

UDYAM REGISTRATION CERTIFICATE

Our small hands to
make you LARGE



UDYAM-MH-04-0073852

SHREE PRINTERS

MICRO (Based on FY 2020-21)
(MICRO During FY 2019-20)

MANUFACTURING

GENERAL

UDYAM REGISTRATION NUMBER
NAME OF ENTERPRISE
TYPE OF ENTERPRISE
MAJOR ACTIVITY

SOCIAL CATEGORY OF
ENTREPRENEUR

NAME OF UNIT(S)

S.No.	Udyog Aadhaar Memorandum	Unit(s) Name
1	MH04B0008370	Shree Printers

OFFICIAL ADDRESS OF ENTERPRISE
DATE OF INCORPORATION /
REGISTRATION OF ENTERPRISE
DATE OF COMMENCEMENT OF
PRODUCTION/BUSINESS

Flat/Door/Block No.	142	Name of Premises/ Building	AKSHAYDEEP PLAZA
Village/Town	AURANGABAD	Block	TOWN CENTER
Road/Street/Lane	CIDCO	City	AURANGABAD
State	MAHARASHTRA	District	AURANGABAD, Pin 431005
Mobile	9422212549	Email:	shreeprint09@gmail.com

08/10/2007

08/02/2008

NATIONAL INDUSTRY
CLASSIFICATION CODE(S)

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	18 - Printing and reproduction of recorded media	1811 - Printing	18112 - Printing of magazines and other periodicals, books and brochures, maps, atlases, posters etc.	Manufacturing
2	18 - Printing and reproduction of recorded media	1811 - Printing	18119 - Other printing activities like screen printing other than textile n.e.c.	Manufacturing
3	46 - Wholesale trade, except of motor vehicles and motorcycles	4641 - Wholesale of textiles, clothing and footwear	46411 - Wholesale of textiles, fabrics, yarn, household linen, articles of clothing, floor coverings and tapestry, sports clothes	Trading
4	47 - Retail trade, except of motor vehicles and motorcycles	4771 - Retail sale of clothing, footwear and leather articles in specialized stores	47711 - Retail sale of readymade garments, hosiery goods, other articles of clothing and clothing accessories such as gloves, ties, braces etc.	Trading

07/05/2022

DATE OF UDYAM REGISTRATION

On the date of graduation (upward reserve) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 2020 issued by the MoMSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing - 11/08/2022

For assistance, you may contact:

District Industries Centre: AURANGABAD (MAHARASHTRA)
District DFO: MUMBAI (MAHARASHTRA)



BE A CHAMPION
with the
Ministry of
MSME
Shree Printers
S. No. 142, Akshay Deep Plaza,
CIDCO, Aurangabad.

www.msme.gov.in; www.dcmsme.gov.in; www.champions.gov.in

Follow us @minmsme & @msmechampions



Government of India
And
Government of Maharashtra
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	27AAQPN0780Q1ZU
2.	PAN	AAQPN0780Q
3.	Legal Name	BASWARAJ SANGRAM NIMBURGE
4.	Trade Name	SHREE PRINTERS
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	27350401675V
(b)	Central Sales Tax Registration Number	27350401675C
Date	28/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

Baswaraj Sangram Nimburge
Shree Printers
S. No.142, Akshay Deep Plaza,
CIDCO, Aurangabad.

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

BASWARAJ SANGRAM NIMBURGE

SANGRAM MADOL NIMBURGE

05/05/1972
Permanent Account Number
AAQPN0780Q

Baswaraj
Signature



Baswaraj
Shree Printers
S. No.142, Akshay Deep Plaza.
CIDCO, Aurangabad.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

the date 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

AAQPN0780Q

BASWARAJ SANGRAM NIMBURGE

PLOT NO.-15., MEDICAL HOUSING SOCIETY., OPP.CHANKYAPURI., SHAHNOORWADI., AURANGABAD , 19-
Maharashtra , 91-India , 431001

