

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
2021-22

PAN	AGQPG4199L		
Name	LAXMIKANT RANCHODDAS GUJRATHI		
Address	PLOT NO 52 , GUT NO 99 , BEHIND A S CLUB , TISGAON WALUJ , AURANGABAD , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	919248200120122

Current Year business loss, if any	1	0
Total Income		23,16,150
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	23,16,150
Net tax payable	4	5,25,266
Interest and Fee Payable	5	26,856
Total tax, interest and Fee payable	6	5,52,122
Taxes Paid	7	5,55,227
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,110
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 LAXMIKANT RANCHODDAS GUJRATHI in the capacity of 'Self' having PAN AGQPG4199L from IP address 10.1.254.19 on 12-01-2022 14:13:24
DSC Sl. No. & Issuer 4783547 & 50566528CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. MICROTRONICS
 Plot No.150, Room No.5, Bajaj Nagar, MIDC Waluj, Aurangabad
 Prop : Laxmikant Ranchoddas Gujrathi

Assessment Year :- 2021 - 2022

Accounting Year :- 2020 - 2021

Trading Account


Particulars	Amount	Particulars	Amount
To Opening Stock	16,752,904.28	By Sales	75,863,574.81
To Purchases	65,467,764.51	By Closing Stock	17,316,203.72
To Direct Expenses	468,320.20		
To Gross Profit 13.83%	10,490,789.54		
Total Rs...	93,179,778.53	Total Rs...	93,179,778.53

Profit & Loss Account

Particulars	Amount	Particulars	Amount
To Office Rent	71,300.00	By Gross Profit	10,490,789.54
To Repairs & Maintainance Exp	146,546.04	By Discount and Insentives	172,333.70
To Petrol & Diesel Expenses	193,714.75		
To Light Bill Expenses	73,620.00		
To Carriage Outward Exp	250,308.00		
To Salary Expenses	3,471,573.00		
To Bonus	127,175.00		
To Staff Welfare Expenses	97,836.00		
To Insurance	48,577.00		
To Telephone Bill Expenses	36,768.79		
To Travelling Expenses	182,849.00		
To Conveyance Expenses	370,814.00		
To Advertisement Expenses	94,950.00		
To Audit Fees	18,540.00		
To Consultancy Fees	32,000.00		
To GST Return Fees	13,000.00		
To Account Writing Charges	36,000.00		
To Sales Commission Exp	200,337.50		
To Profession Tax Employee	43,100.00		
To Profession Tax	2,500.00		
To Installation & Under Warranty Servi	42,877.00		
To Printing & Stationery	13,485.17		
To Bank Commission & Charges	64,851.06		
To Postage & Courier Exp	42,430.60		
To Office Expenses	162,792.17		
To Bank Interest	580,646.00		
To Interest Paid to Others	1,311,030.74		
To Depreciation	272,146.47		
To Net Profit 3.51%	2,661,354.95		
Total Rs...	10,663,123.24	Total Rs...	10,663,123.24

FOR :- R C JAIN & ASSCIATES LLP
 CHARTERED ACCOUNTANT
 FRN W100156 / 103952W

For : MICROTRONICS


 CA Shital S Kasliwal
 Partner(M.No.132304)




 Proprietor

UDIN : 22132304AAAAAR9518
 Date : 11/01/2022
 Place : Aurangabad