

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	AAGCP5137L		
Name	PRECISION INSTRUMENTATION AND SERVICES PRIVATE LIMITED		
Address	21, SHREE RAM BHAVAN,F-9, SHREE RAMKUNJ, TAKLI ROAD, DWARKA, NASHIK, MAHARASHTRA, 422001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	248719211100221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4498860
	Book Profit under MAT, where applicable	2	5164613
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1169704
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1169704
	Taxes Paid	7	2735073
	(+)Tax Payable /(-)Refundable (6-7)	8	-1565370
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
Accrued Income Detail	Accrued 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 10-02-2021 14:21:13 from IP address 1.186.197.255 and verified by

ARUN LAXMAN DONGARE

having PAN AELPD0235P on 10-02-2021 14:21:13 from IP address 1.186.197.255 using

Digital Signature Certificate (DSC).

DSC details: 16381494CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

Name of Assessee **PRECISION INSTRUMENTATION AND SERVICES PRIVATE LIMITED**
 Address 21 SHREE RAM BHAVAN, SHREE RAMKUNJ, F-9, TAKLI ROAD, DWARKA, NASHIK, MAHARASHTRA, 422001
 E-Mail accounts@pishashik.com
 Status **Company(Domestic)** Assessment Year **2020-2021**
 Ward **WARD 2(2), NASHIK (I)** Year Ended 31.3.2020
 PAN **AAGCP5137L** Incorporation Date 09/02/2012
 Residential Status **Resident**
 Particular of Business Service Provider
 Nature of Business **MANUFACTURING-Manufacture of instruments and appliances for measurements and navigation(04001)**
 Method of Accounting Mercantile
 A.O. Code PNE-W-022-02
 Filing Status Original
 Return Filed On 10/02/2021 Acknowledgement No.: 240719211100221
 Last Year Return Filed On 06/01/2020 Serial No.: 207779411060120
 Bank Name HDFC BANK LTD, HDFC BANK LTD, SURKAN ARCADE, BHUJRAI, FARM ROAD, PLOT NO ME-1, CIDCO, INDIRA NAGAR, State- MAHARASHTRA, MICR-422240004, A/C NO-00782560003000, Type: Current, IFSC: HDFC0000070
 Tele: Mob:9860102524

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 4498862

PRECISION INSTRUMENTATION AND SERVICES PRIVATE LIMITED

Profit as per Profit and Loss a/c 5164613
 Add:
 Depreciation Debited in P&L A/c 1270276
 Total 6434889
 Less:
 Depreciation as per Chart u/s 32 1936027
4498862

Gross Total Income 4498862

Total Income 4498862
 Round off u/s 288 A **4498860**

Calculation for Mat 5164613

Profit as per part II and III of Schedule VI 3900265
 Add:
 Income Tax u/s 40(a)(ii) 1202765
 Deferred Tax Liability 61583
 Total 5164613
 Tax calculated @ 15.0% on Book Profit is Rs. 774692

NAME OF ASSESSEE **PRECISION INSTRUMENTATION AND SERVICES PRIVATE LIMITED** A Y 2020-2021
 PAN **AAGCP5137L**

Tax Due @ 25% (Turnover for Fin. Year 2017-18 is less than 400 Crore) 1124715
 Health & Education Cess (HEC) @ 4.00% 44989
 T.D.S./T.C.S. 1169704
 Refundable (Round off u/s 288B) 2735073
 -1565369
 1565370

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 2735073
 Due Date for filing of Return October 31, 2020
 Due date extended to 15/02/2021

Comparison of Income if Company opts for Section 115BAA (Tax @22%) 4498862

1. Total income as per Normal provisions
 2. Adjustments according to section 115BAA/115BAB
 (i) Deduction under Ch VIA & Section 10AA as per Normal Provisions 0
Gross Total Income as per Normal provisions 4498862
 (ii) Disallowed Deductions under section 115BAA / 115BAB
 No Deduction exists
 (iii) Disallowed Brought Forward Loss related to Above Deductions 0
NA 4498862
 3. **Gross Total Income (1+2) 4498862**
 Deduction under Chapter VIA under heading C other than 00JAA
Total Income after Adjustments under section 115BAA/115BAB

Details of Depreciation PRECISION INSTRUMENTATION AND SERVICES PRIVATE LIMITED

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	40%	155044	158050	0	313094	0	0	313094	125558	180336
PLANT AND MACHINERY	15%	10495271	100000	2330560	13013729	0	0	13013729	1772271	11236458
Furniture and Fitting including electric Fitting	10%	249012	0	0	249012	0	0	249012	24901	224111
MOTOR CAR	15%	55312	0	0	55312	0	0	55312	8297	47015
Total		10954589	346850	2330560	13631947	0	0	13631947	1936027	11695920

Details of T.D.S. on Non-Salary (26 AS Import Date 21 Nov 2020)

S.No	Name of the Deductor	Tax Deduction A/c No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	AIRMAX (GUJARAT) PRIVATE LIMITED	AHMA0007D	220	220	194C
2	AIRMAX (GUJARAT) PRIVATE LIMITED	AHMA0007D	110	110	194C
3	AIRMAX (GUJARAT) PRIVATE LIMITED	AHMA0007D	440	440	194C
4	AIRMAX (GUJARAT) PRIVATE LIMITED	AHMC009811D	5760	5760	194C
5	CADILA PHARMACEUTICALS LTD	AHMI00711E	2000	2000	194C
6	ERIS LIFESCIENCES LIMITED	AHMI00711E	30	30	194C
7	ERIS LIFESCIENCES LIMITED	AHMI00711E	60	60	194C
8	ERIS LIFESCIENCES LIMITED	AHMI00711E	100	100	194C
9	ERIS LIFESCIENCES LIMITED	AHMI00711E	27	27	194C
10	ERIS LIFESCIENCES LIMITED	AHMI00711E	1560	1560	194C