Individual

Form Number

ITR-3

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

539398420291221

Current Year business loss, if any	1	0
Total Income		5,50,800
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	5,50,800
Net tax payable	4	23,565
Interest and Fee Payable	5	1,820
Total tax, interest and Fee payable	6	25,385
Taxes Paid	7	25,382
(+)Tax Payable (-)Refundable (6-7)	8	0
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 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 29-12-2021 13:19:05 from IP address 10.1.254.19 and verified by BASWARAJ SANGRAM NIMBURGE having PAN AAQPN0780Q on 29-12-2021 13:19:03 using Electronic Verification code C49X1BN7PI generated through Aadhaar mode

System Generated

Barcode QR Code



AAQPN0780Q03539398420291221A043ED762F0461207ADC1DD29CD414A3E415E614

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

B. Nimburge
Shree Printers
S. No. 142, Akshay Deep Plaza,
CIDCO, Aurangabad.

SHREE PRINTERS & OM TRADERS
142, AKSHAYDEEP PLAZA TOWON CENTER
CIDCO AURANGABAD

TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO OPENING STOCK	1,748,585	BY SALES	2,253,285
TO PURCHASES	2,053,592		
TO ELECTRICITY EXPENSES	75,088	BY CLOSING STOCK	2,892,519
TO DIRECT EXPENSES	4,222		
TO GROSS PROFIT	1,264,317		
	<u>5,145,804</u>		<u>5,145,804</u>
TO DEPRECIATION	241,877	BY GROSS PROFIT	1,264,317
TO LEGAL FEES	12,000		
TO BANK CHARGES	12,025		
TO BANK INTEREST	96,879		
TO CONVEYANCE EXPENSES	24,125		
TO INSURANCE EXPENSES	13,000		
TO SHOP EXPENSES	3,924		
TO REPAIRS & MAINTAINCE	4,721		
TO TELEPHONE EXPENSES	11,678		
TO SALARY EXPENSES	138,000		
TO GST PAID	2,550		
TO MISCELLENIOUS EXPENSES	2,752		
TO NET PROFIT	700,786		
	<u>1,264,317</u>		<u>1,264,317</u>

Shree Printers
Shree Printers
 S. No. 142, Akshay Deep Plaza
 CIDCO, Aurangabad.

Tax Payer Counterfoil

PAN Received from : BASXXXXJ SANGRAM
NIMBURGERs : (in words) : Twenty Thousand And Twenty
Rupees OnlyDrawn On : PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2021-22

Payment Status :

SBI Ref No. : IK0BLLEEVS

	BSR Code	Tender date	Challan No
CIN	0011349	291221	07027

Date of
challan : 29-12-2021State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

B. Nimbure
Shree Printers
S. No. 142, Akshay Deep Plaza,
CIDCO, Aurangabad.

SHREE PRINTERS & OM TRADERS
142, AKSHAYDEEP PLAZA TOWON CENTER
CIDCO AURANGABAD

BALANCE SHEET AS AT 31ST MARCH 2021.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
SRI BASWARAJ S. NIMBURGE	5,807,137	HOUSE AT SHANOCRWADI	546,102
ADD SAVING INT. RECD	122		
ADD SHORT TERM CAPITAL GAIN	15	OFFSET PRINTING	2,510,629
ADD NET PROFIT	700,786	LESS : DEP.@ 15%	188,297
	6,508,060		2,322,332
LESS DRAWINGS	240,000	MOTOR CYCLE	3,916
LESS SELF ASST. TAX PAID	23,720	LESS : DEP.@ 15%	587
LESS TDS	5,362		3,329
	269,082	MARUTI DESIRE	317,285
	6,238,978	LESS : DEP.@ 15%	47,593
			269,692
LOANS LIABILITY			
RAJASTHANI M S CO-OP C S LTD-9	182,567	MOBILE	18,000
BOM C/C-60236054610	499,802	LESS : DEP.@ 10%	1,800
			16,200
UNSECURED LOANS			
AS PER LIST	1,000,987	SOFTWARE	9,000
ANKUR ENTERPRISES	350,000	LESS : DEP.@ 40%	3,600
			5,400
		SHOP AT AKSHAYDEEP PLAZA	556,800
CURRENT LIABILITIES & PROVISIONS			
AS PER LIST	1,405,131	INVESTMENTS	
		AS PER LIST	1,044,309
		CURRENT ASSETS	
		CLOSING STOCK	2,892,519
		SUNDRY DEBTORS	100,925
		VIVEK SALES & SERVICES	812,000
		MOHINDRA UDYOG LTD	1,037,334
		BOM C/A.-60230666673	9,717
		BOM C/A.-60169567720	5,394
		BOM S/A.-60175170113	240
		CASH IN HAND	55,172
	<u>9,677,465</u>		<u>9,677,465</u>

