

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	ABHPI3073K		
Name	YOGESH VASANT INGLE		
Address	GAT NO. 1263, , SHREE SWAMI SAMARTH COLONY, SHARAD NAGAR, CHIKHALI, PUNE, MAHARASHTRA, 411062		
Status	Individual	Form Number	ITR-3

Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	113576950060121
------------------	------------------------------	--	-----------------

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		142860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	142860
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	2000
	(+)Tax Payable /(-)Refundable (6-7)	8	-2000
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 06-01-2021 15:41:14 from IP address 103.115.202.178 and verified by YOGESH VASANT INGLE

having PAN ABHPI3073K on 06-01-2021 15:43:23 from IP address 103.115.202.178 using

Electronic Verification Code CFWE1HQDD generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: YOGESH VASANT INGLE	Asst Year	: 2020-2021
Status	: Individual		
Gender	: Male	Financial Year	: 2019-2020
Address	: GAT NO. 1263, SHREE SWAMI SAMARTH COLONY, SHARAD NAGAR, CHIKHALI, Pune-411062, MAHARASHTRA	PAN	: ABHPI3073K
		AADHAR No.	: 471644818097
WARD	: WARD 13(2), PUNE	DOB	: 29-Jan-1984
E-mail	: y.ingle29@gmail.com	Filing Due Date	: 10-Jan-2021
MobileNo	: 9881427297	Res. Status	: Ordinarily Resident
Father Name	: VASANT INGLE	Return Filed	: Original
ITR Form	: ITR - 3		
Filing Date	: 06-Jan-2021		

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM HOUSE PROPERTY			
Self Occupied Property			
1.1 Address :- DEHU ALANDI ROAD, CHIKHALI, Pimpri-Chinchwad, MAHARASHTRA, 411062			
Owner Of the Property -Minor	:		
Gross Annual Value U/s.23(2)(a)	:	NIL	
Less : Deduction U/s 24(b)	:		
Interest on Borrowed Capital U/s.24(b)-(Amount Paid Rs. 131890)	:	131890	
Income From Self Occupied Property(1.1)	:		<u>-131890</u>
Income From House Property	:		-131890
2 INCOME FROM BUSINESS/PROFESSION			
2.1 Nature Of Business:			
(Sector:Other Services, Subsector:Other services n.e.c. , Code:21008)			
2.2 Business : SHREE AUTOMATION AND ROBOTICS SOLUTIONS			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:		<u>274751</u>
Additions			
Depreciation as per Profit and Loss Account		<u>3567</u>	
TOTAL ADDITIONS U/s.28 TO 44DA			<u>3567</u>
TOTAL ADDITIONS-(P2)			<u>3567</u>
Deductions			
Depreciation as per Income tax act - Refer Annexure No. - 1	:		3567
TOTAL DEDUCTIONS-P3			<u>3567</u>
Income From Business/Profession - B1 = (P1+P2-P3)	:		<u>274751</u>
Income From Business/Profession (B1)	:		274751
GROSS TOTAL INCOME	:		142861
Total Deductions			Nil
TOTAL INCOME	:		142861
TOTAL INCOME(rounded off)	:		142860
TAX ON TOTAL INCOME	:		
INCOMES		INCOME	TAX

Normal Income & Tax	142860	0	
Total Tax			0
TAX AND CESS	:		0
AMT - 115JC - Refer Annexure No. - 2	:		0
AMT - Cr. 115JD	:		0
TAX PAYABLE			0
LESS : PREPAID TAXES			
: TDS OTHERS - Refer Annexure No. - 3		2000	2000
Self Assessment Tax Payable/(Refund Due)	:		(2000)
Balance Tax Payable / (Refund Due)	:		(2000)

Bank Account Details

Account Number	: 009230100002832
Type Of Account	: Current
IFSC Code	: JSBP0000009
Bank Name	: JANATA SAHAKARI BANK LTD
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place :Pune
Date : 06/01/2021

Assessee /
Authorised Signatory

Annexure No. :- 1

DEPRECIATION SCHEDULE AS PER INCOME TAX ACT

SHREE AUTOMATION AND ROBOTICS SOLUTIONS

Sl. No	Block Of Assets	Description	Rate	W.D.V.as on 01.04.2019	Additions >=180 days	Additions < 180 days	Deletion	Total	Depreciation			W.D.V.as on 31.03.2020	Transfer Expenses	Short Term capital gain
									Normal	Additional	Total			
1	Block 1- Plant and machinery	General machinery, Motor cycles, Motor cars not for hire	15%	23782	0	0	0	0	3567	0	3567	20215	0	0
TOTAL				23782	0	0	0	0	3567	0	3567	20215	0	0

Additional Bank Account Details

Sl. No	Name of the Bank and Address	IFS Code	Type	A/c Number	IBAN
1	AXIS BANK,	UTIB0000037	Saving	037010100682 992	

Annexure No. :- :

Tax Computation Under Alternate Minimum Tax Provisions(AMT)-(Sec 115J)

Assessment Year : 2020 - 2021

Particulars	Rs.	Rs.	Rs.
Total Income			142860
Adjustment as per section 115JC			
Deduction Claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"		0	
Deduction Claimed u/s 10AA		0	
Total Adjustment			0
Adjusted Total Income under section 115JC			142860
Tax payable under section 115JC [18.5% of Adjusted Total Income]			0

