

INCOME TAX RETURN

AS PER INCOME TAX ACT-1961

OF

GOLDMINE PACKING MATERAIL

Prop. Smt.Ashwini Rajesh Shirke

Ap-Ganeshnagar,Dhayari,Pune

Dist - Pune,Maharastra-411041

PAN-ERQPS1962E

ASSESSMENT YEAR-2019-2020

FINANCIAL YEAR-2018-2019

*** ATTACH ANNEXTURE**

- > INCOME TAX E-ACKNOWLEDGEMENT
- > INCOME TAX COMPUTATION
- > PROFIT & LOSS ACCOUNT
- > BALANCE SHEET

Prepared by

A.B.Kanawade

Tax Consultant

Vitthal Complex,Aamdar Niwas Road,Shivajinagar,

Sangamner, Dist:-Ahmednagar

Mo-9657278587

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

| | | | | | | |
|---|---|-------------------------------------|-------------|--------------------------------|-------|--------|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name | | | PAN | | |
| | ASHWINI RAJESH SHIRKE | | | ERQPS1962E | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form Number | ITR-4 | |
| | 26/16 | | | | | |
| | Road/Street/Post Office | Area/Locality | | | | |
| | | Pune City | | Status Individual | | |
| | Town/City/District | State | Pin/ZipCode | Filed u/s | | |
| | PUNE | MAHARASHTRA | 411041 | 139(1)-On or before due date | | |
| | Assessing Officer Details (Ward/Circle) | | | WARD 11(3), PUNE | | |
| | e-filing Acknowledgement Number | | | 319568430090320 | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 248848 |
| | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 248850 |
| | 3a | Deemed Total Income under AMT/MAT | | | 3a | 0 |
| | 3b | Current Year loss, if any | | | 3b | 0 |
| | 4 | Net tax payable | | | 4 | 0 |
| | 5 | Interest and Fee Payable | | | 5 | 0 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 0 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 0 |
| | | | c | TCS | 7c | 0 |
| | | | d | Self Assessment Tax | 7d | 0 |
| | | | e | Total Taxes Paid (7a+7b+7c+7d) | 7e | 0 |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 0 | 10 | 0 |
| | | Others | | 0 | | |

Income Tax Return submitted electronically on 09-03-2020 13:42:49 from IP address 106.210.204.41 and verified by ASHWINI RAJESH SHIRKE having PAN ERQPS1962E on 09-03-2020 14:32:07 from IP address 106.210.204.41 using Electronic Verification Code 61BTHE4D81 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Business Name-SR TECHNOLOGIES

Pro.Smt.Ashwini Rajesh Shirke

A/P-GaneshNagar,Dhayari,Pune-411041

Business Address-Near Chakankar Industries,

Pare chowk,Narhe,Pune-411041,Maharashtra.

Business Activity-Wooden Products Manufacturing

Aadhar-857674366931

Father's Name:

Soparao Nathoba Dhamdhare

Prev.Yr. 01/04/2018 TO 31/03/2019

A Y 2019 - 2020

Status: Individual-Male

Resi Status: Resident

PAN: ERQPS1962E

WARD: Pune11(3)

DOB : 13/09/1976

Due Date :

Mobile-9503607836

COMPUTATION OF TOTAL INCOME

1. Income from Salary:

STANDERD DEDUCTION U/S(16ia)

0.00

0.00

Income chargeable Under Head Of Salary

0.00

2. Income from Profession:

COMPUTATION OF PRESUMPTIVE INCOME FORM PROFESSIONS U/S 44AD

BUSINESS NAME-SR TECHNOLOGIES

BUSINESS ACTIVITY- ELECTRONIC PRODUCTS SALES & SERVICES

Profit and Gains Of Business and Profession

Net profit as per Profit & Loss A/c

248,848.00

GROSS TOTAL INCOME

248,848.00

DEDUCTION UNDER CHAPTER VI A

Deduction Under Section 80C

Life Insurance Premium

0.00

Tution fees

0.00

0.00

TOTAL INCOME

248,850.00

Taxable Total Income

248,850.00

Tax Payable On Total Income

0.00

LESS : Rebate u/s 87A

0.00

Tax

0.00

ADD : Education cess @ 4%

0.00

0.00

Fees U/S 234

0.00

NET TAX ,FEES,INTREST PAID

0.00

GOLDMINE PACKING MATERIAL
Prop. Smt. Ashwini Rajesh Shirke
 Ap-Ganeshnagar, Dhayari, Pune-411041

