



Introduction

Founded in **1999** and located in the Pink City, **Jaipur (Rajasthan)**, **SAG InfoTech Pvt. Ltd.** has client base of more than **50000+ customers** in India. The company has manpower strength of more than **200+ team members** which consist of **Developers, Marketing, Support and Administration / Logistics.**

Established by a young entrepreneur (who himself is a C.A). realizing the growing demands of applications of technology in the field of Finance and Accounts and thought of delving in the realms of computer technology and providing a solution to the various problems.

We offer a cutting-edge solutions and provide quality, cost-effective IT products and services.



SAG Vision

To be recognized as a responsible organization, ethical in its product and professional in its approach towards its stakeholders. With firm belief in our vision and with complete dedication, integrity, honesty, we endeavor to provide with best software products and solutions to satisfy the needs of the customers. Ultimately, enabling our customers to serve their customers effectively is our motto, which should result in speedy and measurable benefits to the customer organizations.

SAG Mission

We envision ourselves as a company that is capable of providing world-class software's across industry verticals. We are specializing in providing latest IT solutions by providing consultancy and technical support services.

- ❖ To provide clear perspectives, technological concepts, need based problem-solving frame works and integrated IT solutions and act as catalysts for the organizations seeking IT enable solutions.
- ❖ To maximize value for our customers by offering them efficient and cost effective solutions.
- ❖ To strive for customer delight by delivering on-time and in-budget services. Every business is unique, and as a result, often businesses need specialized technology solutions to successfully meet their business goals.



GENIUS

A Complete Office Automation Tool.

Soft solutions for those who can't afford to make errors.



Need not to say much about this software as this is our GENIUS even if compared to any other office automation application:

What's New

Client Manager

Balance Sheet / 3CD

Income Tax

CMA/EMI

Forms Manager

TDS

Service Tax

GST Billing

Billing(Old)

Wealth Tax

Authority Letter

AIR / SFT

FBT

Bulk SMS

Bulk Email

Other Utilities

Help

Genius

(Online License S.No.: 689403713)

SAG

LIVE SUPPORT

3:50:58 PM

Friday, August 13, 2021

More Services

(Product Activation, Other Product related Services, Know More About SAG here ...)

Press 'F1' for Menu Options

Quit

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Now few Highlights on our Genius.

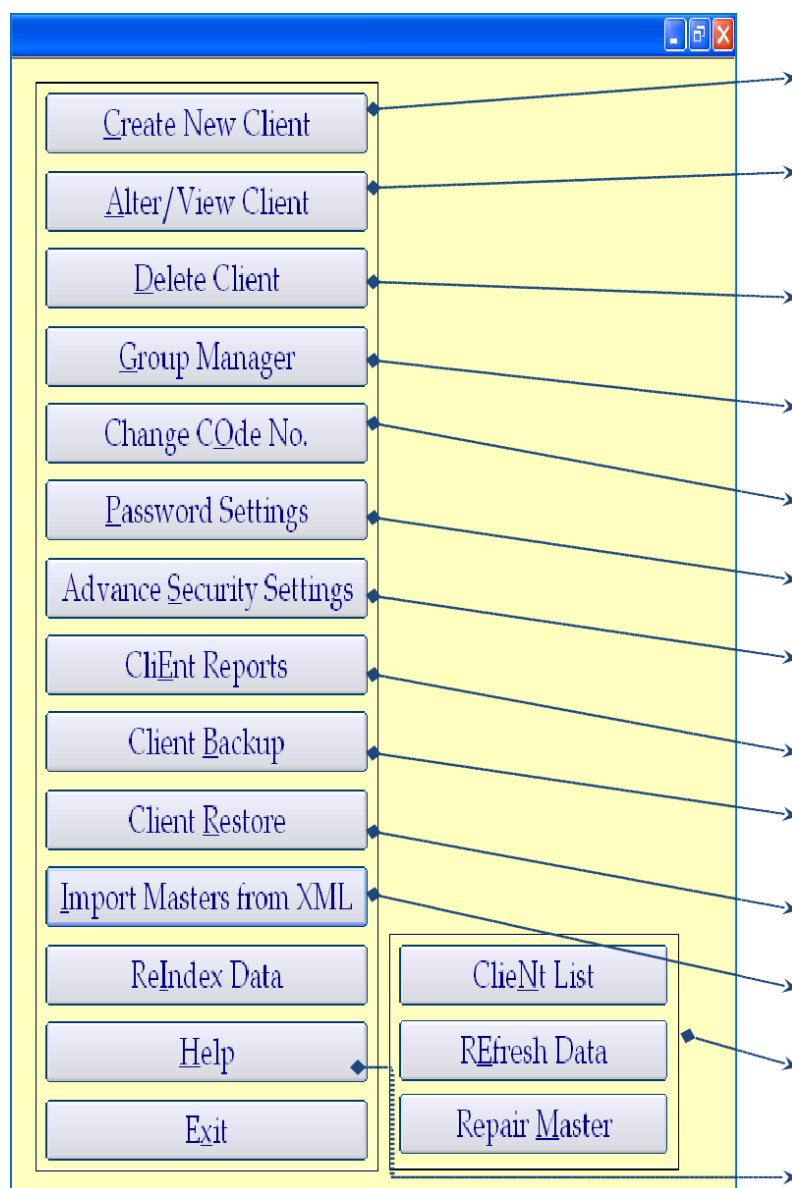


INDEX

Section-I	Client Manager	Manages clients entire data with all exhaustive details.
Section-II	Final Accounts	Trial balance, Balance Sheet, Cash and Fund Flow.
Section-III	Income Tax	Income computation, Challans, Reports, Summarized Details,26 AS, Due dates, etc.
Section-IV	CMA/EMI	Credit Monitoring & Analysis and Equated Monthly Installments with interest.
Section-V	Forms Manager	Affidavits, Agreements, Indemnity,Bonds, Deeds, Notices, etc.
Section-VI	TDS	TDS return filling, Rectification, Refund, etc.
Section-VII	Billing(Old)	Receivables, due service tax, total outstanding, etc
Section-VIII	GST Billing	Billing as per GST Act 2017
Section-IX	SFT	Report of specified financial transactions by specified persons including prescribed reporting financial institutions.
Section-X	Other Utilities	Document Manager, Client's Directory, Backup, Restore, etc.
Section-XI	Help	How to work on Genius with images.



Section-I : Client Manager



Create New Client as Individual, Firm, AOP, BOI, etc.

Modify, Alter & View details of any Client

Delete details of Client Master

Make Group of Clients

Re-arrange or change Code no. of clients internally.

Password Settings (on next page)

Advance Security Settings (on next page)

ClieNt Reports of any kind

For Individual Client's Backup

For Individual Client's data Restore

Import Masters from XML file

ReIndex Data (Refresh, Repair & List)

Help (only for client manager given separately)



Password Settings:

You can set password locking for each and every client separately.

Advance Password Settings:

You can set/change password for options like Client Manager, IT, CMA, etc.

