT SURCHARGE  37  37887  25000  -150  -1	DEDUCTION UNDER CHAPTER VIA				
Repayment of Housing Loan (37887) Educational Expenses  25000  Deduction u/s 80C (156623 restricted to -150  A/s 80TTA Deduction in respect of interest on deposites in savings account 5008 5008 -5  OTAL INCOME  31  Add: Agricultural Income  42  OTAL INCOME WITH AGRICULTURAL INCOME  ACCOME-TAX ON TOTAL INCOME  SS: Tax on Agricultural Income  AX WITHOUT SURCHARGE  31  32  33  34  35  36  37887	Life Insurance Premium			02776	
Educational Expenses 25000 Deduction u/s 80C (156623 restricted to -150  I/s 80TTA Deduction in respect of interest on deposites in savings account 5008 5008 -5  OTAL INCOME 531  Edd: Agricultural Income 82  OTAL INCOME WITH AGRICULTURAL INCOME 614  NCOME-TAX ON TOTAL INCOME 332  SESS: Tax on Agricultural Income 332  AX WITHOUT SURCHARGE 333  AX WITHOUT SURCHARGE 333					
Joseph Deduction in respect of interest on deposites in savings account 5008 5008 -5  OTAL INCOME 531  Edd: Agricultural Income 822  OTAL INCOME WITH AGRICULTURAL INCOME 614  INCOME—TAX ON TOTAL INCOME 923  ESS: Tax on Agricultural Income 923  EX WITHOUT SURCHARGE 331  EX Payable 332					
in savings account 5008 5008 -5  OTAL INCOME 531  dd: Agricultural Income 82  OTAL INCOME WITH AGRICULTURAL INCOME 614  NCOME-TAX ON TOTAL INCOME 33: ESS: Tax on Agricultural Income 42  AX WITHOUT SURCHARGE 33:  x Payable 33:					-1500
OTAL INCOME  dd : Agricultural Income  OTAL INCOME WITH AGRICULTURAL INCOME  ICOME-TAX ON TOTAL INCOME  ass : Tax on Agricultural Income  AX WITHOUT SURCHARGE  x Payable  531	Deduction u/s 80C (156623 restricted to				
dd: Agricultural Income  OTAL INCOME WITH AGRICULTURAL INCOME  INCOME-TAX ON TOTAL INCOME  ESS: Tax on Agricultural Income  AX WITHOUT SURCHARGE  X Payable  82  82  614  614  614  615  616  616  617  617  618  618  619  619  619  619  619  619	/s 80TTA Deduction in respect of interest on	deposites			
OTAL INCOME WITH AGRICULTURAL INCOME  COME-TAX ON TOTAL INCOME  CSS: Tax on Agricultural Income  AX WITHOUT SURCHARGE  X Payable  AX Payable	/s 80TTA Deduction in respect of interest on	deposites		5008	-50
ICOME-TAX ON TOTAL INCOME  SSS: Tax on Agricultural Income  AX WITHOUT SURCHARGE  X Payable  35	/s 80TTA Deduction in respect of interest on in savings account 5008	deposites		5008	
ICOME-TAX ON TOTAL INCOME  SSS: Tax on Agricultural Income  AX WITHOUT SURCHARGE  X Payable  31	/s 80TTA Deduction in respect of interest on in savings account 5008  OTAL INCOME	deposites		5008	-50 531( 82
x Payable  AX WITHOUT SURCHARGE  231 242 253 2543 2555 2555 2555 25555 25555 25555 25555 25555 25555 255555 255555 255555 2555555	/s 80TTA Deduction in respect of interest on in savings account 5008  OTAL INCOME  dd : Agricultural Income	deposites		5008	5316
X WITHOUT SURCHARGE  x Payable  31	/s 80TTA Deduction in respect of interest on in savings account 5008  OTAL INCOME  dd : Agricultural Income  OTAL INCOME WITH AGRICULTURAL INCOME	deposites			5316 82 614
	/s 80TTA Deduction in respect of interest on in savings account 5008  OTAL INCOME  dd : Agricultural Income  OTAL INCOME WITH AGRICULTURAL INCOME	deposites			5316 82 
	/s 80TTA Deduction in respect of interest on in savings account 5008  OTAL INCOME  OTAL INCOME  OTAL INCOME WITH AGRICULTURAL INCOME  ICOME-TAX ON TOTAL INCOME  ESS: Tax on Agricultural Income	deposites			5316 82  614 35 4
	/s 80TTA Deduction in respect of interest on in savings account 5008  OTAL INCOME  OTAL INCOME WITH AGRICULTURAL INCOME  ICOME-TAX ON TOTAL INCOME  SS: Tax on Agricultural Income  AX WITHOUT SURCHARGE	deposites			531 6 82 

