INDIAN INCOME TAX RETURN

FORM ITR4 SUGAM [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if incometax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)

Assessment Year 2023-24

Date of Filing: 15-Jul-2023*

PART A GENERAL INFORMATION					
(A1) First Name SIDDHIRAJ	(A2) Middle Name JAIPRAKASH	(A3) Last Name PEDNEKAR	(A4) Permanent Account Number BBPPP8605M		
(A5) Date of Birth/Formation (DD/MN 18/03/1986	M/YYYY)		(A6) Flat/Door/Block No. SHRIRAM		
(A7) Name of Premises/Building/Villa GOMECO HSG. SO.	age	(A8) Road/Street/Post Office Tiswadi	(A9) Area/Locality NORTH GOA		
(A10) Town/City/District Panaji H.O	(A11) State 10-Goa	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 403001		
(A14) Aadhaar Number(12 digits)/Aa 8xxx xxxx 9203	adhaar Enrolment Id(28 digits) (if eligib	le for Aadhaar No.)	(A15) Status Individual		
(A16) Residential/Office Phone Num / 91 9403061199	ber with STD Code /Mobile No.1		(A17) Mobile No.2		
(A18) Email Address-1(Self) siped999@gmail.com	Email Address-2 jptechatronics@gmail.com	(A19) Nature of employment	Others		
(A20)(a) Filed u/s (Tick)[Please see i notice u/s"	instruction] (b) Or Filed in response to	139(1)-On or before due date			
(A21) If revised/defective then enter original return (DD/MM/YYYY)	r Receipt No. and Date of filing of				
	/s 139(9)/142(1)/148/153C or order u/s ocument Identification Number (DIN) &				
(A23) (a) Have you ever opted for no ☐ Yes ☑ No	ew tax regime u/s 115BAC in earlier ye	ars ?			
If Yes is Selected, please furnish the is excercised along with the date of acknowledgement number of Form	filing and				
(A23) (b) Have you ever opted out o ☐ Yes ☐ No	1777 10/10/2	M. W.	<u> </u>		
If Yes is Selected, please furnish the is opted out along with the date of f acknowledgement number of Form	iling and				
(A23) (c) Option for current assessm for first time)	nent year (Select Opting in now only if y	you are opting Not opting			
number of Form 10IE	ase furnish the date of filing and acknow	-275	-7		
in case of firm) - (Tick) ☐ Yes ☑ No If yes, please furnish following inform	e under Seventh proviso to section 139 mation [Note: To be filled only if a perso g one or more conditions mentioned in	on is not required to furnish a return o	f income under section 139(1) but		
(i) Have you deposited amount or a during the previous year? ☐ Yes ▼ No	ggregate of amounts exceeding Rs. 1 C	rore in one or more current account	0		
(ii) Have you incurred expenditure of foreign country for yourself or for ar ☐ Yes ☑ No	of an amount or aggregate of amount en ny other person?	xceeding Rs. 2 lakhs for travel to a	0		
	of an amount or aggregate of amount e ar?	exceeding Rs. 1 lakh on consumption	0		
(iv) Are you required to file a return relevant condition from the drop do ☐ Yes ▼ No	as per other conditions prescribed und wn menu)	er clause (iv) of seventh proviso to se	iction 139(1) (If yes, please select the		
(A25) Whether this return is being fi ☐ Yes ☑ No	iled by a representative assessee?				
If yes, please furnish following inform	nation -				

