## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-I (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					
Addres	s	PLOT NO 52, GUT NO 99, BEHIR	ND A S CLUB, TISGAON WALUJ, AURANG	ABAD, MAH	ARASH	TRA, 431136	
Status		Individual	Form Number		ITR-3		
Filed u	/s	139(1)-On or before due date e-Filing Acknowledgement Number		687024611301020			
	Current	t Year business loss, if any		The second	1		
Tax details	Total In	icome /		<b>W</b>		224506	
x de	Book Pr	rofit under MAT, where applicable	le		2		
d Ta		ed Total Income under AMT, wher			3	224506	
e an		payable			4	50370	
Taxable Income and		t and Fee Payable	प्रमुक्ति करते.	13-14	5	2577	
e In		ax, interest and Fee payable	N 684 - 150 13	111	6	52947	
xab	Taxes P		THE PRINT PRINT	7 4	7	5294	
La	(+)Tax	Payable /(-)Refundable (6-7)			8		
×	Dividen	nd Tax Payable	The state of the s		9		
a Ta	Interest	t Payable	14		10		
ribution	Total D	Dividend tax and interest payable	POTAX DEPRE		11	#	
Distribution Tax details	Taxes F	Paid	A STATE OF THE PARTY OF THE PAR		12		
ā	(+)Tax	Payable /(-)Refundable (11-12)			13		
ах	Accrete	ed Income as per section 115TD			14		
1	Additio	onal Tax payable u/s 115TD			15		
ome	Interes	t payable u/s 115TE			16		
Accreted Income Detail	Additio	onal Tax and interest payable			17		
	Tax an	d interest paid			18		
	(+)Tax	Payable /(-)Refundable (17-18)			19		
		Return submitted electronically or	1 30-10-2020 16:07:17 from IP addres	SS 203.194	.99,36	and verified by	
having	g PAN _	AGQPG4199L on 30-10-	2020 16:07:17 from IP address	203.194.99.3	36	usin	
	l Signat	ture Certificate (DSC).  50566528CN=Capricorn CA 2014,2.5	5.4.51=#131647352c56494b4153204445455020425 6313130303932,OU=Certifying Authority,O=Cap	5494c44494e4	7,STREE	T=18LAXMI NAGAR DISTRICT s Pvt Ltd.,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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### DOCUMENT DETAILS

Verification Date/Time: 30-10-2020 01:39:44 UDIN Generation Date/Time: 30-10-2020 | 13:38:39 Unique Document Identification Number (UDIN): 20132304AAAAAX7571 Member Details: SHITAL SURESHCHAND KASLIWAL (132304) Document Type: GST and Tax Audit Type of Certificate: Form 3CB - Section 44AB(a) Date of signing of Document: 30-10-2020 Figures/Particulars: 1. Total Turnover as per Form 3CD: 75761961.36 2. Net Profit/ Turnover as per Form 3CD: 2489392.25 3. WDV of Fixed Assets: 4655768.55 4. Assessment Year: 2020-2021 5. FRN: W100156/103952W 6. PAN of the Assessee/ Auditee: AGQPG4199L Document Description: TAX AUDIT REPORT Status: Active

VERIFY ANOTHER UDIN/ EXIT

## 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

Assessment	Balance Sheet as	on 31/03/2020	
Liabilities	Amount	Assets	Amount
Capital :- Laxmikant R Gurani	7,488,049.94	Fixed Assets :- ( As Per Annexure )	4,655,768.55
Secured Louis :- ( As Per list )	6,896,995.69	Investment :- ( As Per list )	1,419,828.57
Unsecured Loans :- ( Ap Per list )	11,149,516.00	Current Assets : - Deposits :- ( As Per list )	198,623.00
Current Labilities :- Sump Credities :- Ju/Fer let	9,219,673.30	Closing Stock : -	16,752,904.28
Products >	639,775.00	Sundry Debtors :- ( As Per list )	10,792,311.76
(407415)		Loans & Advanses : - ( As Per list )	1,204,286.00
		GST Receivable :-	127,801.37
		Cash & Bank Balance:- (As Per list)	242,486.40
Total	35,394,009.93	Total	35,394,009.93

