

# 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 ATDPS7748F

Name SATISH MOHAN SHETE

Address BUILDING -9-D, FLAT NO.18 , SIDDHARTH HSG.SOC , AUNDH , AUNDH , PUNE , 19-Maharashtra , 91-India , 411007

Status Individual

Filed u/s 139(1) Return filed on or before due date

Form Number ITR-3

e-Filing Acknowledgement Number 855049750191121

	1		0
Current Year business loss, if any			
Total Income			5,27,910
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		5,27,910
Net tax payable	4		18,805
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		18,805
Taxes Paid	7		2,93,475
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 2,74,670
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

Income Tax Return submitted electronically on 19-11-2021 13:54:31 from IP address 10.1.219.19 and verified by SATISH MOHAN SHETE having PAN ATDPS7748F on 19-11-2021 13:54:29 using paper ITR-Verification Form /Electronic Verification Code CAPXPQD3FI generated through Digital mode

System Generated  
Barcode/QR Code



ATDPS7748F038550497501911212653DC1BD16302C5D98B8831C41B51DC9CDC5BED

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



M/S SIGMA CONSTRUCTION COMPANY  
 MR. SATISH MOHAN SHETE  
 FALT-18, BUILDING -9 D, PHASE-2, SIDDHARTH NAGAR HOUSING SOCIETY,  
 AUNDH, PUNE-411007

TRADING A/C, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED-31-03-2021

PARTICULARS	AMT	PARTICULARS	AMT
To Opening Stock	0.00	By Gst sale	6632201
To Gst Purchase	4948401	Add Cgst Tax	596898
Add Cgst Tax	434585	Add Sgst Tax	596898
Add Sgst Tax	434585	Add Igst Tax	0
To Transport Charges	9854.00	By Closing Stock	15260.00
To Gross profit c/d	2013832.00		
	7841257.00		7841257.00
To Salaries & Wages	498700.00	By Gross Profit b/d	2013832.00
To Electricity Charges	27548.00		
To Repairs & Maintences	75870.00		
To Rent Rate & Tax	62580.00		
To Travelling & Conveyance	26745.00		
To Petrol & oil Exp.	45482.69		
To Printing & Stationery	3254.00		
To Cgst Tax	203179.00		
To Sgst Tax	203179.00		
To Telephone & Mob. Bill	4520.00		
To Vehicle Repairs & Maint	24082.00		
To Bank Charges & Interest	458.00		
To Misc. Expenses	32754.31		
To Professional Fees	23500.00		
To Depreciation	186530.00		
To Net profit transferred to Capital account	595450.00		
TOTAL RS.	2013832.00	TOTAL RS.	2013832.00

Prepare as per given information by proprietor

M/S SIGMA CONSTRUCTION COMPANY

For PANKAJ S. PATIL ASSOCIATES  
 Chartered Accountant

PROPRIETOR

  
 PANKAJ PATIL  
 Proprietor  
 M. No.: 149717  
 F. Reg. 134999W

M/S SIGMA CONSTRUCTION COMPANY  
 MR. SATISH MOHAN SHETE  
 FALT-18, BUILDING -9 D, PHASE-2, SIDDHARTH NAGAR HOUSING SOCIETY,  
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BALANCE SHEET AS ON 31/03/2021

CAP. & LIABILITIES	AMT	AMT(RS)	PROPERTY & ASSETS	AMT	AMT (RS)
CAPITAL ACCOUNT			FIXED ASSETS		
Capital		5533693.00	Furniture	78500.00	70650.00
			Less : Dep. @10% ,	7850.00	
Secured loan -Baroda bank		620511.00	Laptop-2	55500.00	38850.00
Unsecured Loan		323000.00	Less : Dep. @30% ,	16650.00	
Sundry Creditors		912530.00	Four wheelar	1005200.00	854420.00
Provision For Expenses		95850.00	Less : Dep. @15% ,	150780.00	
			Mobile and others	75000.00	63750.00
			Less : Dep. @15% ,	11250.00	
			CURRENT ASSETS & DEPOSITS		
			Gst Stock		81102.00
			Sundry debtors		566885.00
			Closing stock		15260.00
			Cash & Bank Balances		
			Bank Balances		5761638.79
			Cash Balance		33028.21
TOTAL RS		7485584.00	TOTAL RS..		7485584.00

Prepared as per given information by Proprietor

M/S SIGMA CONSTRUCTION COMPANY

(PROPRIETOR)

For PANKAJ S. PATIL ASSOCIATES  
 Chartered Accountant

  
 PANKAJ PATIL  
 Proprietor  
 M. No.: 149717  
 F. Reg. 134999W

M/S SIGMA CONSTRUCTION COMPANY  
MR. SATISH MOHAN SHETE  
FLAT-18, BUILDING -9 D, PHASE-2, SIDDHARTH NAGAR HOUSING SOCIETY,  
AUNDH, PUNE-411007

CAPITAL ACCOUNT FOR THE YEAR ENDED-31/03/2021


PARTICULARS	AMT (RS.)	PARTICULARS	AMT (RS.)
Drawing	438950.00	By Capital	5086000.00
		By Net profit as per P&L	712905.00
Bal. C/f to Balance Sheet	5533693.00	By Income from other sources	173738.00
	5972643.00	Total	5972643.00

as per given information by proprietor

M/S SIGMA CONSTRUCTION COMPANY

(PROPRIETOR)

**For PANKAJ S. PATIL ASSOCIATES**  
Chartered Accountant

  
**PANKAJ PATIL**  
Proprietor  
M. No.: 149717  
F. Reg. 134999W