			.004500150715						3
(1)			Name of the representat	tive					
(2)			Capacity of the represen	ntative					
(3)			Address of the represent	tative					
(4)			Permanent Account Num No. of the representative						
DARTR	CDOCC TO	TAL INCOME							
	GRUSS IC	OTAL INCOME					D1		0.70.000
B1			Business & Profession				B1		8,70,000
B2	i	Gross Salary (i	a + ib + ic + id + ie)				i		0
	а	Salary as per s	section 17(1)			ia		0	
	b	Value of perqu	uisites as per section 17(2)		ib		0	
	С	Profit in lieu of	salary as per section 17(3)		0			
	d	Income from re 89A	etirement benefit account	maintained in a not	ified country u/s	id		0	
	е	Income from re notified countr	etirement benefit account ry u/s 89A	maintained in a cou	intry other than		0		
	ii	Less allowance 17(1)/17(2)/17	es to the extent exempt up ((3)]	/s 10 [Ensure that it	is included in sa	lary inc	come u/s		0
	SI No.	Nature of	Exempt Allowance	Description (If	Any Other sel		P	Amount	
	iia	Less : Income	claimed for relief from tax	ation u/s 89A		iia		0	
	iii	Net Salary (i -	ii - iia)				iii		0
	iv	Deductions u/s	s 16 (iva + ivb + ivc)				iv		0
	а	Standard dedu	uction u/s 16(ia)	A .	36	iva		0	
	b	Entertainment	allowance u/s 16(ii)	6	The same	ivb		0	
	С	Professional ta	ax u/s 16(iii)	100.00	184	ivc		0	
	v	Income charge	eable under the head 'Sala	aries' (iii - iv)	M		B2		0
В3		Type Of House	Property	स्थानव वापते	as M		В3		Self-Occupied
	i	Gross rent rece	eived/ receivable/ lettable	value during the ye	ar	1	1,,	7	0
	ii	Tax paid to loc	cal authorities		i de la		/	0	
	iii	Annual Value ((i - ii)	TAX DEP	ARTMI		iii		0
	iv	30% of Annual			i			0	
	v	Interest payab	le on borrowed capital		v	,	2,00	0,000	
	vi	Arroars/Unroal	ized Rent received during		v			0	

^{*}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)."

Acknowle	edgeme	nt N	umber : 4	181864560150723				Date	of Filing: 15-Jul-2023*		
	vii	n o	egative) N	rgeable under the head 'Hou lote:- Maximum loss from hou is INR 2, 00,000. To avail the	use property that can be	set-off in co	omputing incom	e _{B3}	-2,00,000		
B4		Ir	ncome fror	m Other Sources				B4	2,582		
	SI No.		Na	ature of Income	Description (If Any	Other sel	ected)	Tota	al Amount		
	1	Divi	dend						186		
	2			Deposit(Bank/Post ative Society)				29			
	3	Interest from Saving Account						2,09			
				Quarterly breakup of Div	idend Income		Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)				
			(i)	Up to 15-Jun-2022	186	(i)	Up to 15-Jun-	2022	0		
			(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun- Sep-2022	2022 to 15-	0		
			(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep- 15-Dec-2022	2022 to	0		
			(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec 15-Mar-2023	2022 to	0		
	(v) From 16-Mar-2023 to 31-Mar-2023 Less: Deduction u/s 57(iia) (in case of far		0	(v)	From 16-Mar- 31-Mar-2023	2023 to	0				
			mily pension only)				0				
		L	ess: Incom	ne claimed for relief from tax	ation u/s 89A				0		
B5			ross Total lease use	Income (B1+B2+B3+B4) To ITR-3/5.	avail the benefit of carry	forward ar	nd set off of loss	' В5	6,72,582		

PART	- DEDUCTIONS AND TAXABLE TOTAL INCOME			
SI.No.	Section	TAX DEF	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, con- provident fund, subscription to certain equity shares	tributions to or debentures, etc.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund		0	0
C3	80CCD(1) - Contribution to pension scheme of Centre	al Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Centr	ral Government	50,000	50,000
C5	80CCD(2) - Contribution to pension scheme of Central employer	al Government by	0	0
C6	80D - Deduction in respect of health insurance prem	ia	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability		0	0
C8	80DDB - Medical treatment of specified disease		0	0
C9	80E - Interest on loan taken for higher education		0	0
C10	80EE - Interest on loan taken for residential house pr	roperty	0	0
C11	80EEA - Deduction in respect of interest on loan take property	en for certain house	0	0
C12	80EEB - Deduction in respect of purchase of electric	vehicle	0	0
C13	80G - Donations to certain funds, charitable institution	ons	0	0
C14	80GG - Rent paid		0	0
C15	80GGC - Donation to Political party		0	0
C16	80TTA - Interest on deposits in saving bank Accounts	S	2,099	2,099
C17	80TTB- Interest on deposits in case of senior citizens		0	0

