

M/s. S.A. LUBRICANTS

H.NO. 238, SAMTA NAGAR, NEAR MASJID, AURANGABAD.

Statements of Account

For

F. Y. 2019-20

A. Y. 2020-21

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	BJNPS9232H	
Name	HAFEEJ SHAIKH QUADAR SHAIKH ABDUL	
Address	H.No.238, Prop. Of S.A. Lubricants, Samta Nagar, Near Masjid, Aurangabad, MAHARASHTRA, 431001	
Status	Individual	Form Number ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 487451870240820

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		523700
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	17930
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	17930
	Taxes Paid	7	61869
	(+)Tax Payable /(-)Refundable (6-7)	8	-43940
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 Details			
	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 24-08-2020 15:15:06 from IP address 116.72.90.113 and verified by
HAFEEJ SHAIKH QUADAR SHAIKH ABDUL
having PAN BJNPS9232H on 24-08-2020 18:35:13 from IP address 116.72.90.113 using
Electronic Verification Code 6GTEURC4QI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

STATEMENT OF TOTAL INCOME

NAME : SHAIKH HAFEES SHAIKH ABDUL QADAR
 FATHER NAME : SHAIKH ABDUL QADAR
 ADDRESS : PROP. OF S.A. LUBRICANTS
 H.NO. 238, SAMTA NAGAR, NEAR MASJID, AURANGABAD.
 WARD :
 STATUS : 2 (3) DATE OF BIRTH : 28.06.1969
 PREVIOUS YEAR : INDIVIDUAL P.A.N. : BJNPS9232H
 ACTIVITY : 2019-20 ASSESSMENT YEAR : 2020-21
 RESELLOR GENDER : MALE

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS

Net Profit as per Profit & Loss Account Attached	Rs.	574018.00
Add : Depreciation	Rs.	9977.00
Total Income	Rs.	583996.00
Less : Depreciation	Rs.	9977.00
Bank Interest	Rs.	0.00
(Considered Separately)	Rs.	574018.00

INCOME FORM OTHER SOURCES

Int. onIT Refund	Rs.	0.00
Total Income	Rs.	574018.00

DEDUCTION U/s VI (A)

Handicap	U/s	80DDE Rs.	40000.00		
Bank Int.	U/s	80TTA	0.00		
LIC	U/s	80 C Rs.	10320.00	Total of VI-A	Rs. 50320.00
				Total Income	Rs. 523698.00

Rounded off Rs. 523698.00

Tax on Total Income

Less : Rebate u/s 87A	Rs.	17240.00	
Total Tax Payable	Rs.	0.00	
Add : Surcharge @ 4%	Rs.	17240.00	
Total Tax & Surcharge Payable	Rs.	690.00	
Less : Tax Deducted at Sources	Rs.	17929.00	
Balance Tax Payable	Rs.	61869.00	
Add : Interest under section (234-A+234-B+324-C)	Rs.	-43940.00	
234-A Rs. 0.00	234-B Rs.	234-C Rs	Rs. 0.00
Total Tax & Interest payable	Rs.	-43940.00	
Less : Advance Tax Payable	Rs.	0.00	
Date	Date		
Amoun Rs.	Amoun Rs.	Amoun Rs	
Balance Tax Payable	Rs.	-43940.00	
Less : Self Assessment Tax Paid	Rs.	0.00	
Balance Tax : Payable / Refundable	Rs.	-43940.00	

- Encl. 1] Statement of Account
 2] TDS Certificate
 3] LIC Statement

Hafees
SHAIKH HAFEES SHAIKH ABDUL QADAR

M/s. S.A. LUBRICANTS

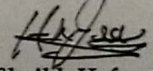
[PROP. SHAIKH HAFEES SHAIKH ABDUL QADAR]
H.NO. 238, SAMTA NAGAR, NEAR MASJID, AURANGABAD.
TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON

31 st March 2020

Particulars	Amount	Particulars	Amount
To Opening Stock	1537866.00	By Sales	5242175.00
To Purchases	5480339.00	By Closing Stock	2541844.00
To Frieght & Octroi	5698.00		
To Gross Profit	760115.00		
	7784019.00		7784019.00
To Salary & Wages	130100.00	By Gross Profit	760115.00
To Local Conveyance	13206.00		
To Printing & Stationery	896.00		
To Professional Fees	5000.00		
To Telephone & Mobile Charges	10748.00		
To Typing & Xerox	1874.00		
To Shop Expenses	12316.00		
To Miscellaneous Expenses	1578.00		
To Bank Charges	402.00		
To <u>Depreciations</u>	9977.00		
To Net Profit C/d	574018.00		
	760115.00		760115.00

Prepared as per Information & Trail Balance produces before us.

For S.A. Lubricants

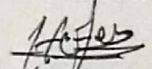

[Shaikh Hafees]
Proprietor

Date : 24.08.2020
Place : Aurangabad.

M/s. S.A. LUBRICANTS
 [PROP. SHAIKH HAFEES SHAIKH ABDUL QADAR]
 H.NO. 238, SAMTA NAGAR, NEAR MASJID, AURANGABAD.
CAPITAL ACCOUNT FOR THE YEAR ENDED ON
31 st March 2020

Particulars	Amount	Particulars	Amount
To Withdrawals		By Opening Balance	5195572.00
To L.I.C.	102300.00	By Net Profit	574018.16
To Income Tax	10320.00		
To Closing Balance	18435.00		
	5638535.00		
	5769590.00		5769590.00

For S.A. Lubricants



[Shaikh Hafees]
Proprietor

Date : 24.08.2020
Place : Aurangabad.

M/s. S.A. LUBRICANTS

[PROP. SHAIKH HAFEEES SHAIKH ABDUL QADAR]
H.NO. 238, SAMTA NAGAR, NEAR MASJID, AURANGABAD.

FIXED ASSETS & DEPRECIATION SCHEDULE AS ON

31 st March 2020

S. No.	Particulars	WDV as on 01.04.2019	Addition	Sales	Total	Rate	Depreciation	WDV as on 31.03.2020
1	Plot, CTS No. 17972 at Samta Nagar, Aurangabad	455230.00	0.00	0.00	455230.00	0%	0.00	455230.00
2	Plot No.12, Deolai, Aurangabad. +	1288260.00	0.00	0.00	1288260.00	0%	0.00	1288260.00
3	Plot No. 09, Gut No. 98, Pahadisingpura, A'bad. 50%	273570.00	0.00	0.00	273570.00	0%	0.00	273570.00
4	Furniture	11967.26	0.00	0.00	11967.26	10%	1196.73	10770.54
5	Motorcycle	20218.35	0.00	0.00	20218.35	15%	3032.75	17185.59
6	Racks & Beans	35413.95	0.00	0.00	35413.95	15%	5312.09	30101.86
7	Computer	1089.79	0.00	0.00	1089.79	40%	435.92	653.88
		2085749.35	0.00	0.00	2085749.35		9977.49	2075771.86

For S.A. Lubricants

[Shaikh Hafees]
Proprietor

Date : 24.08.2020
Place : Aurangabad.