Genius ver 2.21.8.2 - [Client Password Setting]		
Password Exit		
Code No	Name	Password
01	HITESH VERMA	
1	MOIN YUNUSBHAI MANSURI	
2	FURQANABANU MOIN MANSURI	
02	SUSHMA RAJPUT	
03	DHORAJIA CONSTRUCTION	
3	YUNUS MAHAMMEDHUSAIN	
4	DIRDHA PINAK PATEL	
04	PRAKASHBHAI MAGANBHAI	
5	MUNAVVARHUSAIN USMANI	
6	NASIMBANU MUNAVVARHUSAIN	
7	AZRA SHAHID MANSURI	
8	AYESHA FAIZAN MANSURI	
9	AZIMA MUNAVVARBHAI MAHESHWARI	
10	HARISH BABULAL MEHTA	
00011	GLOBAL AVIATION SERVICE	
11	HEMANGI HARISH MEHTA	
12	TAPAN HARISH MEHTA	
012	VISHAL KUMAR	*****
13	DHAVAL HARISH MEHTA	
14	MOHMADNADIM ALIMBHAI	
15	DINA BHARAT SHAH	
16	HARISH BABUBHAI MEHTA (

	Old Password	New Password
Client (Create)		
Client (Alter/Change Code/Group Manager)		
Client (Delete)		
Client (Password Settings)		
Client (Reports)		
Client (Backup)		
Client (Restore)		
Client (Import Master from XML)		
Balance Sheet - Finalised (Alter)		
Trial Balance (Overwrite/Delete)		
Income Tax Return - Filed/Finalized (Alter)		
Income-tax Return (On-line Processing)		
CMA (Delete)		
Bulk E-mail		
Bulk SMS		
Reports and Summarized Details		
Authority Letter		



Section-II : Final Accounts

What's New

- Client Manager
- Balance Sheet / 3CD**
- Income Tax
- CMA/EMI
- Forms Manager
- TDS
- Service Tax
- Billing
- Wealth Tax
- Authority Letter
- AIR
- FBT
- Bulk SMS
- Bulk Email
- Other Utilities
- Help

Genius

- Data Transfer/Import TB
- Trial Balance
- Balance Sheet / 3CD
- Cash / Fund Flow

7:00:35 PM
Thursday, September 15, 201

More Services
(Product Activation, Other Product related Services, Kr
More About SAG here ...)

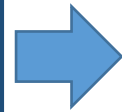
Press 'F1' for Menu Option

Quit

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Import option from
various accounting
softwares



Alter necessary
changes in your
TB



Finalize your
TB.

Select appropriate Format

- ☒ Tally 4.5
- ☐ Tally 5.4/6.3/7.2/8.1/9.0
- ☐ Tally ERP / Prime (Direct Connect)
- ☐ NAC
- ☐ Excel (SAG Infotech)
- ☐ Busy Excel
- ☐ TataEx Excel
- ☐ ACE Excel
- ☐ MCS (PRN File)
- ☐ Quick FA (Spectrum)
- ☐ PACT Accounting
- ☐ Focus
- ☐ Vinayak
- ☐ Miracle
- ☐ Quick Book Online

Trial Balance File : >>

Reports

Insert Alter Delete Adjustment Entries Group Master Group List Export Year Options Ledger List Sort Options Summarized Details Help Exit

PARTICULARS	GROUP	Amount	DR/CR
AUDITORS REMUNERATION	ADMINISTRATIVE EXPENSES	34.48	DR

Particulars	Group	Amount	Particulars	Amount (Rs.)
AUDITORS REMUNERATION	ADMINISTRATIVE EXPENSES	34.4	Opening Stock	51,973.55
CAPITAL RESERVE ARISING ON CONSOLIDATION	RESERVES AND SURPLUSES	2500.0	Purchases	76,113.89
CAPITAL RESERVES	RESERVES AND SURPLUSES	1006.4	Direct Expenses	8,321.87
CAPITAL WORK IN PROGRESS	CAPITAL WORK IN PROGRESS	779.5	Less : Closing Stock	0.00
CASH AND BANK BALANCE	CASH AND BANK	3416.3	Cost of Goods Sold	1,36,409.11
CURRENT LIABILITIES	CURRENT LIABILITIES	16219.1	Sales	1,74,708.99
DEFERRED TAX	PROVISION FOR TAX	10.0	Gross Profit(Loss)	38,299.88
DEFERRED TAX ASSETS	DEFERRED TAX ASSETS	5775.6	Expenses	37,546.73
DEFERRED TAX LIABILITY	DEFERRED TAX LIABILITIES	26163.4	Incomes	820.19
DEPRECIATION	DEPRECIATION	11596.8	Net Profit(Loss)	1,573.34
DIVIDEND	OTHER INCOMES	18.7	Profit Tr. to B/S	(21,603.54)
EMPLOYEE STOCK OPTION ADJUSTMENT ACCOUNT	RESERVES AND SURPLUSES	570.6	Total Assets	2,43,712.10
EQUITY	CAPITAL	2567.5	Total Liabilities	2,43,712.10
GENERAL RESERVE	P & L APPROPRIATION	10.0	Current Assets	42,552.87
GOVERNMENT SECURITIES	INVESTMENTS	12221.9	Current Liabilities	26,792.97
INTEREST	INTEREST RECEIVED	801.4	Working Capital	15,759.90
INTERST	INTEREST PAID	10682.3	GP Rate	21.82
LOAN AND ADVANCES	LOANS AND ADVANCES (ASSETS)	23981.4	NP Rate	(12.37)
MANAGERIAL REMUNERATION	ADMINISTRATIVE EXPENSES	531.6	Current Ratio	1.59
MANUFACTURING EXPENSES	MANUFACTURING EXPENSES	8321.8		
MISCELLANEOUS EXPENDITURE	MISC EXPENSES (ASSETS)	53.2		
PRELIMINARY STOCK ASSESSMENT	PRELIMINARY STOCK	51073.5		

Total Debit	4,40,844.82	Total Credit	4,40,844.82	Difference	
-------------	-------------	--------------	-------------	------------	--

Now the most recent change in BS part is to create it in REVISED SCHEDULE III format :

Misc. Certificates & Letters (Master Templates) Help Back

GLOBAL AVIATION SERVICES PVT LTD

Modify Trial Balance

Form 3CA - 3CD (e-Filing)

Form 3CB - 3CD (e-Filing)

Other Audit Forms (e-Filing)

Online Activities @ ITD Login (CA)

Online Activities @ ITD Login (Client)