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D11

D12

D13

D14

D15

D16

D17

D18

D19

0

0

0

0

0

0

5,021

5,021

5,020

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

D11

D12

D13

D14

D15

D16

D17

D18

D19

Fee u/s 234F

TDS2)

Total Advance Tax Paid

Total Self-Assessment Tax Paid

Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)

Total TCS Collected (total of column (5) of Schedule-TCS)

Total Taxes Paid (D13 + D14 + D15 +D16)

Amount payable (D12 - D17, If D12 > D17)

Refund (D17 - D12, If D17 > D12)

Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-

SI No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	CBIN0280713	CENTRAL BANK OF INDIA	3167002097	☑
2	CBIN0281670	CENTRAL BANK OF INDIA	5221070628	

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Ackno	wledgeme	nt Number : 481864560	0150723				Date of Filing: 15-Jul-20		
3	CBIN02846	42	CENTRAL BANK OF INDIA		36	3438745	2		
4	CBIN02846	42	CENTRAL BANK OF INDIA		35	4510122	5		
5	CBIN02807	13	CENTRAL BANK OF INDIA		13	8196725	9		
			180						
EXEM	T INCOME	ONLY FOR REPORTING	PURPOSES (IF AGRICU	LTURAL INCOME IS MORI	E THA	AN RS.5,000/-, USE ITR 3/5)			
SI No.		Nature of Income	Description	n (If 'Any Other' is selecte	ed)		A	mount	
otal			M d	as M					0
SCHED		DETAILS OF INCOME FRO		ESSION E UNDER SECTION 44AD					
	SI	Name of Bu		Business code		Description			
	No.	JPTECHATRONICS	Other	services n.e.c.				ATION AND INDUST	ΓRIAL
≣1	Gross	Turnover or Gross Receipt	ts TA	Y DEPARTME					
	a			aft or bank electronic clearin received before specified da		E1a		1,08,	76,296
	b	Any other mode				E2b			0
≣2	Presui	mptive Income under sect	ion 44AD		ii				
	а	6% of E1a or the amour	nt claimed to have been e	earned, whichever is higher	E2a		8,	70,000	
	b	8% of E1b or the amou	nt claimed to have been e	earned, whichever is higher	E2b			0	
	С	Total (a + b)			E2c 8,70,00			70,000	
	сом	PUTATION OF PRESUMP	TIVE INCOME FROM PE	OFESSIONS UNDER SECT	ION 4	4ADA			
	SI No.	Name of Bu	siness	Business code			D	escription	
≣3	Gross	Receipts			E3				0
≣4	been (er NOTE- If Income is less	the amount claimed to hav than 50% of Gross Receipts R as applicable has to be					0
	сом	PUTATION OF PRESUMP	TIVE INCOME FROM GO	OODS CARRIAGES UNDER	SECT	ION 44A	Æ		
	SI No.	Name of Bu	siness	Business code			D	escription	
	NO 5		Whether owned/ leased/hired	Tonnage capacity of goods carriage(in MT)	whic	h good: was ov	ired by	Presumptive in /s 44AE for the carriage (Comp Rs.1000 per to month in catonnage excellam, or else 7500 per monthe amount clain have been actearned, whiche higher	goods uted @ on per use eeds @ Rs. th) or med to

E6

0

0

Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed

Salary and interest paid to the partners NOTE - This is to be filled up only by firms

