

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	ADAPW7543B		
Name	GAUTAM SHAMRAO WAKODE		
Address	PLOT NO.B-5 , EKTA COLONY , Satara Parisar S.O , Satara , AURANGABAD , 19-Maharashtra , 91-India , 431010		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	270602050280222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,19,870
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	3,978
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,980
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 28-02-2022 20:03:34 from IP address 10.1.254.19 and verified by GAUTAM SHAMRAO WAKODE having PAN ADAPW7543B on 28-02-2022 20:04:57 using Electronic Verification code X3Z7GBCNDI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADAPW7543B042706020502802221FA6241C5222EAE4E7FFAFBD581448BD2EBD18CB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Gautam Shamrao Wakode
Father's Name : Shamrao Dewaji Wakode
Address : Plot No.B-5
 Ekta Colony
 Satara Parisar S.O
 Satara, Aurangabad - 431 010

P. Y. : 2020-2021
P.A.N. : ADAPW 7543 B
D.O.B. : 07-jun-1989
Status : Individual

Aadhaar: 4856 6054 3047

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		4,19,872	
<i>Income chargeable under the head "Business and Profession"</i>				4,19,872
■ Income from other sources				
Dividends	2		2	
<i>Income chargeable under the head "other sources"</i>				2
■ Total Income				4,19,874
Total income rounded off u/s 288A				4,19,870
<i>Tax on total income</i>				8,494
Rebate u/s 87A				8,494
Tax after rebate				0
TDS	3		3,978	
Total prepaid taxes				3,978
Balance Tax				-3,978
Fee u/s 234F				1,000
■ Refund Due				2,980

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
CIVIL-TECH CON PRO	5,29,830	79.25	4,19,872

Schedule 2

Dividends from Company - other than u/s 2(22)(e)

	Amount	Quarter
Dividend income	2	Up to 15-Jun
Total Dividends	2	

Schedule 3

TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
-, TAN- NSKU00908F	1,426	1,426	1,90,153
-, TAN- NSKE00384G	2,552	2,552	3,39,676
<i>Total</i>	<u>3,978</u>	<u>3,978</u>	<u>5,29,829</u>

Bank A/c for Refund: Icici bank limited 110505500357 IFSC: ICIC0006970

Date : 28-Feb-2022
Place : 175.100.134.26

(GAUTAM SHAMRAO WAKODE)

Profit & Loss Account
of
M/s CIVIL-TECH CONPRO
MR. GAUTAM SHAMRAO WAKODE
For the year ending 31st March, 2021

Particulars	Rs.	Particulars	Rs.
To Labour & Wages	61,620	By Gross Receipts	5,29,830
To Electricity Expenses	9,864		
To Rent for Equipments	15,459		
To Telephone Expenses	2,541		
To Conveyance Expenses	10,968		
To Printing & Stationary	3,418		
To Repairs & Maintenance	3,592		
To Office Expenses	2,496		
To Net Profit C/d	4,19,872		
Total	5,29,830	Total	5,29,830

M/s CIVIL-TECH CONPRO

PROPRIETOR

Balance Sheet
of
M/s CIVIL-TECH CONPRO
MR. GAUTAM SHAMRAO WAKODE
As on 31st March, 2021

Liabilities	Rs.	Rs.	Assets	Rs.
Capital :			Fixed Assets:	
Opening Balance	8,29,363		Plot at Jogeshwari, Gangapur, Abad	1,30,000
Add : Profit for Current Year	4,19,872		Plot at Atali, Khamgaon, Buldhana	2,30,000
Less : Drawings	1,64,283	10,84,952	Investments :	
			Gold & Silver Ornaments	94,320
			Current Assets :	
			Sundry Debtors	3,52,968
			Cash and Bank Balance	2,77,664
Total		10,84,952	Total	10,84,952

M/s CIVIL-TECH CONPRO

PROPRIETOR