Trading, Profit & Loss A/c
 For the year ended on 31-03-2019

| Particulars | Amount | Particulars | Amount |
|-------------------------------|---------------------|---------------------|---------------------|
| To Opening Stock | | | |
| To Purchases | 0.00 | By Sales | 3,110,600.00 |
| | 2,650,640.00 | | |
| To Gross Profit c/d | | By Closing Stock | 721,416.00 |
| | 1,181,376.00 | | |
| Total | 3,832,016.00 | Total | 3,832,016.00 |
| To Salaries | 120,000.00 | By Gross Profit b/d | 1,181,376.00 |
| To Labours Charges | 360,000.00 | | |
| To Repairs & Maintainance | 28,410.00 | | |
| To Rent | 144,000.00 | | |
| To Electricity expenses | 36,520.00 | | |
| To Travelling Expenses | 14,823.00 | | |
| To Printing & Stationery | 3,045.00 | | |
| To Office Expenses | 7,250.00 | | |
| To Mobile & internet expenses | 1,840.00 | | |
| To Accounting Charges | 12,000.00 | | |
| To Godown Exp. | 15,000.00 | | |
| To professional Fees | 2,500.00 | | |
| To Diesel Expenses | 5,230.00 | | |
| To Sundry expenses | 7,360.00 | | |
| To Depreciation | 154,550.00 | | |
| To Manufacturing Expenses | 20,000.00 | | |
| To Net Profit | 248,848.00 | | |
| | 1,181,376.00 | | 1,181,376.00 |

VIKAS VAIDYA & ASSOCIATES
 Chartered Accountants


Vikas S. Vaidya
 Proprietor
 M. No. 186559

GOLDMINE PACKING MATERIAL
Prop. Smt. Ashwini Rajesh Shirke
 Ap-Ganeshnagar, Dhayari, Pune-411041

Balance Sheet
 As on 31-03-2019

| Liabilities | | Amount | Amount | Assets | Amount | Amount |
|---|--------------|------------|--------------|--------------------------------|------------|--------------|
| Proprietor Capital A/C: | | | 1,238,848.00 | Fixed Assets: | | |
| Opening Capital | 990,000.00 | | | Gross Block | 987,000.00 | |
| Add: Net Profit | 248,848.00 | | | Add: Addition | 0.00 | |
| | 1,238,848.00 | | | | 987,000.00 | |
| Less: Drawing | 0.00 | | | Less: Depreciation | 154,550.00 | 832,450.00 |
| Less: Taution Fees | 0.00 | | | | | |
| | | | | Current Assets: | | |
| Loans & Liabilites(Unscured) | | | | Accounts receivables | 76200.00 | |
| Friends | 0.00 | | | Closing Stock | 721,416.00 | |
| Reletives | 0.00 | 0.00 | | Sundry Debtors | 55,340.00 | |
| | | | | GST Receivable | 0.00 | 852,956.00 |
| Current Liabilities | | | | Investments | | |
| Accounts Payable | 78,450.00 | | | Gold | 150,000.00 | |
| Sundry Creditors | 88,388.00 | | | Silver | 20000.00 | 170,000.00 |
| GST Payable | 0.00 | 166,838.00 | | Cash & Bank Balance | | |
| | | | | Janta Sahakari Bank | 18,145.00 | |
| Provisions | | | | Mandeshi Bank | 5,421.00 | |
| Labour Charges Payable | 360000.00 | | | Cash In Hand | 0.00 | 23,566.00 |
| Outstanding Expenses | 89720.00 | 449,720.00 | | | | |
| | | | | | | |
| | | | 1,855,406.00 | | | 1,855,406.00 |

VIKAS VAIDYA & ASSOCIATES
 Chartered Accountants

(Signature)
Vikas S. Vaidya
 Proprietor
 M. No. 186559

Schedule 1: Fixed assets:

| Particulars of Assets | Rate of Dep. | Opening W D V 01-04-18 | Addition Before 180 Days | Addition After 180 Days | Deletion | Total | Dep. | Closing W D V 31/03/2019 |
|------------------------------|--------------|---------------------------|-----------------------------|----------------------------|-------------|-------------------|-------------------|-----------------------------|
| BLOCK A | | | | | | | | |
| Land | 0% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Computer & Printer & Scanner | 40% | 50,000.00 | | 0.00 | 0.00 | 50,000.00 | 20,000.00 | 30,000.00 |
| Sub Total | | 50,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 20,000.00 | 30,000.00 |
| BLOCK B | | | | | | | | |
| Furniture | 10% | 120,000.00 | | 0.00 | 0.00 | 120,000.00 | 12,000.00 | 108,000.00 |
| Sub Total | | 120,000.00 | 0.00 | 0.00 | 0.00 | 120,000.00 | 12,000.00 | 108,000.00 |
| BLOCK C | | | | | | | | |
| Machinery & Equipment | 15% | 750,000.00 | 0.00 | 0.00 | 0.00 | 750,000.00 | 112,500.00 | 637,500.00 |
| Activa Jupiter | 15% | 67,000.00 | 0.00 | 0.00 | 0.00 | 67,000.00 | 10,050.00 | 56,950.00 |
| Sub Total | | 817,000.00 | 0.00 | 0.00 | 0.00 | 817,000.00 | 122,550.00 | 694,450.00 |
| GRAND TOTAL [A+B+C] | | 987,000.00 | 0.00 | 0.00 | 0.00 | 987,000.00 | 154,550.00 | 832,450.00 |

