

# 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	AAVCS8847D		
Name	SHREE MAHAGANAPATI AGRO PRODUCER COMPANY LIMITED		
Address	- , THANAPUDE , WALWA , SANGLI , SANGLI , 19-Maharashtra , 91-India , 415412		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	237461940210222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,80,360
	Book Profit under MAT, where applicable	2	2,52,332
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	39,364
	Interest and Fee Payable	5	5,523
	Total tax, interest and Fee payable	6	44,887
	Taxes Paid	7	45,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 110
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

This return has been digitally signed by SUBHASH RANGRAO PATIL in the capacity of Director having PAN AKYPP3795P from IP address 10.1.36.245 on 21-02-2022 14:05:23  
DSC SI. No. & Issuer 3957461 & 51342495CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**A.Y. 2021-2022**

**Name** : SHREE MAHAGANAPATI AGRO PRODUCER  
COMPANY LIMITED

**Previous Year** : 2020-2021

**PAN** : AAVCS 8847 D

**Address** : -  
THANAPUDE,  
WALWA  
SANGLI, SANGLI - 415 412

**Status** : Domestic Company

**D. O. I.** : 18-Jun-2015

<b>Statement of Income</b>
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Rs.                      Rs.                      Rs.

■ **Profits and gains of Business or Profession**

*Business-1*

Net Profit Before Tax as per P & L a/c		2,52,332	
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		57,834	
		3,10,166	
Less: Deductible expenditure & income to be excluded			
Incomes considered separately	1	13,550	
<i>Adjusted Profit of Business-1</i>		2,96,616	
Total income of Business and Profession		2,96,616	
Less: Depreciation as per IT Act	5	1,29,810	
<i>Income chargeable under the head "Business and Profession"</i>			1,66,806

■ **Income from other sources**

Interest income	2	13,550	
<i>Income chargeable under the head "other sources"</i>		13,550	13,550

80PA: Income of Producer Company 0

■ **Total Income**

Total income rounded off u/s 288A			1,80,356
<i>Tax on total income</i>			1,80,360
Add: Cess			45,090
Tax with cess			1,804
Minimum Alternative Tax	3	39,364	
Tax credit C/F and set off u/s 115JAA	6	55,471	7,530
Net Tax			39,364
Interest u/s 234B		3,537	
Interest u/s 234C		1,986	5,523
Net tax payable			44,887
Self-assessment tax paid	4		45,000

■ **Refund Due**

110

**Schedule 1**

	Amount
<u>Income considered under other heads</u>	
Interest received	13,550
<b>Grand total</b>	<b>13,550</b>

## Schedule 2

### Interest income

<u>Name of the Bank</u>	Interest
<u>Interest on Time Deposits</u>	
Interest	13,550

## Schedule 3

Financial statements are drawn as per Ind AS? No

### Minimum alternative tax

Net profit before tax as per P & L A/c	2,52,332
Less: Provision for Tax in P&L A/c	-11,806
Net profit after tax (A)	<u>2,64,138</u>
<u>Deletions (if considered in Profit and Loss account)</u>	
Deferred Tax credited to P&L a/c	11,806
Total deletions (C)	<u>11,806</u>
Book Profit (A + B - C)	<u>2,52,332</u>
Mat on book profit	<u>37,850</u>
Mat with SC & Cess on book profit	<u>39,364</u>
Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)?	No
Depreciation debited to P & L a/c (For 29B only)	57,834
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes
UDIN (not taken to e-return):21170679AAAASF7970	

## Schedule 4

### Self Assessment tax paid

<u>Name of the Bank and BSR Code</u>	Date of deposit	Challan Sl.no.	Amount paid
Axis Bank - 6360218	21-Dec-21	04862	45,000

## 1 Footnotes

Bank A/c for Refund: BANK OF INDIA 151020110000086 IFSC: BKID0001510

For SHREE MAHAGANAPATI AGRO PRODUCER COMPANY LIMITED

Date : 21-Feb-2022

Place : SANGLI

Authorised Signatory

**LIMITED****A. Y. 2021-2022****Schedule 5****Depreciation as per Income Tax Act**

Block	Rate	WDV as on 01-Apr- 2020	Additions (put to use) up to 03- Oct-2020	Additions (put to use) after 03-Oct- 2020	Deletions	Total	Depreciation	WDV as on 31-Mar- 2021
2. Buildings 10%: office, factory...	10%	5,01,703	3,00,000			8,01,703	80,170	7,21,533
4. Furnitures/ fittings 10%:	10%	48,351				48,351	4,835	43,516
5. Plant/ Machinery 15%: not covered in other blocks, cars...	15%	1,91,640	59,038			2,50,678	37,602	2,13,076
7. Plant/ Machinery 40%: computer, energy saving devices...	40%	1,058	16,949			18,007	7,203	10,804
<b>Total</b>		<b>7,42,752</b>	<b>3,75,987</b>			<b>11,18,739</b>	<b>1,29,810</b>	<b>9,88,929</b>

**Schedule 6**

## Tax credit u/s 115JAA

Asst. Year	MAT/AMT	Normal Tax	Tax credit	Credit utilised earlier	Credit utilised for CY	Credit C/F
2017-18	3,830		3,830		3,830	
2018-19	13,045		13,045		3,700	9,345
2019-20	18,614		18,614		0	18,614
2020-21	31,519	4,007	27,512		0	27,512
2021-22	39,364	46,894				
<b>Total</b>			<b>63,001</b>		<b>7,530</b>	<b>55,471</b>

LIMITED ]