

# M/s. Atul Engineering

Gut No. 43, Plot No. 7, Behind Siemens Company, Ranjangaon S. P., Aurangabad-431136

Mr. Bhimrao Prakash Wankhede

Balance Sheet as on 31st March 2022

Amount in Rupees

Particulars	Sch. No.	31-Mar-22
<b>1 PROPRIETORS CAPITAL</b>	1	12,18,929.71
<b>2 Loan Funds:</b>	2	
a) Secured Loans		19,75,688.64
b) Unsecured Loans		10,29,000.00
<b>3 Current Liabilities and provisions</b>	3	
a) Sundry Creditors		15,26,450.00
b) Provisions		18,621.85
<b>Total</b>		<b>57,68,690.20</b>
<b>II. Application of funds</b>		
<b>1 Fixed Assets</b>	4	
a) Opening Written Down Value		1,45,125.00
b) Addition During Year		32,000.00
c) Less: Depreciation		26,252.00
d) Closing Written Down Value		1,50,873.00
<b>2 Investments</b>	5	21,38,385.00
<b>3 Current assets, loans and advances</b>	6	
a) Inventories		12,39,010.00
b) Sundry Debtors		17,34,937.00
c) Cash and Bank balances		2,51,958.22
d) Deposites		20,000.00
e) Loans and Advances		2,33,526.98
		34,79,432.20
<b>Total</b>		<b>57,68,690.20</b>

**TRUE COPY**



For M/s. Atul Engineering

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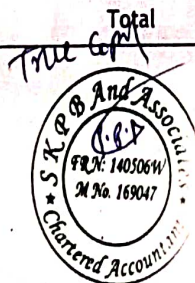
Gut No. 43, Plot No. 7, Behind Siemens Company, Ranjangaon S. P., Aurangabad-431136

Mr. Bhimrao Prakash Wankhede

Balance Sheet as on 31st March 2021

Amount in Rupees

Particulars	Sch. No.	31-Mar-21
<b>1 PROPRIETORS CAPITAL</b>	1	9,67,339.84
<b>2 Loan Funds:</b>	2	
a) Secured Loans		3,16,559.80
b) Unsecured Loans		0.00
<b>3 Current Liabilities and provisions</b>	3	
a) Sundry Creditors		4,63,122.94
b) Provisions		36,445.49
<b>Total</b>		<b>17,83,468.07</b>
<b>II. Application of funds</b>		
<b>1 Fixed Assets</b>	4	
a) Opening Written Down Value		1,40,831.00
b) Addition During Year		27,100.00
c) Less: Depreciation		22,806.00
d) Closing Written Down Value		1,45,125.00
<b>2 Investments</b>	5	8,144.00
<b>3 Current assets, loans and advances</b>	6	
a) Inventories		3,82,160.00
b) Sundry Debtors		8,79,282.64
c) Cash and Bank balances		22,244.43
d) Deposites		20,000.00
e) Loans and Advances		3,26,512.00
		16,30,199.07
<b>Total</b>		<b>17,83,468.07</b>



For M/s. Atul Engineering



# SKPB AND ASSOCIATES

Chartered Accountants

Plot No X-47, Opp. Shahid Bhagat Singh School, MIDC Waluj, Aurangabad – 431136.  
Tel. : 0240-2553002, Mob. : 9420103932, Email: capratikbadajte@gmail.com

Date- 03/09/2022

## TO WHOMSOEVER IT MAY CONCERN

We hereby declared that of **Mr. Bhimrao Prakash Wankhede** holding PAN No. **ABXPW5633P** has filed the income tax return mentioned below and the data mentioned in the ITR (details of which are mentioned below) is authentic and is as per the details mentioned in the underlying computation of income. The ITR is downloaded from <https://eportal.incometax.gov.in> (source).

<u>ITR Verification Details</u>	
Name of Assessee	Mr. BHIMRAO PRAKASH WANKHEDE
Assessment Year	2022-2023
ITR Acknowledgement No.	427062870130822
Date of filing	13/08/2022
Type of Return / ITR	Original, ITR-3
Gross Sales / Receipts	66,80,124.00
Net Profit from Business	7,17,768.00
Total Taxable Income	4,82,950.00

For SKPB AND ASSOCIATES

Chartered Accountants

FRN No. 140506W

Date : 31.08.2022

Place: Aurangabad



*P. P. Badajate*

CA PRATIK BADJATE

Partner

Mem. No. 169047

UDIN - 22169047AQUESA6740