Computation of tax credit under section 115JD

Assessment Year	Adjusted Total Income	Total Income	Tax U/s 115JC(incl. Cess)	Normal Tax (incl. Cess)	Tax Credit is Available	Amount of Credit Available	Cumulative Credit (setoff)	B/F tax credit Setoff during the current year	Max amt of AMT Credit setoff during current year	AMT Credit Carried forward	Tax payable Current Year
2013-2014	0	0	0	0	NO	0	0	NA	0	0	0
2014-2015	0	0	0	0	NO	0	0	NA	0	0	0
2015-2016	0	0	0	0	NO	0	0	NA	0	0	0
2016-2017	0	0	0	0	NO	0	0	NA	0	0	0
2017-2018	0	0	0	0	NO	0	0	NA	0	0	0
2018-2019	0	0	0	0	NO	0	0	NA	0	0	0
2019-2020	0	0	0	0	NO	0	0	NA	0	0	0
2020-2021	142860	142860	0	0	NO	0	0	NA	0	0	0

TDS Others - Annexure No. :- 3

Sl. No	Name of the Deductor	TAN	Section	Unique TDS Cert No	Deducted Year	Amount Paid / Credited	Amount Brought Forward	Total tax Deducted	Amount to be allowed as credited during the year	Amount carried forward
1	SHIVAM AUTOTECH LIMITED	MRTS06006A	194C		0	200000		2000	2000	
TOTAL						200000	0	2000	2000	0

Shree Automation & Robotics Solutions

Gat No 1263, Plot No 22, Shri
Swami Samarth Colony, Sharad
Nagar, Chikhali, Pune

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		13,54,204.81	Fixed Assets		20,04,215.00
Capital Account - Yogesh Ingle	15,75,214.81		Flat	19,84,000.00	
Income Tax Refund	42,770.00		Vehicle	<u>20,215.00</u>	
Interest on Housing Loan	<u>(-)2,63,780.00</u>				
Loans (Liability)		8,44,415.00	Current Assets		2,87,064.11
Secured Loans	7,41,415.00		Closing Stock		
Unsecured Loans	<u>1,03,000.00</u>		Sundry Debtors	2,03,716.05	
			Cash-in-Hand	46,597.00	
Current Liabilities		92,659.30	Bank Accounts	34,751.06	
Duties & Taxes	74,659.30		Tds	<u>2,000.00</u>	
Sundry Creditors	<u>18,000.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	2,74,751.03				
Less: Transferred	<u>2,74,751.03</u>				
Total		22,91,279.11	Total		22,91,279.11

Shree Automation & Robotics Solutions

Gat No 1263, Plot No 22, Shri
Swami Samarth Colony, Sharad
Nagar, Chikhali, Pune

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Purchase Accounts	66,802.60	Sales Accounts	5,41,500.00
<i>Purchases A/c @ 12% - Intrastate - Raw Material</i>	230.00	<i>Sales Services @ 18% - Interstate</i>	60,000.00
<i>Purchases A/c @ 18% - Intrastate - Raw Material</i>	<u>66,572.60</u>	<i>Sales Services @ 18% - Intrastate</i>	<u>4,81,500.00</u>
Direct Expenses	45,010.00		
<i>Electricity Charges</i>	5,010.00		
<i>Office Rent</i>	<u>40,000.00</u>		
Indirect Expenses	1,54,936.37		
<i>Employee Benefit Expenses</i>	55,000.00		
<i>Interest & Financial Expenses</i>	959.08		
<i>Other Administrative Expenses</i>	65,622.29		
<i>Professional & Consultancy Charges</i>	21,000.00		
<i>Business Promotion Expenses</i>	8,788.00		
<i>Depreciation</i>	<u>3,567.00</u>		
Nett Profit	2,74,751.03		
Total	5,41,500.00	Total	5,41,500.00

Shree Automation & Robotics Solutions

Gat No 1263, Plot No 22, Shri
Swami Samarth Colony, Sharad
Nagar, Chikhali, Pune

Capital Account

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account - Yogesh Ingle	18,58,900.78 Cr	7,45,182.00	4,61,496.03	15,75,214.81 Cr
Income Tax Refund			42,770.00	42,770.00 Cr
Interest on Housing Loan	1,31,890.00 Dr	1,31,890.00		2,63,780.00 Dr
Grand Total	17,27,010.78 Cr	8,77,072.00	5,04,266.03	13,54,204.81 Cr

Shree Automation & Robotics Solutions

Gat No 1263, Plot No 22, Shri
Swami Samarth Colony, Sharad
Nagar, Chikhali, Pune

Secured Loans

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Loan- Housing Laon		7,41,415.00
Grand Total		7,41,415.00

Shree Automation & Robotics Solutions

Gat No 1263, Plot No 22, Shri
Swami Samarth Colony, Sharad
Nagar, Chikhali, Pune

Fixed Assets

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Flat	19,84,000.00 Dr			19,84,000.00 Dr
Vehicle	23,782.00 Dr		3,567.00	20,215.00 Dr
Grand Total	20,07,782.00 Dr		3,567.00	20,04,215.00 Dr