NAME : NANDKISHOR VISHNU SONWANE A.Y. (CWRPS8877E) : 2022-2023 Tax Payable + EDUCATION CESS 32457 Less : Tax Deducted at Source - u/s 194C, 1 Certificate(s) 44567 -44567 -12110 Late Fee u/s 234F : 5000 Refund 7110 WORKING OF DEPRECIATION U/S 32 FOR Samarth Enterprises Particular Openin Add:U Add:Us Deduct Balance Dep./ Closing se>= e< WDV 180 180 8 Addl. WDV u/s50 Days Days Dep. Furniture: Any Furniture & Fitting 10 131677 0 0 0 131677 13168 (Including E... Plant and Machinery: Any plant and 15 227066 0 2270668 340600 1930068 0 0 0 Machinary E .. Plant and Machinery: Computers 40 10932 0 0 0 10932 0 Including Softwa... Building (Not including Land) 5 0 0 0 Total 241327 0 0 0 2413277 358141 2048577 Working U/s 54EC / 54ED / 54EB / 54F from Residential Capital U/s Description Company Name Sale Investment Exemption Cons. 2800000 1715033 54 4000000 Residiatial Property 4000000 LONG TERM CAPITAL GAIN ON SALE OF LAND Sales Selling Net Sale Acq/ Infl. Indexed Sale Book Cap. Acq Date Rate imp Cost Index Acq/ imp Cost Exp. Considen Considen Prof. Gains Dt/Yr. Qty. 0 2800000 2253680 1715033 1084967 14/09/21 2800000 109 Residiatia 18/07/03 546320 1 Property 546320 CAPITAL GAIN WORKSHEET CY Loss BF Loss Book Capital Basic Bal. Tax s/n

NAME

: NANDKISHOR VISHNU SONWANE (CWRPS8877E)

A.Y.

: 2022-2023

Particulars	Profit	Gains	Setoff	Setoff	Limit		
. Resi/Land/Other@20%	2553680	0	0	0	0	0	0
. ST Shares 15%	0	0	0	0	0	0	0
3. Shares 020%	0	0	0	0	0	0	0
. Shares @10%	0	0	0	0	0	0	0
Short Term CG	0	0	0	0	0	0	Norma
5. LTCG US 112A	0	0	0	0	0	0	0
TOTALS							0

#### INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earngs		Net
Bank Interest/Interest on saving bank accounts					
Central Bank of India			4998	0	4998
State Bank of India			10	0	10
Total - Bank Interest/Interest on saving bank accou	nts		5008	0	5008

#### Details of Tax Credits

AY	Tax Cr.	Tax Cr.	Balance
	Available	Availed	C/f
	A 5 10		
Total	0	0	0

#### 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
ENDURANCE TECHNOLOGIES	NSKE00384G	194C	BP	4456562	44567	44567	0	0
	Total			4456562	44567	44567	0	0

# List of Documents/Statements attached with this Return

# SAMARTH ENTERPRISES

(Proprietor: Mr. Nandkishor V. Sonwane)

RX 1/11, Hariom Housing Scoiety, Bajajnagar, Aurangabad - 431001.

## **PROFIT & LOSS ACCOUNT**

For the year ended 31st March, 2022

	-		,	Ī	•
_	_	_	_		

Dr. DARTICHI ARS	AMOUNT	PARTICULARS	AMOUNT
PARTICULARS	AWOUNT		000 00
To Labour Charges	1,461,576.00	By Business Receipts	3,977,206.00
To Wages & Salaries	76,351.00	Other Income	470 004 00
To Employer Contribution towords PF	5,497.00	By Scrap Sale	170,831.00
To Employer Contribution towords ESIC	1,763.00		
To Oil & Fuel Expenses	355,562.00		
To Driver Salary	584,649.00		
To Staff Salary	178,748.00		
To Freight & Octroi Charges	68,407.00		
To Repair & Maint. (Fork Lift)	326,528.00		
To Repair & Maint. (Vehicle)	26,647.00		
To Printing & Stationary	6,761.00		
To Local Conveyance	86,703.00		
To Telephone Expenses	21,874.00		
To Shop & Misc. Expenses	26,247.00		
To Legal & Professional Fees	19,500.00		
To Bank Charges	3,297.00		
To Interest on Vehicle Loan	1,374.00		
To GST Late Fees	3,760.00		
To Depreciation	358,141.00		
To Net Profit	534,652.00		
	4,148,037.00		4,148,037.00
	4,140,037.00		7,170,037.00

CERTIFIED TO BE CORRECT AS PER ITR.