3CD Filing Status Report

UDIN Report 3CD Bulk XML Import

Notice Director's Report

UDIN Company Auditor Report Wizard

CARQ IFCR Wizard

Old Balance Sheet

New Profit and Loss Account

Trading Account Cash Flow

Schedules/Lists

Continuous Final Accounts Printing

Notes on Account Other Disclosures

Balance Sheet Abstract

Ratio Annual Report

Receipt & Payment Account

Miscellaneous Certificates & Letters

Date of Balance Sheet / /

Balance Sheet

Particular	✓	Notes	Current
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	✓	2.1	0.00
(b) Reserves and surplus	✓	2.2	0.00
(c) Money received against share warrants	✓	2.3	0.00
(2) Share application money pending allotment	✓	2.4	0.00
(3) Non-current liabilities			
(a) Long-term borrowings	✓	2.5	0.00
(b) Deferred tax liabilities (Net)	✓	2.6	0.00
(c) Other Long term liabilities	✓	2.7	0.00
(d) Long-term provisions	✓	2.8	0.00
(4) Current liabilities			
(a) Short-term borrowings	✓	2.9	0.00
(b) Trade payables	✓	3.0	0.00
(c) Other current liabilities	✓	3.1	0.00
(d) Short-term provisions	✓	3.2	0.00
TOTAL			0.00
II. ASSETS			
Non-current assets			
(1) (a) Fixed assets			
(i) Tangible assets	✓	3.3	0.00
(ii) Intangible assets	✓	3.4	0.00
(iii) Capital work-in-progress	✓	3.5	0.00
(iv) Intangible assets under development	✓	3.6	0.00
(b) Non-current investments	✓	3.7	0.00
(c) Deferred tax assets (net)	✓	3.8	0.00
(d) Long-term loans and advances	✓	3.9	0.00
(e) Other non-current assets	✓	4.0	0.00
Contingent liabilities and commitments			
Profit & Loss A/c			
Import Previous			
Setup			
Import from Trial Balance			
Print			
Print List			
Back			



Import facility procedure : Step -1: Trial Balance to Balance sheet Group Mapping : You have to map particulars and groups as per Revised Schedule III Groups.

Step -1 Trial Balance to Balance Sheet Group Mapping

Group [All] Dr / Cr [All] View Hierarchy

Unmapped Mapped All Sch VI Group [All]

Particular	Group	Sch VI Group	Particular
ACCOUNTANCY CHARGES	INDIRECT EXPENSES	Other Expenses	Balance Sheet
ACCOUNTANCY CHARGES PAYABLE	PROVISIONS	Provision	Profit and Loss
ADVANCE INCOME TAX	LOANS AND ADVANCES (ASSETS)	Loans and advances	Revenue from operations
ADVERTISEMENT EXPENSES	INDIRECT EXPENSES	Other Expenses	Other income
AIR CONDITIONER	FIXED ASSETS	Tangible Assets	Cost of material consumed
AIRTEL	SUNDRY CREDITORS	others	Purchase of stock-in-trade
AKM MEHRASONS JEWELLERS(G-25)	SUNDRY DEBTORS-OTHERS	Secured/Considered	Changes in inventory
AKM MEHRASONS JEWELLERS(UG-25)	SUNDRY DEBTORS-OTHERS	Secured/Considered	Employee benefits expense
AUDITORS REMUNERATION	INDIRECT EXPENSES	Other Expenses	Finance costs
AUDITORS REMUNERATION PAYABLE	PROVISIONS	Provision	Depreciation and amortisation expense
BANK CHARGES	INDIRECT EXPENSES	Other Expenses	Other expenses
BUSINESS PROMOTION	INDIRECT EXPENSES	Other Expenses	Manufacturing Service Costs Expenses
CAR & SCOOTOR INSURANCE	INDIRECT EXPENSES	Other Expenses	Administrative and General Expenses
CARS	FIXED ASSETS	Tangible Assets	Selling Distribution Expenses
CASH	CASH AND BANK	Cash in Hand	Provisions
COMPUTER	FIXED ASSETS	Tangible Assets	Write off Assets and Liabilities
COMPUTER MAINTENANCE & UPGRADATION EXPENSES	INDIRECT EXPENSES	Other Expenses	Research and Development Expenses
CONSUMABLES EXPENSES	DIRECT EXPENSES	Manufacturing Service	Contract Cost
CONVEYANCE	INDIRECT EXPENSES	Other Expenses	Other Adjustments
CORPORATION BANK CA 3411	CASH AND BANK	Cash in Hand	Other Expenses
CORPORATION BANK CA 6019	CASH AND BANK	Cash in Hand	Exceptional items
CORPORATION BANK CA 6095	CASH AND BANK	Cash in Hand	Extraordinary items
CYCLE	FIXED ASSETS	Tangible Assets	Prior period items
D VAT INPUT WRONGLY CLAIMED NOW PAID	INDIRECT EXPENSES	Other Expenses	Tax expense
DIE PRESS	FIXED ASSETS	Tangible Assets	Profit(loss) from discontinuing operation
DIRECTOR REMUNERATION PAYABLE	PROVISIONS	Provision	Tax expense of discontinuing operation
			Earning per share

Next Exit

Step -1 Trial Balance to Balance Sheet Group Mapping

Group [All] Dr / Cr [All] View Hierarchy

Unmapped Mapped All Sch VI Group [All]

Particular	Group	Sch VI Group
ACCOUNTANCY CHARGES	INDIRECT EXPENSES	Other Expenses
ACCOUNTANCY CHARGES PAYABLE	PROVISIONS	Provision
ADVANCE INCOME TAX	LOANS AND ADVANCES (ASSETS)	Loans and advances to others
ADVERTISEMENT EXPENSES	INDIRECT EXPENSES	Other Expenses
AIR CONDITIONER	FIXED ASSETS	Tangible Assets
AIRTEL	SUNDRY CREDITORS	others
AKM MEHRASONS JEWELLERS(G-25)	SUNDRY DEBTORS-OTHERS	Secured/Considered Goods
AKM MEHRASONS JEWELLERS(UG-25)	SUNDRY DEBTORS-OTHERS	Secured/Considered Goods
AUDITORS REMUNERATION	INDIRECT EXPENSES	Other Expenses
AUDITORS REMUNERATION PAYABLE	PROVISIONS	Provision
BANK CHARGES	INDIRECT EXPENSES	Other Expenses
BUSINESS PROMOTION	INDIRECT EXPENSES	Other Expenses
CAR & SCOOTOR INSURANCE	INDIRECT EXPENSES	Other Expenses
CARS	FIXED ASSETS	Tangible Assets
CASH	CASH AND BANK	Cash in Hand
COMPUTER	FIXED ASSETS	Tangible Assets
COMPUTER MAINTENANCE & UPGRADATION EXPENSES	INDIRECT EXPENSES	Other Expenses
CONSUMABLES EXPENSES	DIRECT EXPENSES	Manufacturing Service Costs Expenses
CONVEYANCE	INDIRECT EXPENSES	Other Expenses
CORPORATION BANK CA 3411	CASH AND BANK	Cash in Hand
CORPORATION BANK CA 6019	CASH AND BANK	Cash in Hand
CORPORATION BANK CA 6095	CASH AND BANK	Cash in Hand
CYCLE	FIXED ASSETS	Tangible Assets
D VAT INPUT WRONGLY CLAIMED NOW PAID	INDIRECT EXPENSES	Other Expenses
DIE PRESS	FIXED ASSETS	Tangible Assets
DIRECTOR REMUNERATION PAYABLE	PROVISIONS	Provision
DIRECTORS REMUNERATION	INDIRECT EXPENSES	Other Expenses
D VAT CARRIED FORWARD	LOANS AND ADVANCES (ASSETS)	Loans and advances to others

Next Exit

You have to map particulars and groups to revised schedule III Groups.



