

Acknowledgement Number:884805950301222

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]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	CWRPS8877E	Form Number	ITR-3
Name	NANDKISHOR VISHNU SONWANE	e-Filing Acknowledgement Number	884805950301222
Address	Samarth Enterprises , RX 111 , Hari Om Housing Society , Bajaj Nagar MIDC Area , Aurangabad , 19-Maharashtra , 91-India , 431136		
Status	Individual		
Filed u/s	139(4) Belated- Return filed after due date		

Current Year business loss, if any	1		0
Total Income			5,31,650
Book Profit under MAT, where applicable	2		0
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		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		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

Barcode/QR Code



CWRPS8877E03884805950301222AD6388F9E76E18AA9B9EB0F9E4FDB74B437D6FFB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Status : Individual - Male

Resi. Status : Resident

PAN/GIR : CWRPS8877E

Ward :

Date of Birth : 21/05/1978

Method of Acc.: Mercantile

Due Date : 31/07/2022

Mobile No : 9158884010

GST No. : 27CWRPS8877E1ZG

Aadhar No. : 792506014784

Samarth Enterprises
RX 1 11
Hari Om Housing Society
Bajaj Nagar MIDC Area
Aurangabad - 431136
Maharashtra

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		<u>276000</u>	
(TDS deducted RS. 0/-)			
Deductions :			
Tax on Employment		-2600	
Standard Deduction		-50000	
			<u>223400</u>
2. INCOME FROM HOUSE PROPERTY			
Self Occupied House			
1. RX 1 11 B No 5 Hariom Housing Society Bajaj Nagar			
Aurangabad Maharashtra-431136			
Construction completed within 5 yrs from the end of Financial Year in which Capital was borrowed			
Loan Taken after 1/4/1999			
Interest (76394)			-76394
3. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1. Samarth Enterprises			
Net Profit (Loss)		534642	
Add : Disallowable and /Items Considered			

NAME : NANDKISHOR VISHNU SONWANE (CWRPS8877E)
 A.Y. : 2022-2023

Seperately			
Depreciation (considered			
seperately)			
Less :Allowable and /Items Considered	358141	358141	
Seperately			
Depreciation	358141	-358141	534642

			534642

4. 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	
Valuation Authority			2800000
Cost of Acquisition 246320/- 18/07/2003			
with Indexation @ 317/109			716362
Index Improvement Cost			368605
Improvement Cost of 300000 in 2007-2008			
hence Indexed Improvement Cost @ 317/129			737209
Total			737209
Capital Gain			1715033
Investment of 4000000 u/s -54, hence deduct			1715033

5. INCOME FROM OTHER SOURCES

Bank Int./Int. on Saving bank accounts (As Per Annexure)			5008

			5008

Gross Total Income			686656

DEDUCTION UNDER CHAPTER VIA

Life Insurance Premium		93736	
Repayment of Housing Loan (37887)		37887	
Educational Expenses		25000	

Deduction u/s 80C (156623 restricted to			-150000
u/s 80TTA Deduction in respect of interest on deposits			
in savings account 5008		5008	-5008

TOTAL INCOME			531648

Add : Agricultural Income			82534

TOTAL INCOME WITH AGRICULTURAL INCOME			614180

INCOME-TAX ON TOTAL INCOME			35336
Less : Tax on Agricultural Income			4127
TAX WITHOUT SURCHARGE			31209

Tax Payable			31209
Education Cess @ 4%			1248

NAME : NANDKISHOR VISHNU SONWANE (CWRPS8877E)
 A.Y. : 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	Depn %	Openin g WDV	Add:U se>= 180 Days	Add:Us e< 180 Days	Deduct Balance n	Dep./ Addl. Dep.	Closing		P/L u/s50
							WDV	WDV	
Furniture: Any Furniture & Fitting (Including E...	10	131677	0	0	0	13168	118509	0	
Plant and Machinery : Any plant and Machinery E...	15	2270668	0	0	0	340600	1930068	0	
Plant and Machinery: Computers Including Softwa...	40	10932	0	0	0	4373	0	0	
Building (Not including Land)	5	0	0	0	0	0	0	0	
Total		2413277	0	0	0	358141	2048577	0	

**Working U/s 54EC / 54ED / 54EB / 54F
from Residential**

Company Name	Sale Cons.	Capital Gain	U/s	Description	Investment	Exemption
Residiatial Property	2800000	1715033	54		4000000	1715033
Total					4000000	1715033

LONG TERM CAPITAL GAIN ON SALE OF LAND

Company Name	Acq Dt/Yr.	Qty.	Rate	Acq/ imp Cost	Infl. Index	Indexed Acq/ imp Cost	Sale Date	Sales Considrn	Selling Exp.	Net Sale Considrn	Book Prof.	Cap. Gains
Residiatia l Property	18/07/03			546320	109	1084967	14/09/21	2800000	0	2800000	2253680	1715033
Total				546320		1084967		2800000		2800000	2253680	1715033