B. Nimburge
Shree Printers
 S. No. 142, Akshay Deep Plaza,
 CIDCO, Aurangabad.

550800
 22659

Particulars	Income	Tax
Normal Income	550786	22657
Short Term Capital Gain - 15% of Capital Gain	15	2
Total		22659
		906
		23565
Payable + EDUCATION CESS		
Collected at Source		5257
Rs 140, 2 Certificate(s)		-5257
Collected at Source		105
Rs 2000, 1 Certificate(s)		-105
		18203
Interest		1638
Rs. 18200 x 9 x 1%		182
Rs. 18200 x 1 x 1%	182	182
		20023
Assessment Tax		20020
Rs. 20023/2021; Drawn On : State Bank of India, Bangalore Focal Point; Paid Into State Bank Of India(0011349), Sr. No. 2021		-20020
Tax + Interest Payable		NIL

SHORT TERM CAPITAL GAIN ON SALE OF SHARES/UNITS-TAX @15%

Sl. No.	Qty.	Date	Acq Cost	Infl. Index	Indexed Acq Cost	Sale Date	Sales Considern	Selling Exp.	Net Sale Considern	Capital Gains	STI Paid
1	2	02/03/21	846	0	846	02/03/21	861	0	861	15	Yes
			846				861		861	15	

CAPITAL GAIN PERIODWISE BREAKUP WITH RELEVANCE TO ADVANCE TAX INSTALMENT

Capital Gains	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	5th Instalment	Total

B. S. Nimburge
Shree Printers
 S. No. 142, Akshay Deep Plaza
 CIDCO, Aurangabad.

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

AAQPN0780Q

BASWARAJ SANGRAM NIMBURGE

PLOT NO. 15,,, MEDICAL HOUSING SOCIETY,,, OPP.CHANKYAPURI,,, SHAHNOORWADI,,, AURANGABAD, MAHARASHTRA,
431001

Individual	Form Number	ITR-3	
139(1)-On or before due date	e-Filing Acknowledgement Number	979362540311220	
Current Year business loss, if any	1		0
Total Income			550510
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		550510
Net tax payable	4		23505
Interest and Fee Payable	5		2920
Total tax, interest and Fee payable	6		26425
Taxes Paid	7		26426
(+) Tax Payable /(-) Refundable (6-7)	8		0
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 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

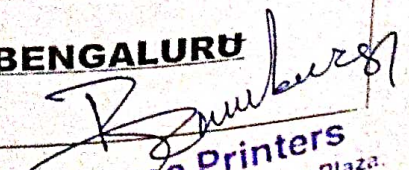
Income Tax Return submitted electronically on 31-12-2020 18:09:34 from IP address 157.33.87.230 and verified by

BASWARAJ SANGRAM NIMBURGE

having PAN AAQPN0780Q on 26-01-2021 19:49:46 from IP address 157.33.87.230 using

Electronic Verification Code CF881PA461 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


Shree Printers
S. No. 142, Akshay Deep Plaza,
CIDCO, Aurangabad.