For BHOLANE SHILWANT & CO Chartered Accountants

G. S. Shilwant

mem no-129837

For Samarth Enterprises (Proprietor)

1

S (AURANGABAD)

### SAMARTH ENTERPRISES

(Proprietor: Mr. Nandkishor V. Sonwane)

RX 1/11, Hariom Housing Scoiety, Bajajnagar, Aurangabad - 431001.

#### BALANCE SHEET As on 31st March, 2022

LIABILITIES	AMOUNT	ASSET	rs	AMOUNT
CAPITAL ACCOUNT		FIXED AS	<u>SETS</u>	
Mr. Nandkishor V. Sonwane	3,508,378.00	Furniture Opening Balance Less: Dep. @10%	131,677.00 13,168.00 118,509.00	118,509.00
LOANS & LIABILITIES  Secured loan		Mobile Opening Balance Less: Dep. @15%	2,609.00 391.00 2,218.00	2,218.00
Kotak Mahindra Bank (Vehicle Loan)  LIC HFL (Loan A/c: 620600004899)	2,971,669.00	Truck (Fork Lift) Opening Balance Less: Dep. @15%	2,268,059.00 340,209.00 1,927,850.00	1,927,850.00
Unsecured Loan  Mr. Bhaskar M. Pale	300,000.00	Computer & Printer Opening Balance Less: Dep. @40%	10,932.00 4,373.00 6,559.00	6,559.00
Relatives & Other  Mr. Khandu Sonwane	385,000.00 200,000.00	Open Plot at CIDCO M Construction	ahanagar-1	<b>4,2</b> 70,580.00 <b>4</b> 91,472.00
Patnidevi Trading B Gite	100,000.00	CURRENT AS		
Vilas Govind Sonawane	100,000.00	Om Industries		250,000.00
CURRENT LIABILITIES & PROVISIONS		Sundry Debtors		225,346.00
Staff Salary Payable	107,658.00	TDS 2021-22 (194C)		44,567.00
Driver & Staff Salary Payable Expenses Payable	48,450.00 167,185.00	Cash-in-Hand  Bank Balance		12,567.00
GST Payable	31,342.00	Central Bank of India (Current A/c: 36364968	377)	719,608.00
		Central Bank of India (Saving A/c: 324013936	57)	40,990.07
		Deogiri Nagari Sahkari Saving Bank Account	Bank	1,985.83
		State Bank of India (Saving A/c: 036490407	7724)	7,430.10
	8,119,682.00			8,119,682.00

CERTIFIED TO BE CORRECT AS PER ITR.

For BHOLANE SHILWANT & CO Chartered Accountants

For Samarth Enterprises (Proprietor)

AURANGABAD)

G. S. Shilwant

# SAMARTH ENTERPRISES

(Proprietor: Mr. Nandkishor V. Sonwane)

RX 1/11, Hariom Housing Scoiety, Bajajnagar, Aurangabad - 431001.

#### **CAPITAL ACCOUNT**

For the year ended 31/03/2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	263,482.00	By Opening Balance	1,418,449.00
To Profession Tax	2,600.00	By Net Profit	534,652.00
To Providend Fund	21,168.00	By Salary from Laxmi Enterprises	249,132.00
To Tuition Fees	25,000.00	By Interest Received on SB A/c.	5,008.00
To LIC	16,332.00	By Agriculture Income	92,164.00
To TATA Alia Life Insurance	56,236.00	By Interest Received on IT refund	2,670.00
To Repayment on Housing Loan	37,887.28	By Profit on sell of House Property	1,715,033.00
To Interest on Housing Loan	76,394.72		
To Self Assesment Tax Paid	9,630.00		
To Closing Balance	3,508,378.00		
CHILIN	4,017,108.00		4,017,108.00

For Samarth Enterprises (Proprietor)