

# PRAGATI SHETI UTPADAK GAT

(SHIVAJI CHOWK, AT POST KIKALI, SATARA- 415530)

## FINANCIAL STATEMENTS

FOR

FINANCIAL YEAR 2019-20  
ASSESSMENT YEAR 2020-21

PREPARED BY

**ROHAN DESHMUKH & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

PLOT NO.14, INDIRA HEIGHTS, FLAT NO. T-3, THIRD FLOOR,  
NEAR KANISHK HALL, SADAR BAZAR, SATARA- 415001

MOBILE NO - 9975195299

EMAIL ID: carohan1812@gmail.com



Return filed u/s 139(1) of Income tax Act, 1961

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2020-21**

(Where the date of the Return of Income is Form ITR-1 (SAYED), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 and verified)  
ITR-1 (FORMALLY ITR-1, ITR-2, ITR-3 and verified)  
(Please see Rule 13 of the Income-tax Rules, 1961)

ANADY4U1

PRAGATI SETHUPADMAK GAI

SIRAI CHOKK., AI VOST KIKAIL SATARA, MAJALIASHILHA, 415001

Form Number	Form Number	Form Number
ADP/RO1	Form Number	ITR-6
139(1) On or before due date	e-Filing Acknowledgement Number	752779070271120

Current Year Business loss, if any	1	0
Total Income	2	248510
Loss/Profit under MAT, where applicable	3	248510
Adjusted Total Income under MAT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (6-7)	9	0
Dividend Tax Payable	10	0
Interest Payable	11	0
Total Dividend tax and interest payable	12	0
Taxes Paid	13	0
(+) Tax Payable /(-) Refundable (11-12)	14	0
Accrued Income as per section 115TD	15	0
Additional Tax payable w/ 115TD	16	0
Interest payable w/ 115TD	17	0
Additional Tax and interest payable	18	0
Tax and interest paid	19	0
(+) Tax Payable /(-) Refundable (17-19)	19	0

Income Tax Return submitted electronically on 27-11-2020 13:25:18 from IP address 103.124.108.134 and verified by KANAK RAYINDRA JADHAV

Using PAN AXMRJ8126H on 27-11-2020 13:25:15 from IP address 103.124.108.134 using

Electronic Verification Code 6ADBCPR851 generated through Aarhar OTP mode

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

## PRAGATI SHETI UTPADAK GAT

Income and Expenditure A/c  
For the year ended 31.3.2020

Expenditures	Amount	Incomes	Amount
Wages to farm labours	504,156.00	By Maize Sales	1,228,594.00
Purchase of Seeds	2,069,621.00	By Soybean Sales	1,576,239.00
Purchase of fertilisers	296,426.00	By Bank Interest	2,821.00
Purchase of Animal Feeds	138,976.00	By Grant	1,250,000.00
Machinery Rent	144,000.00		
Ploughing, Harrowing & Leveling	208,702.00		
Harvesting Expenses	101,005.00		
Storage Expenses	93,786.00		
Sales & Marketing Expenses	81,642.00		
Professional Fees	2,000.00		
Bank Charges	189.00		
Depreciation	168,432.00		
Net Profit transferred to			
Balance sheet	248,510.00		
<b>Total</b>	<b>4,057,445.00</b>	<b>Total</b>	<b>4,057,445.00</b>

per the information given  
**DHAN DESHMUKH & ASSOCIATES**  
 Chartered Accountants  
 Proprietor  
 (A.Pohan P.Deshmukh)  
 Regd. No. 11/2020-173848  
 Office: Salara