Challan No./ITNS 280	Tax Applicable	Assessment Year 2020-21
	(0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/>	(0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>

PAN: AAQPN0780Q
 Full Name : BASXXXXJ SANGRAM NIMBURGE
 Complete Address with City & State : BASWARAJ S NIMBUGE, SHREE PRINTERS, , , AURANGABAD,
 MAHARASHTRA, 431001
 Tel. No. :

Type of Payment :	
(100) Advance Tax <input type="checkbox"/>	(102) Surtax <input type="checkbox"/>
(300) Self Assessment Tax <input checked="" type="checkbox"/>	(106) Profits of Domestic Companies <input type="checkbox"/>
(400) Tax on Regular Assessment <input type="checkbox"/>	(800) TDS on Sale of Property <input type="checkbox"/>
(110) Secondary Adjustment Tax <input type="checkbox"/>	(111) Accretion Tax <input type="checkbox"/>
(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>	

Details of Payment	
	Amount (in Rs. only)
Income Tax	23730
Surcharge	0
Education Cess	0
Interest	0
Penalty Code	
Penalty	0
Others	0
Total	23730
Total (in words)	Rupees Twenty Three Thousand Seven Hundred Thirty and Paise Zero Only.

FOR USE IN RECEIVING BANK
 Debit to A/c / Cheque credited on
 31-12-2020(DD-MM-YYYY)

Payment Status : Successful
 Bank Reference No.: 56827062

SPACE FOR BANK SEAL

ICICI Bank
 Uttam Nagar, New Delhi
 CIN

BSR Code 6390340

Tender Date 311220

Challan Serial No. 21263

Rs. 23730

Tax payer remarks. : Strip-it

Crores	Lakhs	Thousands	Hundreds	Tens	Units
Zero	Zero	Twenty Three	Seven	Three	Zero

Debit to A/c 004401524414
 Date 31-12-2020
 Drawn on Internet Banking Payment through ICICI Bank

Taxpayers Counterfoil
 PAN: AAQPN0780Q
 Received From : BASXXXXJ SANGRAM NIMBURGE
 Paid in Cash / Debit to A/c / Cheque No : 004401524414
 For Rs. : 23730
 Rs (in words) : Rupees Twenty Three Thousand Seven Hundred Thirty and Paise Zero Only.
 Drawn on: Internet Banking Payment through ICICI Bank
 On Account of : (0021)Other than Companies Tax
 Type of Payment (300)Self Assessment Tax
 For the Assessment Year : 2020-21

Payment Status : Successful
 Bank Reference No.: 56827062

SPACE FOR BANK SEAL

ICICI Bank
 Uttam Nagar, New Delhi
 CIN

BSR Code 6390340

Tender Date 311220

Challan Serial No. 21263

Rs. 23730

Sangram Nimburge
Shree Printers
 S. No. 142, Akshay Deep Plaza,
 CIDCO, Aurangabad.

SHREE PRINTERS & OM TRADERS
142, AKSHAYDEEP PLAZA TOWON CENTER
CIDCO AURANGABAD

TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
			2,575,284
TO OPENING STOCK	1,068,962	BY SALES	
TO PURCHASES	1,795,237		
TO ELECTRICITY EXPENSES	61,914	BY CLOSING STOCK	1,748,585
TO DIRCT EXPENSES	5,052		
	1,392,704		
TO GROSS PROFIT			4,323,869
	4,323,869		
			1,392,704
TO DEPRECIATION	268,247	BY GROSS PROFIT	
TO LEGAL FEES	11,900		
TO BANK CHARGES	10,279		
TO BANK INTEREST	94,071		
TO CONVEYANCE EXPENSES	5,242		
TO INSURANCE EXPENSES	12,429		
TO SHOP EXPENSES	3,609		
TO REPAIRS & MAINTAINCE	2,528		
TO TILLEPHONE EXPENSES	12,510		
TO SALARY EXPENSES	186,000		
TO GST PAID	83,724		
TO MISCELLENIOUS EXPENSES	1,659		
	700,506		
TO NET PROFIT			1,392,704
	1,392,704		
			1,392,704

Shree Printers
Shree Printers
 S. No.142, Akshay Deep Plaza.
 CIDCO, Aurangabad.