E5

E6

= 7	Presum	ptive Income u/s 4	14AE (E5-E6)		E7	C
= 8	Income	chargeable under	the head 'Business or Pro	ofession (E2c+E4+E7)	E8	8,70,000
				OSS RECEIPT REPORTED		57, 57555
	SI No.		GSTIN No.(s)		Annual Value of Outwa	ard Supplies as per the GST
		30BBPPP8605M1Z	7		Nett	0
≣10	Total of	value of Outward	Supplies as per the GST i	returns filed	E10	C
INANC	IAL PARTIC	CULARS OF THE I	BUSINESS NOTE- FOR E	:11 TO E25 FURNISH TH	IE INFORMATION AS ON	1 31ST DAY OF MARCH, 2022
11		s/ Members own c			E11	15,90,000
12	Secured	loans		8 A.	E12	20,00,000
13	Unsecu	red loans	TO THE RESIDENCE OF THE PARTY O		E13	5,67,000
1 4	Advanc	es	6/		E14	C
15	Sundry	creditors	M		E15	14,94,009
1 6	Other li		M		E16	C
17	Total ca	pital and liabilities	s (E11+E12+E13+E14+E	15+E16)	E17 A	56,51,009
18	Fixed as			TO THE TO SEE	E18	
19	Invento	ries	NCOME		E19	28,12,500
20	Sundry	debtors	OME	TAX DEPAR	E20	13,64,617
21		with banks	7		E21	
22	Cash-in	-hand			E22	2,94,000
23		nd advances			E23	
24	Other a				E24	
25			20+E21+E22+E23+E24)		E25	44,71,117
			,			
CHEDU	JLE IT - DE	TAILS OF ADVAN	ICE TAX AND SELF ASS	ESSMENT TAX PAYMEN	TS	
SI No.	l	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
otal						C
SCHEDL	JLE TCS - D	ETAILS OF TAX	COLLECTED AT SOURCE	E [AS PER FORM 27D IS	SUED BY THE COLLECT	DR(S)]
		tion Account the Collector	Name of the Collector	Details of amount pa as mentioned in For 26AS		Amount out of (4) being claimed
otal						(

