ſ	INDIAN INCOME TAX RETURN ACKNO	WLEDGEMENT	
	Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR- filed and verified] (Please see Rule 12 of the Income-tax Rules)	3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year
PA		, 1962)	2021-22
Na			
Ad	dress BUILDING -9-D, FLAT NO.18, SIDDHARTH HSG.SOC		
Sta	tus Individual		, 91-India , 411007
File	ed u/s 139(1) Return filed on or before due date	Form Number	ITR-3
	Current Year business loss, if any	e-Filing Acknowledgement Number	855049750191121
	Total Income	1	0
etails	Book Profit under MAT, where applicable		5,27,910
come and Tax de		2	0
	Adjusted Total Income under AMT, where applicable	3	5,27,910
	Net tax payable	4	18,805
ole In	Interest and Fee Payable	5	
Taxa	Total tax, interest and Fee payable	6	18,805
PAI Nan Add Stat	Taxes Paid	7	
	(+)Tax Payable /(-)Refundable (6-7)		2,93,475
	Dividend Tax Payable	9	(-) 2,74,670
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid		0
	(+)Tax Payable /(-)Refundable (11-12)	12	0
Distribution Tax details Taxable Income and Tax details Distribution Tax details	Accreted Income as per section 115TD	13	0
	Additional Tax payable u/s 115TD	14	0
	Interest payable u/s 115TE	15	· 0
	Additional Tax and interest payable	16	. 0
reted II		17	0
Acci	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 baving PAN ATDPS7748F on 19-11-2021 13:54:29 using paper ITR-Verification Form /Electronic Verification Code CAPXPQD3F1 generated through Digital mode

System Generated

Barcode/QR Code



ATDPS7748F038550497501911212653DC1BD16302C5D98B8831C41B51DC9CDC5BED

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AME OF THE BUSINESS	M/S SIGMA CONSTRUCTION COMPANY	
PROPRIETOR :	MR. SATISH MOHAN SHETE	
ADDRESS	FALT-18, BUILDING -9 D, PHASE-2, SIDDHART	HNACAD
	HOUSING SOCIETY, AUNDH, PUNE-411007	ΠΝΑΘΑΚ
DATE OF BIRTH	31-05-1969	
STATUS :	INDIVIDUAL	
PAN NO.	ATDPS7748F	
WARD :		
ACCOUNTING YEAR	2020 - 2021	
ASSESSMENT YEAR :	2021 - 2022	
NETURE OF BUSINESS	CONSTRUCTION WORK	
STATEMENT OF TOTAL INC		AMT RS.
INCOME FROM HOUSE PROPARTY- INT	FERST ON HOUSING PROPERTY -5628	-56283.00
INCOME FROM BUSINESS		
Net profit as per P & L A/C dur	ing the year	505450.00
		595450.00
INCOME FROM OTHER SOURCES		173738.00
		175758.00
	GROSS TOTAL INCOME	712905.00
LESS: DEDUCTION U/S 80 C EDUCATION	ON FEE AND LIC 193840	0 160000.00
		552905.00
LESS: DEDCTION	VU/S 80 DD 49100	
	NET TAXABLE INCOME	527905.00
		527905,00
	TAX ON ABOVE INCOME	18082.00
LESS - RE	EBATE 87A	
		0.00
	TAX PAYABLE	10002.00
		18082.00
	EDUCATION CESS	722.00
		723.00
	NET TAX PAYABLE	18805.00
LESS- TAX DEDUCTED SOUR	CE 293475	293475
	275475	0.00
ADD- INT	EREST U/S 234B,234C	0.00
		0.00
	TAX PAID	274670.00

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 FALT-18, BUILDING -9 D, PHASE-2, SIDDHARTH NAGAR HOUSING SOCIETY, AUNDH, PUNE-411007

, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED-31-03-2021

TRADING A/C, PROFIT	AND LOSS	ACCOUNT FOR THE YEAR ENDED-31-03-2021 PARTICULARS	AMT
PARTICULARS	AMT	FARTICOLIUM (632201	7825997.00
To Opening Stock	0.00	By Gst sale 596898	
To Gst Purchase 4948401	5817571.00	Add Cgst Tax 596898	
Add Cgst Tax 434585		Add Sgst Tax	
Add Sgst Tax434585		Add Igst Tax0	
To Transport Charges	9854.00	By Closing Stock	15260.00
To Gross profit c/d	2013832.00		7841257.00
	7841257.00	D C(1/4	2013832.00
To Salaries & Wages		By Gross Profit b/d	
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	32754.3		
To Professional Fees	23500.00		
To Depreciation	186530.0	0	
To Net profit transferred	595450.0	0	
to Capital account TOTAL RS.	2013832.0	0 TOTAL RS.	2013832.00
Drapare as per given information by		M/S SIGMA CONSTRUCTION COMPANY	

Prepare as per given information by proprietor

For PANKAJ S. PATIL ASSOCIATES Chartered Accountant 1 1 PANKAJ PATIL Proprietor M. No.: 149717 F. Reg. 134999W

PROPRIETOR

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

	HEET AS ON 31		AMT	AMT (RS)
CAPITAL ACCOUNT		FIXED ASSETS		
Capital	5533693	3.00 Furniture	78500.00	70650.0
Capital		Less : Dep. @10%,	7850.00	
•				
Secured loan -Baroda bank	620511	.00 Laptop-2	55500.00	38850.0
Unsecured Loan	323000	0.00 Less : Dep. @30%,	16650.00	
Sundry Creditors	912530	.00 Four wheelar	1005200.00	
undry creations		Less : Dep. @15%,	150780.00	
Provision For Expenses	95850	.00		
		Mobile and others	75000.00	63750.0
		Less : Dep. @15%,	11250.00	2 - ² -
•				
•		CURRENT ASSETS & DEPOSITS	5	
		Gst Stock	<i>n</i>	81102.00
·	8 a.	Sundry debtors		566885.00
		Closing stock		15260.00
		Cash & Bank Balances		
		Bank Balances		5761638.79
		Cash Balance	÷	. 33028.2
ТОТА	LRS 7485584.0	00	TOTAL RS.	7485584.00

Prepared as per given information by Proprietor

M/S SIGMA CONSTRUCTION CO

(PROPRIETOR)

For PANKAJ S. PATIL ASSOCIATES Chartered Accountant $(\Gamma$ -11 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

PARTICULARS	AMT (RS.)	PARTICULARS	AMT (RS.)
Drawing	438950.00	By Capital	5086000.00
	x e		
		By Net profit as per P&L	712905.00
Bal. C/f to Balance Sheet	5533693.00	By Income from other sources	173738.00
1	5972643.00	Total	5972643.00
			and the second sec

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

ared 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