

**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**  
**2020-21**

PAN	AGQPG4199L		
Name	LAXMIKANT RANCHODDAS GUJRATHI		
Address	PLOT NO 52, GUT NO 99, BEHIND A S CLUB, TISGAON WALUJ, AURANGABAD, MAHARASHTRA, 431136		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	687024611301020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2245060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2245060
	Net tax payable	4	503701
	Interest and Fee Payable	5	25771
	Total tax, interest and Fee payable	6	529472
	Taxes Paid	7	529470
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details			
	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 Tax Detail			
	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

Income Tax Return submitted electronically on 30-10-2020 16:07:17 from IP address 203.194.99.36 and verified by

LAXMIKANT RANCHODDAS GUJRATHI

having PAN AGQPG4199L on 30-10-2020 16:07:17 from IP address 203.194.99.36 using

Digital Signature Certificate (DSC).

DSC details: 50566528CN=Capricorn CA 2014.2.5.4.51=#131647352e56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



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### DOCUMENT DETAILS

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Figures/Particulars:	<ol style="list-style-type: none"><li>1. Total Turnover as per Form 3CD: 75761961.36</li><li>2. Net Profit/ Turnover as per Form 3CD: 2489392.25</li><li>3. WDV of Fixed Assets: 4655768.55</li><li>4. Assessment Year: 2020-2021</li><li>5. FRN: W100156/103952W</li><li>6. PAN of the Assessee/ Auditee: AGQPG4199L</li></ol>
Document Description:	TAX AUDIT REPORT
Status:	Active

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

Assessment Year :- 2020 - 2021

Accounting Year :- 2019 - 2020

Balance Sheet as on 31/03/2020

Liabilities	Amount	Assets	Amount
Capital :- Laxmikant R Gujrathi	7,488,049.94	Fixed Assets :- ( As Per Annexure )	4,655,768.55
Secured Loans :- ( As Per list )	6,896,995.69	Investment :- ( As Per list )	1,419,828.57
Unsecured Loans :- ( As Per list )	11,149,516.00	Current Assets :- Deposits :- ( As Per list )	198,623.00
Current Liabilities :- Sundry Creditors :- ( As Per list )	9,219,673.30	Closing Stock :-	16,752,904.28
Provisions :- ( As Per list )	639,775.00	Sundry Debtors :- ( As Per list )	10,792,311.76
		Loans & Advances :- ( As Per list )	1,204,286.00
		GST Receivable :-	127,801.37
		Cash & Bank Balance :- ( As Per list )	242,486.40
<b>Total</b>	<b>35,394,009.93</b>	<b>Total</b>	<b>35,394,009.93</b>

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



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

UDIN : 20132304AAAAA  
Date : 10/10/2020  
Place : Aurangabad

For : MICROTRONICS

Proprietor

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

Assessment Year :- 2020 - 2021

Accounting Year :- 2019 - 2020

**Trading Account**

Particulars	Amount	Particulars	Amount
To Opening Stock	14,236,358.27	By Sales	75,761,961.36
To Purchases	67,807,965.99	By Closing Stock	16,752,904.28
To Direct Expenses	365,957.13		
To Gross Profit 13.34%	10,104,584.25		
<b>Total Rs...</b>	<b>92,514,865.64</b>	<b>Total Rs...</b>	<b>92,514,865.64</b>

**Profit & Loss Account**

Particulars	Amount	Particulars	Amount
To Office & Godown Rent	74,500.00	By Gross Profit	10,104,584.25
To Repairs & Maintenance	17,532.81	By Sales Incentives	70,075.00
To Petrol & Diesel Expenses	162,963.97		
To Light Bill Expenses	49,260.00		
To Salary	3,387,645.00		
To Bonus	259,400.00		
To Staff Welfare Expenses	82,570.00		
To Insurance	49,009.00		
To Account Writing Charges	35,000.00		
To Telephone Bill Expenses	48,505.00		
To Travelling Expenses	414,094.77		
To Conveyance Expenses	272,032.00		
To Advertisement Expenses	124,200.00		
To Bank Charges	145,664.13		
To Carriage Outward	231,373.00		
To Audit & Consultancy Fees	35,000.00		
To Profession Fees	5,000.00		
To Profession Tax	2,500.00		
To Bank Interest	553,814.00		
To Interest Paid to Others	1,110,329.57		
To Interest on Tds	516.00		
To Discount allowed	73,152.71		
To Sales Commission	75,000.00		
To Postage & Courier Exp	36,920.32		
To Office Expenses	94,617.40		
To Printing & Stationery Exp	6,051.32		
To GST Return Fees	18,000.00		
To Depreciation	320,616.00		
To Net Profit 3.29%	2,489,392.25		
<b>Total Rs...</b>	<b>10,174,659.25</b>	<b>Total Rs...</b>	<b>10,174,659.25</b>

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



For : MICROTRONICS

Proprietor

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 Partner(M.No.132304)

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