SANGRAM NIMBURGE

W-15,
HOUSING SOCIETY.,
KANYAPURI.,
WADI.,
HEAD - 431001
Mira

Wife's/Husband's Name:
SANGRAM M NIMBURGE

Prev. Yr : 01/04/2019 To 31/03/2020
A.Y. : 2020-2021
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : AAQPN0780Q
Ward : 2(1)
Date of Birth : 05/05/1972
Method of Acc.: Mercantile
Nature of Bus.: Printing Press
Due Date : 31/12/2020
Mobile No : 9422212549
Aadhar No. : 477652482080

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
Shree Printers & Om Traders Net Profit	700506		
Net Profit (Loss)			700506
INCOME FROM OTHER SOURCES			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		140	
			140
Gross Total Income			700646
DEDUCTION UNDER CHAPTER VIA			
Life Insurance Premium		48846	
Educational Expenses		102000	
Deduction u/s 80C (Rs. 150846 restricted to)			-150000
u/s 80TTA Deduction in respect of interest on deposits in savings account Rs. 140		140	-140
TOTAL INCOME			550510
=====			
TAX ON TOTAL INCOME			22601
Tax Payable			22601
Education Cess @ 4%			904
Tax Payable + EDUCATION CESS			23505
Less: Tax Deducted at Source u/s 194C, 7 Certificate(a)		2696	-2696

Sangram Nimburge
Shree Printers
S. No.142, Akshay Deep Plaza
CIDCO, Aurangabad.

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20

PERSONAL INFORMATION AND ACKNOWLEDGEMENT NUMBER

COMPUTATION OF INCOME AND TAX THEREON

Name BASWARAJ SANGRAM NIMBURGE		PAN AAQPN0780Q	
Flat/Door/Block No PLOT NO.-15.	Name Of Premises/Building/Village MEDICAL HOUSING SOCIETY.,	Form Number ITR-3	
Road Street/Post Office OPP CHANKYAPURI.,	Area/Locality SHAHNOORWADI.,	Status Individual	
Town/City/District AURANGABAD	State MAHARASHTRA	Pin/Zip Code 431001	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 2(2), AURANGABAD			
e-Filing Acknowledgement Number 943194100290819			
1	Gross Total Income	1	644191
2	Total Deductions under Chapter-VI-A	2	106852
3	Total Income	3	537340
3a	Deemed Total Income under AMT/MAT	3a	537340
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	20767
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	20767
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	11244
c	TCS	7c	0
d	Self Assessment Tax	7d	9520
e	Total Taxes Paid (7a+7b+7c+7d)	7e	20764
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **BASWARAJ SANGRAM NIMBUI** son/ daughter of **SANGRAM M NIMBURGE**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **943194100290819** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AAQPN0780Q**.

Sign here _____

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No _____

Date of submission **29-08-2019 10:57:51**

Source IP address **49.35.203.3**

Seal and signature of receiving official _____

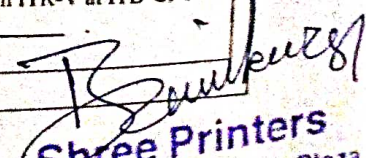


AAQPN0780Q0394319410029081998D878E1C836EB063DBE6A781CB887C7A1D69CD1

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id shreeprint09@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN


Shree Printers
 S. No. 142, Akshay Deep Plaza
 CIDCO, Aurangabad.