FOR :- R C JAIN & ASSOCIATES LLP

CHARTERED ACCOUNTANT

FRN W100156 / 103952W

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

UDIN: 20132304AAAA Date: 10 2020 Place: Aurangabad

For : MICROTRONICS

#### M/s. MICROTRONICS

Plot No.150, Room No.5, Bajaj Nagar, MIDC Waluj, Aurangabad

Prop: Laxmikant Ranchoddas Gujrathi

Assessment Year :- 2020 - 2021

Trading Account

Accounting Year :- 2019 - 2020

Particulars	Amount	Particulars	Amount
To Opening Strick To Purchases To Direct Expenses	14,236,358.27 67,807,965.99 365,957.13	By Sales By Closing Stock	75,761,961.36 16,752,904.28
To Good 13.34%	10,104,584.25		
Tietal Rs	92,514,865.64	Total Rs	92,514,865.64

To   To   To   To   To   To   To   To	Profit & Loss Account					
To Net Profit   To Net Profi	Particular	'S	Amount	Particulars		
17,532.81   162,963.97   49,260.00   3,387,645.00   259,400.00   259,400.00   259,400.00   259,400.00   259,400.00   26,200.					10,104,584.25	
Desel Expenses	Godown Re	Godown Rent		By Sales Incentives	70,075.00	
## Separation	Maintaina	nce	17,532.81			
3,387,645.00 259,400.00 82,570.00 49,009.00 49,009.00 Telephone Bill Expenses 48,505.00 Travelling Expenses 414,094.77 Conveyance Expenses 7272,032.00 To Advertisement Expenses 124,200.00 To Bank Charges 15,664.13 To Carriage Outward 231,373.00 To Profession Fees 5,000.00 To Profession Tax 70 Profession Tax 10 Interest Paid to Others 11,10,329.57 To Interest on Tds 10 Discount allowed 73,152.71 To Sales Commission 75,000.00 To Postage & Courier Exp 70 Postage & Courier Exp 70 Pornting & Stationery Exp 71 GST Return Fees 72,000.00 73,152.71 75 GST Return Fees 74,000.00 75 Postage & Courier Exp 75,000.00 76 Postage & Courier Exp 76,001.00 77 Operation 78,000.00 78,000.00 79 Postage & Courier Exp 79,4617.40 79 Printing & Stationery Exp 70 GST Return Fees 71,000.00 70 Depreciation 75 Net Profit	Diesel Expe	enses	162,963.97			
259,400.00	Expenses		49,260.00			
## Welfare Expenses	The Salary		3,387,645.00			
Account Writing Charges   49,009.00   35,000.00   48,505.00   48,506.413   48,506.	To Firms		259,400.00			
35,000.00	Welfare Expen	ses	82,570.00			
Telephone Bill Expenses	To insurance		49,009.00			
Travelling Expenses	To Account Writing Cha	irges	35,000.00		The second second	
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	Ta Talaphone Bill Exper	nses	48,505.00			
To Advertisement Expenses To Bank Charges To Carriage Outward To Audit & Consultancy Fees To Profession Fees To Profession Tax To Bank Interest To Interest Paid to Others To Discount allowed To Sales Commission To Postage & Courier Exp To Office Expenses To Office Expenses To GST Return Fees To Net Profit To Net Profit To Sales Commission To Depreciation To Net Profit To Net Profit To Sales Commission To Depreciation To Sales Commission To Office Expenses To Office Expenses To Office Expenses To Depreciation To Net Profit To Net Profit To Sales Commission To Depreciation To Net Profit To Net Profit To Sales Commission To Carriage Outward Ta Sales Commission To Carriage Outward Ta Sales Commission To Net Profit To Net Pro	To Travelling Expenses		414,094.77			
To Bank Charges To Carriage Outward To Audit & Consultancy Fees To Profession Fees To Profession Tax To Bank Interest To Interest Paid to Others To Discount allowed To Postage & Courier Exp To Office Expenses To GST Return Fees To Net Profit To Net Profit To Audit & Consultancy Fees To One Audit & Consultancy Fees To Audit & Consultancy Fees To Journal Stationery Exp To Return Fees To Net Profit To Net Profit To Audit & Consultancy Fees To Audit & Consultancy Fees To Journal Stationery Exp To GST Return Fees To Net Profit To Net Profit To Audit & Carriage To Journal Stationery To Audit & Consultancy To Journal Stationery To Sales Commission To Depreciation To Net Profit To Net Pr	To Conveyance Expens	ses	272,032.00			