Import facility procedure : Step-2 Amount Mapping :

According to step first software will import data as per mapping then user has to classify the amount under heading and subheadings of the group .We have provide drag facility also so that you can drag fields if you want to change categories of groups and headings

Genius ver 2.14.11.1 - [Import Data From Trial Balance]

Amount Mapping
☒ All ☐ Filled ☐ Blank

Show / Hide Columns

Particular	TB Amount	Schedule Amt.	Difference	IT Group	Amount
					Non Current
Other Receipts					
Share Other Income Joint Ventures					
LABOUR CHARGES RECEIVED	295887.00				
SHORT & EXCESS	13.84				
Adjustments					
Tax Deducted at Sources					
Other Allowances Deduction					
PROFIT & LOSS A/C	-20341.00				
Cost of material consumed	0.00	0.00	0.00		
Purchase of stock-in-trade					
Stock in Trade					
Finished Goods					
PURCHASE LOCAL 1%	434333208.00				
PURCHASE LOCAL-OTHERS	3811005.00				
PURCHASE-INTERSTATE	6862884.01				
STOCK TAKEN OVER FROM BHOLA JEWELL	4186415.00				
Changes in inventory					
Stock in Trade					
Finished Goods					
Work in Progress					
Other					
Increase Decrease in Excise Duty Inventories					
Share Materials Stocks Joint Ventures					
Employee benefits expense					
Salary, Wages & Bonus					
Contribution to Gratuity					
Contribution to Pension Scheme					

Trial Balance Items **Drag and Drop Particulars to change groups**

Non Editable Cells **Amount is to be classified**

☐ Auto Hide Columns

Save Draft Transfer to Final Accounts Exit

Load Draft Load from Final Accounts Back

This is the final mapped data



Import facility procedure: Successful Data Import and preparation of Balance sheet and Profit and loss. After Successful completion of all steps Balance sheet and Profit and loss Account will be prepared automatically and are ready to print

Particular	<input type="checkbox"/>	Notes	Current	Previous	
I. EQUITY AND LIABILITIES					
(1) Shareholders' funds					
(a) Share capital	<input checked="" type="checkbox"/>	2.1	5000000.00	5000000.00	
(b) Reserves and surplus	<input checked="" type="checkbox"/>	2.2	1973858.82	-790843.33	
(c) Money received against share warrants	<input checked="" type="checkbox"/>	2.3	120000.00	0.00	
(2) Share application money pending allotment	<input checked="" type="checkbox"/>	2.4	200000.00	200000.00	
(3) Non-current liabilities					
(a) Long-term borrowings	<input checked="" type="checkbox"/>	2.5	35547659.80	39312474.00	
(b) Deferred tax liabilities (Net)	<input checked="" type="checkbox"/>	2.6	3984668.00	520000.00	
(c) Other Long term liabilities	<input checked="" type="checkbox"/>	2.7	120000.00	130000.00	
(d) Long-term provisions	<input checked="" type="checkbox"/>	2.8	220000.00	250000.00	
(4) Current liabilities					
(a) Short-term borrowings	<input checked="" type="checkbox"/>	2.9	231000.00	7666437.27	
(b) Trade payables	<input checked="" type="checkbox"/>	3.0	8555833.00	19667895.00	
(c) Other current liabilities	<input checked="" type="checkbox"/>	3.1	886407.00	4891770.00	
(d) Short-term provisions	<input checked="" type="checkbox"/>	3.2	687163.00	445803.00	
TOTAL			57526589.62	77293536.94	
II. ASSETS					
Non-current assets					
(1) (a) Fixed assets					
(i) Tangible assets	<input checked="" type="checkbox"/>	3.3	32975068.00	35075452.00	
(i) Intangible assets	<input checked="" type="checkbox"/>	3.4	2598924.67	2577093.13	
(ii) Capital work-in-progress	<input type="checkbox"/>				
(iv) Intangible assets under development	<input type="checkbox"/>				
(b) Non-current investments	<input checked="" type="checkbox"/>	3.5	200000.00	200000.00	
(c) Deferred tax assets (net)	<input type="checkbox"/>				
(d) Long-term loans and advances	<input checked="" type="checkbox"/>	3.6	120000.00	135805.00	
(e) Other non-current assets	<input checked="" type="checkbox"/>	3.7	1589923.56	1591353.60	
(2)					
Current assets					
(a) Current investments	<input type="checkbox"/>				
Press F4 for Print Details / List Setup / Import					
			M E N U		
				Difference : 0.00 0.00	

Here you are with your Final Accounts!

SAG INFOTECH PRIVATE LIMITED
CIN : U72200RJ2010PTC031817
BALANCE SHEET AS AT 31/03/2019

Particulars	Note	31/03/2019	31/03/2018
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital	2.1	1000000.00	1388000.00
Reserves and surplus	2.2	4488000.00	33406029.66
Money received against share warrants	2.3	-	-
		5488000.00	34792029.66
Share application money pending allotment	2.4	-	-
Non-current liabilities			
Long-term borrowings	2.5	-	20765.00
Deferred tax liabilities (Net)	2.6	-	11842.00
Other Long term liabilities	2.7	-	6820000.00
Long-term provisions	2.8	-	-
		0.00	6852607.00
Current liabilities			
Short-term borrowings	2.9	-	-
Trade payables	3.0	-	453089.00
Other current liabilities	3.1	-	9320796.07
Short-term provisions	3.2	-	3997416.00
		0.00	13771301.07
TOTAL		5488000.00	55415937.73
ASSETS			
Non-current assets			
Property, Plant and Equipment			
Tangible assets	3.3	5488000.00	4172925.27
Intangible assets	3.4	-	-
Capital work-in-progress	3.5	-	-
Intangible assets under development	3.6	-	-
		5488000.00	4172925.27
Non-current investments	3.7	-	2500000.00
Deferred tax assets (net)	3.8	-	-
Long-term loans and advances	3.9	-	10470125.00
Other non-current assets	4.0	-	-
		5488000.00	17143050.27

SAG INFOTECH PRIVATE LIMITED
CIN : U72200RJ2010PTC031817
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2019

Particulars	Note	31/03/2019	31/03/2018
Revenue from operations	4.7	4530000.00	82613440.00
Other income	4.8	-	7217188.65
Total Revenue		4530000.00	89830628.65
Expenses			
Cost of materials consumed	4.9	(3000.00)	-
Purchases of Stock-in-Trade	5.0	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	5.1	-	13975.00
Employee benefits expense	5.2	-	64761636.44
Finance costs	5.3	-	83812.98
Depreciation and amortization expense	5.4	-	1810048.38
Other expenses	5.5	45000.00	10129859.36
Total expenses		42000.00	76799332.16
Profit before exceptional, extraordinary and prior period items and tax		4488000.00	13031296.49
Exceptional items	5.6	-	-
Profit before extraordinary and prior period items and tax		4488000.00	13031296.49
Extraordinary Items	5.7	-	-
Profit before prior period items and tax		4488000.00	13031296.49
Prior Period Items	5.8	-	-
Profit before tax		4488000.00	13031296.49
Tax expense:	5.9		
Current tax		-	3830600.00
Deferred tax		-	(219376.55)
Profit/(loss) for the period from continuing operations		4488000.00	9420073.04
Profit/(loss) from discontinuing operations	6.0	-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		4488000.00	9420073.04
Earnings per equity share:	6.2		
Basic		-	67.96
Diluted		-	67.96

Section-III : Income Tax

What's New

Client Manager

Balance Sheet / 3CD

Income Tax

CMA/EMI

Forms Manager

TDS

Service Tax

GST Billing

Billing(Old)

Wealth Tax

Authority Letter

AIR / SFT

FBT

Bulk SMS

Bulk Email

Other Utilities

Help

Genius

(Online License S.No.: 689403713)

Computation

Challan Printing

Reports

Summarized Details (New)

Due Date Master

Advance Tax Estimation AY 2022-23

Form 49A / 49AA

PAN Correction Form

Quick View ITR-V

Quick View Intimation

CPC Intimation Register

Search ITR Ack. No.

