

**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	ADAPW7543B		
Name	GAUTAM SHAMRAO WAKODE		
Address	PLOT NO.B-5, EKTA COLONY, , SATARA PARISAR, AURANGABAD, Maharashtra, 431003		
Status	Individual	Form Number	ITR-4

Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	896739140251220
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		492450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	85
	(+)Tax Payable /(-)Refundable (6-7)	8	-90
Dividend 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 25-12-2020 23:05:59 from IP address 123.201.54.229 and verified by  
GAUTAM SHAMRAO WAKODE

having PAN ADAPW7543B on 25-12-2020 23:08:16 from IP address 123.201.54.229 using

Electronic Verification Code 64EEZM6KYI generated through Aadhaar OTP mode.

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

## A.Y. 2020-2021

**Name** : Gautam Shamrao Wakode  
**Father's Name** : Shamrao Dewaji Wakode  
**Address** : Plot No.B-5  
Ekta Colony  
Satara Parisar, Aurangabad - 431 003

**Previous Year** : 2019-2020  
**PAN** : ADAPW 7543 B  
**Status** : Individual  
**Date of Birth** : 07-Jun-1989  
**Aadhaar No.** : 4856 6054 3047

### Resident

### Statement of Income

	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>			
Business: Presumptive profits u/s 44AD	1	4,92,450	
<i>Income chargeable under the head "Business and Profession"</i>			4,92,450
<b>■ Total Income</b>			4,92,450
<i>Tax on total income</i>			12,123
Rebate u/s 87A			12,123
Tax after rebate			0
TDS	2	85	
Total prepaid taxes			85
<b>■ Refund Due</b>			90

### Schedule 1

#### Presumptive Profits-u/s 44AD

CIVIL-TECH CON PRO

Turnover / Receipts	%	Profits
6,58,290	74.81	4,92,450

### Schedule 2

*TDS as per Form 16A*

Deductor, TAN

-, TAN- NSKE00384G

TDS deducted	TDS claimed in current year	Gross receipt offered
85	85	8,452

Bank A/c: Icici bank ltd 110505500357 IFSC: ICIC0006970

Date : 25-Dec-2020

Place : Aurangabad

[ GAUTAM SHAMRAO WAKODE ]

**Profit & Loss Account**  
**of**  
**MR. GAUTAM SHAMRAO WAKODE**  
**For the year ending 31st March, 2020**

Particulars	Rs.	Particulars	Rs.
To Labour & Wages	98,080	By Gross Receipts	6,58,290
To Electricity Expenses	10,459		
To Rent for Equipments	31,248		
To Telephone Expenses	2,719		
To Conveyance Expenses	12,486		
To Printing & Stationary	4,127		
To Repairs & Maintenance	3,845		
To Office Expenses	2,876		
To Net Profit C/d	4,92,450		
<b>Total</b>	<b>6,58,290</b>	<b>Total</b>	<b>6,58,290</b>

MR. GAUTAM SHAMRAO WAKODE

PROPRIETOR

**Balance Sheet**  
**of**  
**MR. GAUTAM SHAMRAO WAKODE**  
**As on 31st March, 2020**

Liabilities	Rs.	Rs.	Assets	Rs.
<b>Capital :</b>			<b>Investments :</b>	
Opening Balance	5,03,341		Gold & Silver Ornaments	94,320
Add : Profit for Current Year	4,92,450		<b>Current Assets :</b>	
Less : Drawings	1,66,428	8,29,363	Sundry Debtors	3,93,467
			Cash and Bank Balance	3,41,576
<b>Total</b>		<b>8,29,363</b>	<b>Total</b>	<b>8,29,363</b>

MR. GAUTAM SHAMRAO WAKODE

PROPRIETOR