To Carriage Outward To Audit & Consultancy Fees To Profession Fees To Profession Tax To Bank Interest To Interest Paid to Others To Discount allowed To Sales Commission To Postage & Courier Exp To Office Expenses To GST Return Fees To Depreciation To Net Profit  3.29%  231,373.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 321,500.00 321,500.00 321,000.00 321,373.00 321,373.00 35,000.00 321,000.00	To Advertisement Expe	nses	124,200.00			
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	To Bank Charges		145,664.13			
To Profession Fees To Profession Tax To Bank Interest To Interest Paid to Others To Discount allowed To Sales Commission To Postage & Courier Exp To Office Expenses To Printing & Stationery Exp To GST Return Fees To Depreciation To Net Profit To Sank Interest 5,000.00 2,500.00 1,110,329.57 516.00 73,152.71 75,000.00 36,920.32 94,617.40 6,051.32 18,000.00 320,616.00 To Net Profit  3.29%  5,000.00 3,110,329.57 516.00 75,000.00 36,920.32 94,617.40 6,051.32 18,000.00 320,616.00	To Carriage Outward		231,373.00			
To Profession Tax To Bank Interest To Interest Paid to Others To Interest on Tds To Discount allowed To Sales Commission To Postage & Courier Exp To Office Expenses To Printing & Stationery Exp To GST Return Fees To Depreciation To Net Profit  3.29%  2,500.00 553,814.00 1,110,329.57 516.00 73,152.71 75,000.00 75,000.00 75,000.00 76,090.00 76,091.32 76,091.32 76,091.32 76,091.32 77,000.00 77,00	To Audit & Consultancy	Fees	35,000.00			
To Bank Interest	To Profession Fees		5,000.00			
To Interest Paid to Others To Interest on Tds To Discount allowed To Sales Commission To Postage & Courier Exp To Office Expenses To Printing & Stationery Exp To GST Return Fees To Depreciation  To Net Profit  1,110,329.57 516.00 73,152.71 75,000.00 75,000.00 76,000.00 76,000.00 76,051.32 76,051.32 78,000.00 320,616.00  To Net Profit  3.29%  2,489,392.25	To Profession Tax		2,500.00			
To Interest on Tds To Discount allowed To Sales Commission To Postage & Courier Exp To Office Expenses To Printing & Stationery Exp To GST Return Fees To Depreciation  To Net Profit  3.29%  516.00 73,152.71 75,000.00 36,920.32 94,617.40 6,051.32 18,000.00 320,616.00	To Bank Interest		553,814.00			
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	To Interest Paid to Othe	ers	1,110,329.57			
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	To Interest on Tds		516.00			
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	To Discount allowed		73,152.71			
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	To Sales Commission	To Sales Commission				
To Printing & Stationery Exp To GST Return Fees To Depreciation  To Net Profit  3.29%  6,051.32 18,000.00 320,616.00  2,489,392.25	To Postage & Courier E	хр	36,920.32			
To GST Return Fees 18,000.00 320,616.00  To Net Profit 3.29% 2,489,392.25	To Office Expenses		94,617.40			
To Depreciation         320,616.00           To Net Profit         3.29%         2,489,392.25	To Printing & Stationery Exp		6,051.32			
To Net Profit 3.29% 2,489,392.25			18,000.00			
	To Depreciation		320,616.00			
Total Rs 10,174,659.25 Total Rs 10,174,659.25	To Net Profit	3.29%	2,489,392.25			
	Total Rs		10,174,659.25	Total Rs	10,174,659.25	

FOR :- R C JAIN & ASSOCIATES LLP

CHARTERED ACCOUNTANT

FRN W100156 / 103952W

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

UDIN: 20132304AAAA Date: (10/2020 Place: Aurangabad

For: MICROTRONICS