CHALLAN NO. TNS NS 280	<input checked="" type="checkbox"/> (0021) INCOME-TAX (OTHER THAN COMPANIES)	<input type="checkbox"/> (0020) INCOME-TAX ON COMPANIES(CORPORATION TAX)	Assessment Year 2019-20
PAN : Full Name : Complete Address with City & State : Tel. No. :	AAQPN0780Q BASXXXXJ SANGRAM NIMBURGE PLOT NO.-15., MEDICAL HOUSING SOCIETY., OPP.CHANKYAPURI., SHAHNOORWADI., AURANGABAD MAHARASHTRA-431001 0		

<input checked="" type="checkbox"/> (100) ADVANCE TAX	<input type="checkbox"/> (106) PROFITS OF DOMESTIC COMPANIES
<input checked="" type="checkbox"/> (300) SELF ASSESSMENT TAX	<input type="checkbox"/> (102) SURTAX
<input type="checkbox"/> (107) TAX ON DISTRIBUTED INCOME TO UNIT HOLDERS	<input type="checkbox"/> (400) TAX ON REGULAR ASSESSMENT
<input type="checkbox"/> (800) IDS ON SALE OF PROPERTY	

Details of Payment		Amount (in Rs. only)
Income Tax		9,520.00
Surcharge		0.00
Education Cess:		0.00
Interest		0.00
Penalty		0.00
Others		0.00
Total:		9,520.00

Total (in words):						
Crores	Lakhs	Thousands	Hundreds	Tens	Units	
Zero	Zero	Nine	Five	Two	Zero	
Debit to A/c:		004401524414				
Date:		29/08/2019				
Drawn on:		Internet Banking Payment through ICICI Bank				

FOR USE IN RECEIVING BANK	
Debit to A/c / Cheque credited on 29/08/2019 (dd/MM/yyyy)	
Payment Status :	Success
Bank Reference No. :	1786094947
SPACE FOR BANK SEAL	
ICICI Bank	
Uttam Nagar, New Delhi	
CIN	
BSR Code :	6390340
Tender Date :	290819
Challan Serial No. :	53633
Rs :	9,520.00

Taxpayers Counterfoil	
PAN:	AAQPN0780Q
Received From :	BASXXXXJ SANGRAM NIMBURGE
Paid in Cash / Debit to A/c / Cheque No. :	004401524414
For Rs. :	9,520.00
Rs (in words) :	Rupees Nine Thousand Five Hundred and Twenty and Zero paise only
Drawn On :	Internet Banking Payment through ICICI Bank
On Account of :	(0021) INCOME-TAX (OTHER THAN COMPANIES)
Type of Payment :	(300) SELF ASSESSMENT TAX
For the Assessment Year :	2019-20

Payment Status :	Success
Bank Reference No. :	1786094947
SPACE FOR BANK SEAL	
ICICI Bank	
Uttam Nagar, New Delhi	
CIN	
BSR Code :	6390340
Tender Date :	290819
Challan Serial No. :	53633
Rs :	9,520.00

Sangram Nimburge
Shree Printers
 S. No.142, Akshay Deep Pla.2,
 CIDCO, Aurangabad.

SHREE PRINTERS & OM TRADERS
142, AKSHAYDEEP PLAZA TOWON CENTER
CIDCO AURANGABAD

TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
			41,04,632
TO OPENING STOCK	8,77,130	BY SALES	
TO PURCHASES	27,73,314		
TO ELECTRICITY EXPENSES	1,00,925	BY CLOSING STOCK	10,68,962
TO DIRECT EXPENSES	15,328		
	14,06,897		
TO GROSS PROFIT			<u>51,73,594</u>
	<u>51,73,594</u>		14,06,897
	2,86,755	BY GROSS PROFIT	
TO DEPRECIATION	6,000		
TO LEGAL FEES	15,192		
TO BANK CHARGES	1,23,174		
TO BANK INTEREST	5,115		
TO CONVEYANCE EXPENSES	2,636		
TO INSURANCE EXPENSES	8,550		
TO SHOP EXPENSES	3,363		
TO REPAIRS & MAINTAINCE	15,215		
TO TELEPHONE EXPENSES	2,94,000		
TO SALARY EXPENSES	2,706		
TO MISCELLENIOUS EXPENSES			
	6,44,191		
TO NET PROFIT			<u><u>14,06,897</u></u>
	<u>14,06,897</u>		<u><u>14,06,897</u></u>