Bulk Contact Details Verification @ ITD Portal

Bulk PAN - Aadhaar Link @ ITD Portal

Bulk ITR Status/Activity/e-Proceedings

All Rights Reserved by SAG Infotech.

Direct Tax Vivad Se Vishwas

2021-22

Remarks

Return / Order

Original

Delete

Edit Details

New Order

Revise

Rectification

Salary

House Property

Business

Capital Gain

Other / Exempt / NSC / KVP

Sch-PTI

Special Rate Provisions

DTAA

Agriculture & Clubbing of Income

Losses

Deductions

Tax Details

Depreciation Chart

Balance Sheet, P & L, Trading

MAT U/s 115JB

Form 29B

Modify Permanent Information

Notes

SetUp

Bank Details

Credit Card

General Information (B/S, P&L)

Computation

ITR-6

Return Form

Challan Print

e-Return Filing

Form (Other than ITR)

Online Activities @ITD Portal

eRI Login

Client Login

Particular	(2021-22)	(2020-21)
Salary	0.00	0.00
House Property	3,37,500.00	3,37,500.00
Business & Profession	86,55,919.00	87,55,919.00
Capital Gain (STCG)	0.00	0.00
Capital Gain (LTCG)	0.00	0.00
Other Sources	0.00	1,10,79,201.00
Gross Total Income	89,93,419.00	2,01,72,620.00
Deductions	0.00	3,50,000.00
Total Income	89,93,419.00	1,98,22,620.00
Agriculture Income	0.00	0.00
Tax	13,49,013.00	49,55,655.00
Rebate	0.00	0.00
SC+CESS	1,94,258.00	5,58,998.00
Tax Payable	15,43,271.00	55,14,653.00
Relief	0.00	0.00
Balance Tax Payable	15,43,271.00	55,14,653.00
TDS	0.00	66,100.00
Advance Tax	0.00	15,00,000.00
Interest/Fee Payable	1,55,088.00	9,42,917.00
Self Assessment Tax	0.00	12,04,000.00
Tax Payable	16,98,359.00	36,67,470.00
Tax Refundable	0.00	0.00

☐ Tick if Return is Finalized, but Pending for Filing

TRI + * (Asterisk) Key to View Summarized Computation (Last Updated on 12-Feb-2021)



Check Final
Computation



Your IT return is ready to
upload!!

Genius ver 2.21.8.2 - (Income Tax calculation for Assessment Year 2021-2022 of GLOBAL AVIATION SERVICES PVT LTD)

Print Preview Prepare Self Assessment IT Challan Advance Tax Estimation Print Options Exit

CODE NO.	: 00011
NAME OF ASSESSEE	: GLOBAL AVIATION SERVICES PVT LTD
PAN	: AAACG4127F
OFFICE ADDRESS	: 4TH FLOOR, MERCHANT CHAMBER, 41 NEW MARINE LINES, SIR VITHALDAS THACKERSEY MARG, CHURCHGATE,
STATUS	: PUB NOT INT
WARD NO	: CIRCLE 22
D.O.I.	: 01/10/2019
MOBILE NO.	: 9892229888
EMAIL ADDRESS	: muruza@globalaviationindia.com
NAME OF BANK	: BNP PARIBAS
IFSC CODE	: BNPA0009009
ADDRESS	: BNP HOUSE, BKC, BANDRA
ACCOUNT NO.	: 01203700133
RETURN	: ORIGINAL

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY	337500
LET OUT	
NAME OF TENANT : JTB JUPITER EXPRESS SERVICES PRIVATE LIMITED	
ADDRESS : 2734 1ST FLOOR , E BLOCK, 14TH MAIN BEHIND SWATI GARDANIA, SAHAKARANAGAR, BENGALURU, KARNATAKA-560002	
ANNUAL RENT	150000
LESS: VACANCY ALLOWANCE	-37500

ANNUAL VALUE	112500
LESS: STANDARD DEDUCTION U/S 24(a)	33750
INTEREST U/S 24(b)	25000
	-58750

TAXABLE INCOME FROM HOUSE PROPERTY	53750

Online Activities using Assessee PAN Login @ ITD Portal

Code No.	Name	Status : Private Ltd.	CIN : U63040MH1986PTC038775	PAN	A.Y.
00011	GLOBAL AVIATION SERVICES PVT LTD			AAACG4127F	2021-22

Register New User

LoginForgot Password

Change Password

Update Principal Contact Details

Update Contact Details

Register/Update QSC

E-filing Vault - Higher Security

AADHAAR Linked to PAN

Upload ITR e-Return

Rectification Upload

e-File in response to Notice u/s 139(9)

Response to Outstanding Tax Demand

Prevalidate Bank Account

e-Verify Returns

View Returns/Forms

Rectification Status

a-Proceedings

Request Intimation u/s 143(1)/154

Refund Re-issue Request

Tax Credit Mismatch

Submit ComplianceMy Submission

Refund Status @ TIN-NSDL

View ITR-VView Intimation

Export Login Details (Excel)

Export Login Details (Word)

ITD Login (Common Details Setup)

Mobile No.

9898589679

Secondary

9898589679

Landline Number

Fax Number

E-mail ID

MOIN.MANSURI@GMAIL.COM

Secondary

MANSURI1978@GMAIL.COM

Primary Security Question

What is your pet name?

Primary Security Answer

Show

Secondary Security Question

What is your favorite time pass?

Secondary Security Answer

Show

Password

Show

☒ Save a Copy of Downloaded ITR-V Acknowledgement in Software Data Directory?

☒ Save a Copy of Downloaded Acknowledgement of Receipt of ITR-V in Software Data Directory?

☒ Save a Copy of Downloaded ITR Form in Software Data Directory?

☒ Save a Copy of Downloaded ITR XML in Software Data Directory?