SI No. Number (TAN) of the Deductor Fin. Year in which TDS is deducted us 194N) TDS Deducted TDS Deducted TDS Claimed 1 BLRE03600C 0 1,500 1,500 0 1,50,000 business and Profession 1 BLRD03912G 0 3,521 3,521 35,20,763 business and Profession Fortal SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)] TDS of the current Financial Year TDS of the current Financial Year (only if corresponding greceipt is being carry). TDS Claimed TDS Corresponding Receipt offered corresponding greceipt is being carry.	SI No.	7	ΓΑΝ	Name	of the	e Employ	er	I.	ncome un	der S	alary	Tax deducted			
Tax Deduction Account Si No. Deductor Much To Si No. Deductor Account Si No. Deductor To	otal												(
Unclaimed TDS brought forward (b/f) Tax Deduction Account Number (TAN) of the Deductor I BLRE03600C BLRE03912G BLRD03912G			DETAILS OF TA	X DEDUCTED A	AT SO	URCE ON	INCON	иЕ ОТН	ER THAN	SALA	RY [AS PEI	R FORM 16 A IS	SUED BY		
Section Pan of the Tenant / Deductor Pan of the Tenant /		Account	for	forward (b/f) Fin. Year in which TDS is TDS b/f		current Year (deduc	t Fin. TDS cted	being this Y corres rec being	claimed ear (only if sponding eipt is offered				TDS credit		
TDS Claimed Income from business and Profession SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)] TOS Creating business and Profession TOS Creating business and Profession TDS credit being claimed this Year (only if corrected for tax this pain offered for t	SI No.	of the	Fin. Year i which TDS					year not applicable if TDS is deducted u/s 194N)		Gross Amount			being carried forward		
BLRE03600C BLRD03912G BLRD03						IDS Dec	lucted	TDS	Claimed						
SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)] SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)] PAN of the Tenant / Deductor	1	BLRE03600C			0		1,500		1,500		1,50,000	business and			
SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)] TDS credit being claimed this being receipt is peing offered for tax this year) TDS Claimed TDS Corresponding Receipt offered for tax this year) TDS Claimed TDS Claim	2	BLRD03912G			0		3,521		3,521		35,20,763	business and			
PAN of the Tenant / Deductor TDS b/f TDS Deducted TDS Claimed TDS Clai	Total								5,021						
PAN of the Tenant / Deductor TDS b/f TDS Deducted TDS Claimed TDS Clai						130		130							
PAN of the Tenant / Deductor TDS b/f deducted TDS b/f deducted TDS b/f Deducted TDS b/f Deducted TDS claimed TDS	SCH TI	OS 2(II) DETAIL	S OF TAX DED	UCTED AT SOU	JRCE [(AS PER I	FORM 1	.6C / 16			BY PAYER((S)]			
Total SCHEDULE 80D Whether you or any of your family member (excluding parents) is a senior citizen? Self & Family (i) Health Insurance		PAN of the					cur Fina	rent incial	bein claimed Year (o corresp	g I this nly if ondin	Corresp		TDS Credit		
Total SCHEDULE 80D 1 Whether you or any of your family member (excluding parents) is a senior citizen? Self & Family (i) Health Insurance	SI No.			which	TE	OS b/f			bein offered tax t	g d for his			carried forward		
SCHEDULE 80D 1 Whether you or any of your family member (excluding parents) is a senior citizen? (a) Self & Family (i) Health Insurance							Ded	ucted	TDS Cla	imed					
1 Whether you or any of your family member (excluding parents) is a senior citizen? (a) Self & Family (i) Health Insurance	otal								-115	0					
1 Whether you or any of your family member (excluding parents) is a senior citizen? (a) Self & Family (i) Health Insurance					11/	STAI	v ni	:DA	814						
(a) Self & Family (i) Health Insurance	SCHED	ULE 80D			-										
(i) Health Insurance				r family member	r (excl	uding par	ents) is	a senior	citizen?		S				
(ii) Preventive Health Checkup		.,		Chacleur											
		(II) Pre	evenuve Health	спескир								0			

Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)

0

0

0

(i)

(ii)

(iii)

2

Health Insurance

Preventive Health Checkup

Whether any one of your parents is a senior citizen

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SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

SI No.	Name of the Donee	Address	City or Town or	r State code	e Pin code	PAN of Donee	Am	Amount of donation		
			District			Donee	Donation in cash	Donation in other mode		Amount of Donation
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT

SI No	Name of	Address	City or Town or	State code	Pin code	PAN of	Am	Amount of donation		Eligible Amount of	
SI No.	the Donee	Address	District	State code	riii coue	Donee	Donation in cash	Donation in other mode	Total donation	Donation	
Total B							0	0	0	0	

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT

SI No	Name of	Address	City or Town or	State code	Pin code	PAN of	Ame	ount of dona	tion	Eligible Amount of
SI No.	the Donee	Address	District		riii code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
Total C				N		. 111	0	0	0	0

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT

	Name of	ne of City or			. PAN of	ARN (Donation	Amo	Eligible			
SI No.	the Donee	Address	Town or District	State code	Pin code		Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation
Total D			N	1	1 3.12	मूलो द	325	0	0	0	0
E. Tota	I Amount of D	onations (A	+ B + C + D)	INA	20			0	0	0	0

VERIFICATION

I, SIDDHIRAJ JAIPRAKASH PEDNEKAR son/ daughter of JAIPRAKASH RAMA PEDNEKAR solemnly declare that to the best of my knowledge and belief, the information given in the return 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 this return and verify it. I am holding permanent account number BBPPP8605M

Place: 103.157.183.180 Date: 15-Jul-2023

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Acknowledgement Number: 481864560150723 Date of Filing: 15-Jul-2023*

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		0