Shree Printers
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SHREE PRINTERS & OM TRADERS
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CIDCO AURANGABAD

BALANCE SHEET AS AT 31ST MARCH 2019.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
MR. BASWARAJ S. NIMBURGE	48,35,779	HOUSE AT SHANORWADI	5,46,102
ADD: NET PROFIT	6,44,191	OFFSET PRINTING	29,34,264
	<u>54,79,970</u>	LESS: DEP.@ 15%	<u>2,20,070</u>
LESS: DRAWINGS	1,49,719		27,14,194
LESS: IDS	11,244		
	<u>1,60,963</u>	MOTOR CYCLE	5,420
	53,19,007	LESS: DEP.@ 15%	<u>813</u>
			4,607
LOANS LIABILITY		1,340 MARUTI DESIRE	4,39,148
BOM CAR-T/L-60175652620		2,22,209 LESS: DEP.@ 15%	<u>65,872</u>
RAJASTHANI M S CO-OP C S LTD-9		4,57,475	3,73,276
BOM-C/C-60236054610		SHOP AT AKSHAYDEEP PLAZA	5,56,800
UNSECURED LOANS		4,15,000 INVESTMENTS	8,66,554
AS PER LIST		11,50,000 AS PER LIST	
ANKUR ENTERPRISES			
CURRENT LIABILITIES		CURRENT ASSETS	
& PROVISIONS		CLOSING STOCK	10,68,962
AS PER LIST		3,08,177 SUNDRY DEBTORS	6,11,944
		VIVEK SALES & SERVICES	8,12,000
		COSMOS SAV.BNK-018204201970383	5,573
		BOM C/A.-60230666673	3
		BOM C/A.-60169567720	2,65,983
		CASH IN HAND	47,210
	<u>78,73,208</u>		<u>78,73,208</u>

B. Nimburge
Shree Printers
 S. No. 142, Akshay Deep Plaza
 CIDCO, Aurangabad.

BASWARAJ SANGRAM NIMBURGE

PLAT NO.-15.,
MEDICAL HOUSING SOCIETY.,
OFF. CHANAKYAPURI.,
SHAMNURNADI.,
AURANGABAD - 431001
Maharashtra

Prev. Yr : 01/04/2018 To 31/03/2019
A.Y. : 2019-2020
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : AAQPN0780Q
Ward : 2(1)
Date of Birth : 05/05/1972
Method of Acc.: Mercantile
Nature of Bus.: Printing Press
Due Date : 31/08/2019
Mobile No : 9422212549
Aadhar No. : 477652482080

Father's, Husband's Name:
SANGRAM M'NIMBURGE

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income From Business/Profession					
Income from Printers & On Traders Net Profit			644191		
Net Profit (Loss)					644191
Gross Turnover or Gross receipts	4104632				
Total Presumptive Income u/s 44AD	644191				
(100.00% of Gross Turnover Rs.4104632)				644191	
					644191
Gross Total Income					644191
DEDUCTION UNDER CHAPTER VIA					
Life Insurance Premium				41852	
Educational Expenses				65000	
Exemption u/s 80C (Rs. 106852 restricted to)					-106852
TOTAL INCOME					537340
TAX ON TOTAL INCOME					
					19968
Income tax under section 87A					0
Surcharge					19968
Educational Cess @ 4%					799
Tax Payable + EDUCATION CESS					20767
Tax Deducted at Source					
u/s 194C, 3 Certificate(s)			11244		-11244
					9523
Assessment Tax					

B. Nimburge
Shree Printers
S. No.142, Akshay Deep Plaza
CIDCO, Aurangabad.