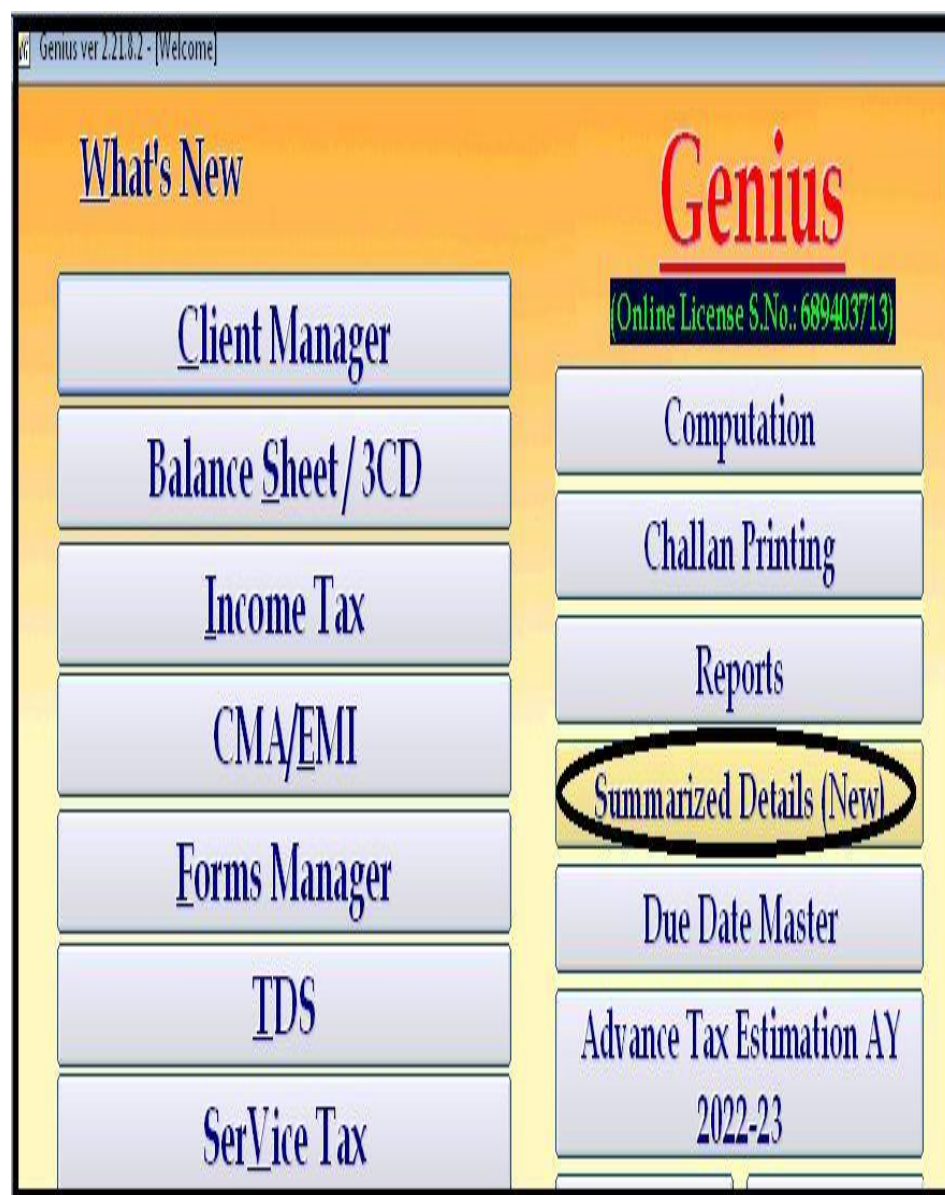
Exit

Update



SUMMARIZED DETAILS

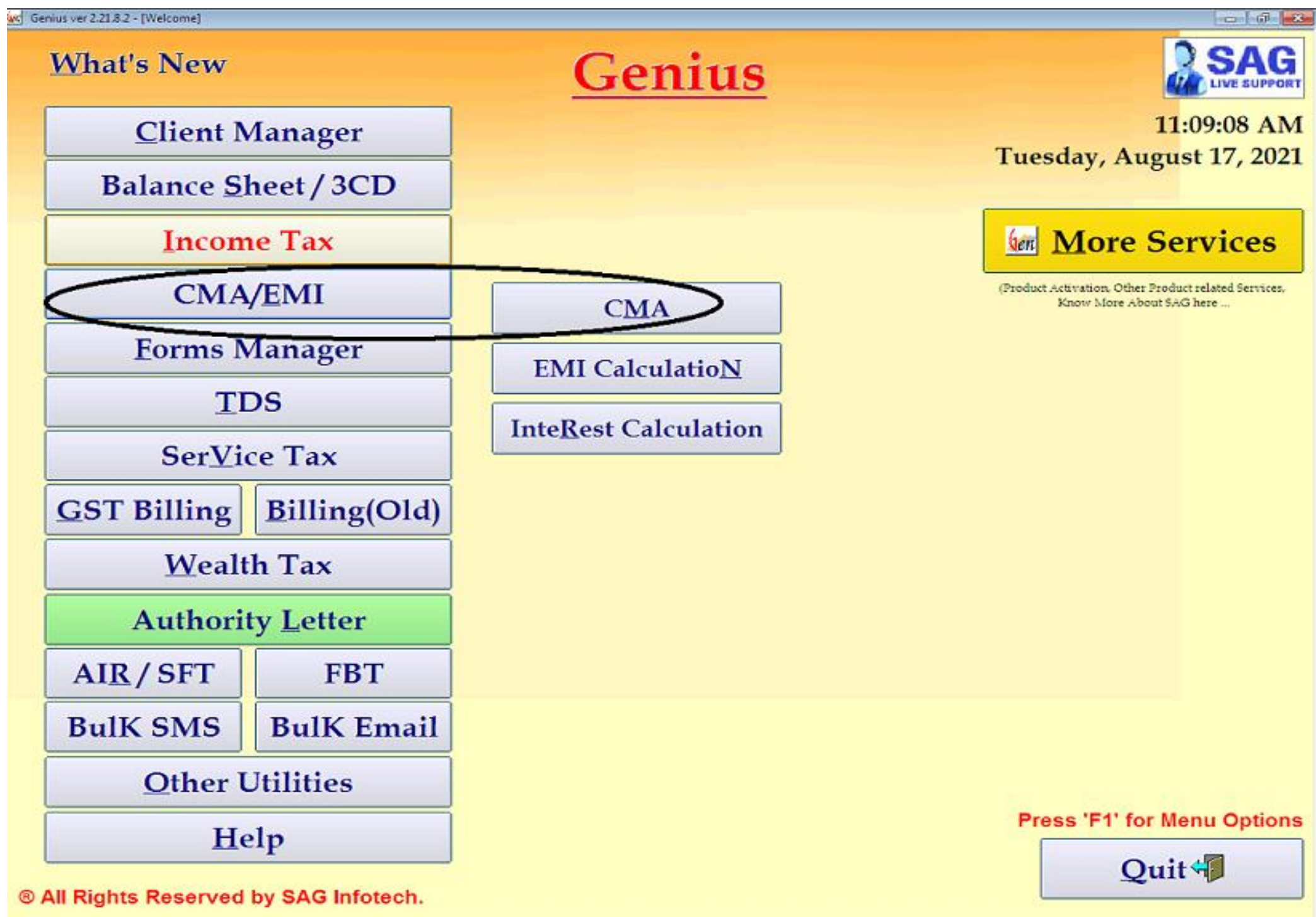
1. YOU CAN IMPORT ALL THE DATA IN EXCEL sheet.
2. VARIOUS FILTERS ARE AVAILABLE.