CAPITAL GAIN WORKSHEET

S/n	Book	Capital	CY Loss	BF Loss	Basic	Bal.	Tax
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NAME : NANDKISHOR VISHNU SONWANE (CWRPS8877E)
A.Y. : 2022-2023

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

INCOME FROM OTHER SOURCES

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

Details of Tax Credits

AY	Tax Cr.	Tax Cr. Available	Balance C/f
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/others	TDS C/F
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	4456562	44567	44567	0	0
Total				4456562	44567	44567	0	0

List of Documents/Statements attached with this Return

1) TDS Certificates 1 nos.

SAMARTH ENTERPRISES
(Proprietor: Mr. Nandkishor V. Sonwane)

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

PROFIT & LOSS ACCOUNT

For the year ended 31st March, 2022
Cr.

Dr.	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT	Cr.
	To Labour Charges	1,461,576.00	By Business Receipts	3,977,206.00	
	To Wages & Salaries	76,351.00	Other Income		
	To Employer Contribution towards PF	5,497.00	By Scrap Sale	170,831.00	
	To Employer Contribution towards 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	

**CERTIFIED TO BE CORRECT
AS PER ITR.**

For **BHOLANE SHILWANT & CO**
Chartered Accountants



G. S. Shilwant
Partner
mem no - 129837

For Samarth Enterprises
(Proprietor)

SAMARTH ENTERPRISES
(Proprietor: Mr. Nandkishor V. Sonwane)

RX 1/11, Hariom Housing Society,
Bajaj Nagar,
Aurangabad - 431001.

BALANCE SHEET
As on 31st March, 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Mr. Nandkishor V. Sonwane	3,508,378.00	<u>Furniture</u>	118,509.00
		Opening Balance	131,677.00
		Less: Dep. @10%	13,168.00
			<u>118,509.00</u>
		<u>Mobile</u>	2,218.00
		Opening Balance	2,609.00
		Less: Dep. @15%	391.00
			<u>2,218.00</u>
<u>LOANS & LIABILITIES</u>		<u>Truck (Fork Lift)</u>	1,927,850.00
<u>Secured loan</u>		Opening Balance	2,268,059.00
Kotak Mahindra Bank (Vehicle Loan)	-	Less: Dep. @15%	340,209.00
LIC HFL (Loan A/c: 620600004899)	2,971,669.00		<u>1,927,850.00</u>
<u>Unsecured Loan</u>		<u>Computer & Printer</u>	6,559.00
Mr. Bhaskar M. Pale	300,000.00	Opening Balance	10,932.00
Relatives & Other	385,000.00	Less: Dep. @40%	4,373.00
Mr. Khandu Sonwane	200,000.00		<u>6,559.00</u>
Patnidevi Trading	100,000.00	<u>Open Plot at CIDCO Mahanagar-1</u>	4,270,580.00
B Gite	200,000.00	Construction	491,472.00
Vilas Govind Sonawane	100,000.00		
		<u>CURRENT ASSETS</u>	
		<u>LOANS & ADVANCE</u>	
<u>CURRENT LIABILITIES & PROVISIONS</u>		Om Industries	250,000.00
Staff Salary Payable	107,658.00	Sundry Debtors	225,346.00
Driver & Staff Salary Payable	48,450.00	TDS 2021-22 (194C)	44,567.00
Expenses Payable	167,185.00	Cash-in-Hand	12,567.00
GST Payable	31,342.00	<u>Bank Balance</u>	
		Central Bank of India	
		(Current A/c: 3636496877)	719,608.00
		Central Bank of India	
		(Saving A/c: 3240139367)	40,990.07
		Deogiri Nagari Sahkari Bank	
		Saving Bank Account	1,985.83
		State Bank of India	
		(Saving A/c: 036490407724)	7,430.10
	8,119,682.00		8,119,682.00

CERTIFIED TO BE CORRECT
AS PER ITR.
For **BHOLANE SHILWANT & CO**
Chartered Accountants



G. S. Shilwant
G. S. Shilwant
Partner

[Signature]
For Samarth Enterprises
(Proprietor)

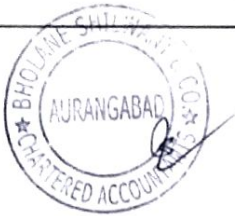
SAMARTH ENTERPRISES
(Proprietor: Mr. Nandkishor V. Sonwane)


RX 1/11, Hariom Housing Society,
Bajaj Nagar,
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 Provident 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		
	4,017,108.00		4,017,108.00





For Samarth Enterprises
(Proprietor)