Assessment Year		2021-22	
Personal Details		Income and Tax-Details	Return Details
SN	Particular	SN	Particular
<input type="checkbox"/> 1	Code	<input type="checkbox"/> 1	Salary
<input checked="" type="checkbox"/> 2	Name	<input type="checkbox"/> 2	House Property
<input type="checkbox"/> 3	PAN	<input type="checkbox"/> 3	Business
<input type="checkbox"/> 4	Group	<input type="checkbox"/> 4	STCG
<input type="checkbox"/> 5	Status	<input type="checkbox"/> 5	LTCG
<input type="checkbox"/> 6	Residential Status	<input type="checkbox"/> 6	Other Sources
<input type="checkbox"/> 7	Ward	<input type="checkbox"/> 7	Gross Total Income
<input type="checkbox"/> 8	TAN	<input type="checkbox"/> 8	Deductions
<input type="checkbox"/> 9	AADHAAR	<input type="checkbox"/> 9	Total Income
<input type="checkbox"/> 10	PAN-AADHAAR Linked	<input type="checkbox"/> 10	Agricultural Income
<input type="checkbox"/> 11	GSTIN	<input type="checkbox"/> 11	Tax
<input type="checkbox"/> 12	Father/Husband	<input type="checkbox"/> 12	Rebate
<input type="checkbox"/> 13	DOB/DOI	<input type="checkbox"/> 13	Surcharge
<input type="checkbox"/> 14	Gender	<input type="checkbox"/> 14	Tax Payable
<input type="checkbox"/> 15	Address	<input type="checkbox"/> 15	Relief
<input type="checkbox"/> 16	Phone	<input type="checkbox"/> 16	Balance Tax Payable
<input type="checkbox"/> 17	Mobile	<input type="checkbox"/> 17	TDS
<input type="checkbox"/> 18	Email	<input type="checkbox"/> 18	Advance Tax
<input type="checkbox"/> 19	A/c No	<input type="checkbox"/> 19	Interest Payable
<input type="checkbox"/> 20	Bank Name	<input type="checkbox"/> 20	Self Assessment Tax
<input type="checkbox"/> 21	IFSC	<input type="checkbox"/> 21	Tax Payable
<input type="checkbox"/> 22	No. of Bank	<input type="checkbox"/> 22	Tax Refundable
<input type="checkbox"/> SN	Particular	<input checked="" type="checkbox"/> 1	Due Date
<input type="checkbox"/> 1	Refund Status	<input checked="" type="checkbox"/> 2	Return Type
<input type="checkbox"/> 2	Refund Amount	<input checked="" type="checkbox"/> 3	Return Status
<input type="checkbox"/> 3	Refund Received	<input checked="" type="checkbox"/> 4	Date of Filing
<input type="checkbox"/> 4	Interest	<input checked="" type="checkbox"/> 5	Late Filing
<input type="checkbox"/> 5	Principal Amount	<input checked="" type="checkbox"/> 6	Filing Type
<input type="checkbox"/> 6	Difference	<input checked="" type="checkbox"/> 7	Ack. No.
<input type="checkbox"/> 7	Refund Date	<input checked="" type="checkbox"/> 8	Form No
		<input checked="" type="checkbox"/> 9	ITR-V Dispatched Date/ e-Verified On
		<input checked="" type="checkbox"/> 10	ITR-V Receipt Date
		<input checked="" type="checkbox"/> 11	ITR-V Receipt No.
		<input checked="" type="checkbox"/> 12	Processing Date
		<input checked="" type="checkbox"/> 13	Processing Status
		<input checked="" type="checkbox"/> 14	Covered under Tax Audit
		<input checked="" type="checkbox"/> 15	Covered under Other Audit
		<input checked="" type="checkbox"/> 16	BF Losses
		<input checked="" type="checkbox"/> 17	Current Year Loss CF
		<input checked="" type="checkbox"/> 18	ITR Form (View/Download)
		<input checked="" type="checkbox"/> 19	ITR XML (View/Download)
		<input checked="" type="checkbox"/> 20	ITR Acknowledgement (View/Download)



Section-IV (A): CMA





Select the Method of Analysis:
CMA Method : I Percentage basis



Actual, Provisional, Projected &
Estimated CMA data.

Retrieve data of the year

- Percentage Basis (Old)
- Ratio Basis (New)

Genius

Please Enter the Base Year. (YYY) for e.g. 2012,2013,2014 ...

2021

OK

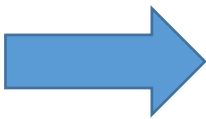
Cancel

Add New YearDelete Year

ASSESSMENT OF WORKING CAPITAL					
FORM II : OPERATING STATEMENT					
GLOBAL AVIATION SERVICES PVT LTD					
	Actual		Provisional		Projected
	31.03.2021	31.03.2022	%	31.03.2023	% 31.03.2024
1. GROSS SALES					
Local Sales					
Export Sales					
Total	0.00	0.00		0.00	0
2. LESS EXCISE DUTY					
3. NET SALES (1 - 2)	0.00	0.00		0.00	0
4. %AGE RISE(+) / FALL(-) IN NET SALES AS COMPARED TO PREVIOUS YEAR					
5. COST OF SALES					
(i) Raw materials (including stores & other items used in manufacture)					
A. IMPORTED					
B. INDIGENOUS					
(ii) Other Spares :-					
A. IMPORTED					
B. INDIGENOUS					
(iii) Power & Fuel					
(iv) Direct Labour					
(v) Other Mfg. expenses					
(vi) Depreciation					



CMA Method : II Ratio basis



Output of data as per latest RBI Guidelines.

Genus ver 2.21.3.2 - [CMA of GLOBAL AVIATION SERVICES PVT LTD for the year 2020]				
Print Preview Exit				
Trading & P & L	Balance Sheet	Fund Flow	Ratio Wizard	Import from Final Accounts
Setup				
Particulars	Actual (31.03.2020)	Actual (31.03.2021)	Provisional (31.03.2022)	Projected (31.03.2023)
Sales				
Local Sales	100000.00			
Export Sales				
Less: Export Duty				
Net Sales	100000.00	0.00	0.00	0.00
Cost of Sales				
Opening Stock				
Purchases				
Other trading expenses (carriage inward, commission & Brokerage on Purchase)				
Closing Stock				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	100000.00	0.00	0.00	0.00
Other Income				
Duty Drawback				
Cash Assistance				
Commission and Brokerage				
Selling and Administrative Expenses				
Depreciation				
Interest				
Interest on WC	25000.00			
Interest on Term Loan	25000.00			
Operating Cost	50000.00	0.00	0.00	0.00
Operating Profit	50000.00	0.00	0.00	0.00
Other Non-Operative Incomes				
Other Non-Operative Expenses				
Profit before Tax	50000.00	0.00	0.00	0.00
Provision for Tax				

Assessment of Working Capital Requirements
(For Traders & Merchant Exporters)

FORM II: Operating Statement

GLOBAL AVIATION SERVICES PVT LTD
4TH FLOOR, MERCHANT CHAMBER, 41 NEW MARINE LINES, SIR VITHALDAS THACKERSEY MARG,
CHURCHGATE, MUMBAI, MAHARASHTRA-400020

Particulars	Actual (31.03.2020)	Actual (31.03.2021)	Provisional (31.03.2022)	Projected (31.03.2023)
1. Gross Income				
(i) Sales (Net of Returns)				
(a) Domestic Sales	100000.00	-	-	-
(b) Export Sales	-	-	-	-
(c) Sub-Total (a+b)	100000.00	-	-	-
(d) Percentage Rise (+) or Fall (-) in Sales Turnover as Compared to Previous Year		(-) 100.00%		
(ii) Other Income				
(a) Duty Drawback	-	-	-	-
(b) Cash Assistance	-	-	-	-
(c) Commission & Brokerage Received	-	-	-	-
(d) Sub-Total (a+b+c)	-	-	-	-
(iii) Total (i)+(ii)	100000.00	-	-	-
2. Cost of Sales				
(i) Purchases	-	-	-	-
(ii) Other Trading Expenses (Carriage Inward, Commission & Brokerage on Purchases)	-	-	-	-
(iii) Sub-Total (i+ii)	-	-	-	-
(iv) Add: Opening Stock	-	-	-	-
(v) Sub-Total (iii+iv)	-	-	-	-
(vi) Less: Closing Stock	-	-	-	-
(vii) Sub-Total (Total Cost of Sales) (v-vi)	-	-	-	-
3. Selling General & Administrative Expenses (Including Bonus Payments)	-	-	-	-
4. Operating Profit (Before Interest & Depreciation) [1 (iii)-2(vii)-3]	100000.00	-	-	-



Section-IV (B) : Depreciation and EMI Calculation

Depreciation - Reducing

Cost of the asset

500000

Asset value at end of it's life

5000

Asset's useful life in months

60

Year for depreciation calculation

1

Genius

The depreciation for year 1 is Rs. 200000.

OK

Calculate



EMI	
Depreciation	Reducing, SLM and WDV.
Investment	FV of Investment, FDR Interest, Maturity Value, Maturity Value –II
Interest	Period of repayment, ROI, Installment, Interest on Loan, Panel Interest
Present Value	To calculate PV of an asset helps in decision making.
EMI	To calculate Loan EMIs with Interest
Converter	Mass, Area,

Purchase Amount

365000

Down Payment

60000

16.44

Principal =

305000

Interest Rates

Maximum %

14.00

Minimum %

10.50

Years in Loan

Maximum

5

Minimum

1

Calculate Payments

Show Amortization

	10.5%	10.75%	11%	11.25%	11.5%	11.75%	12%	12.25%	12.5%	12.75%	13%
1 years	26885.32	26920.85	26956.41	26991.99	27027.59	27063.22	27098.88	27134.56	27170.27	27206.01	27241.78
2 years	14144.69	14180.02	14215.39	14250.82	14286.30	14321.83	14357.41	14393.04	14428.73	14464.47	14499.26
3 years	9913.25	9949.24	9985.31	10021.46	10057.68	10093.98	10130.36	10166.82	10203.36	10239.97	10276.64
4 years	7809.03	7845.91	7882.88	7919.96	7957.15	7994.43	8031.82	8069.31	8106.90	8144.59	8182.37
5 years	6555.64	6593.48	6631.44	6669.53	6707.75	6746.09	6784.56	6823.15	6861.87	6900.72	6939.71

Monthly Income

Interest rate p.a.

Total no. of payments

Maturity Amount

Payment at the end of t

Convert

Force

Light

Mass

Power

Pressure

Speed

Temperature

Time

Volume

Volume - Dry

Custom

Acceleration

Angle

Area

Density

Distance

Flow

Input

Centimeters/sec²

Feet/sec²

Free fall (g)

Inches/sec²

Kilometers/hour-second

Miles/hour-minute

Miles/hour-second

Output

Centimeters/sec²

Feet/sec²

Free fall (g)

Inches/sec²

Kilometers/hour-second

Miles/hour-minute

Miles/hour-second

Input:

Centimeters/sec²

Output:

0

Centimeters/sec²

Calculate



Section-V : Form Manager

Select the required form



Here is the format!

Genius ver 2.21.8.2 - [Select Form]

Categories: Forms

Enter Subject Heading

AFFIDAVITS	Form Description
AGREEMENT	AFFIDAVIT BEFORE THE SALES-TAX TRIBUNAL
ARBITRATION	AFFIDAVIT FOR CONDONATION OF DELAY IN FILING THE APPEAL AGAINST ASSESSMENT ORDER OF SALES TAX OFFICER
BONDS	AFFIDAVIT FOR EXTENDING TIME TO FILE THE INCOME TAX RETURN
CENTRAL EXCISE	AFFIDAVIT FOR RESUMPTION OF INDIAN CITIZENSHIP
COMPANY LAW	AFFIDAVIT IN INCOME-TAX PROCEEDINGS
COMPROMISE AND SETTLEMENTS	AFFIDAVIT OF PROCESS SERVER TO A ACCOMPANY RETURN
FEMA	AFFIDAVIT WITH THE APPLICATION FOR AMENDING THE WEALTH-TAX RETURN
FOREIGN COLLABORATION	AFFIDAVIT WITH THE APPLICATION FOR THE ISSUE OF DUPLICATE EXPORT LICENCE
GIFT	AFFIDAVIT WITH THE APPLICATION FOR THE REGISTRATION OF THE WILL AFTER THE DEATH OF THE TESTATOR
HIRE PURCHASE	AFFIDAVIT WITH THE APPLICATION FOR THE REGISTRATION OF THE WILL, AFTER THE DEATH OF THE TESTATOR
INCOMETAX	AFFIDAVIT WITH THE APPLICATION TO REGIONAL TRANSPORT AUTHORITY FOR DUPLICATE LICENCE
INDEMNITY	IN THE APPLICATION FOR ISSUE OF DUPLICATE LICENCE
LEASE AND LICENSE	REGARDING CLOSURE OF BUSINESS
MORTGAGE AND PLEDGE	REGARDING ISSUE OF DUPLICATE LICENCE
NOTICES	REGARDING NON OWNERSHIP OF ALLEGED BUSINESS
PARTITION	SIMPLE AFFIDAVIT
PARTNERSHIP	
POWER OF ATTORNEY	
SALE	
SERVICETAX	
WEALTHTAX	
WILL	

FORM NO. 15G

[See rule 29C]

Declaration under sub-sections (1) and (1A) of section 197A of the Income-tax Act, 1961, to be made by an individual or a person (not being a company or a firm) claiming certain receipts without deduction of tax

I/We _____ son/daughter/wife of _____ resident of _____ @ do hereby declare—

1. that I am a shareholder in _____ (name and address of the company) and the shares in the said company, particulars of which are given in Schedule I below, stand in my name and are beneficially owned by me, and the dividends therefrom are not includible in the total income of any other person under sections 60 to 64 of the Income-tax Act, 1961;

Or

#that the securities or sums, particulars of which are given in Schedule II or Schedule III or Schedule IV below, stand in my/our name and beneficially belong to me/us, and the interest in respect of such securities or sums and/or income in respect of

Section-VI : TDS

Genius ver 2.21.8.2 -> e-TDSv2.21.7 - [Welcome]

Reminders [2]

What's New

Masters

TDS Forms →

Import Data

Online Activities @ TRACES

Requested Downloads @ TRACES

Login

TAN Login @ ITD E-Filing TAN Login @ TIN-NSDL

Equalisation Levy

Quick View Intimation

Blank Forms **Reports**

Form 3CD (Misc. Details)

GST Billing **Billing (Old)**

Bulk SMS **Bulk Email**

Tools **Settings** **Misc. Info**

Help **Quit**

Lower Deduction/Collection or No Deduction/Collection
Form 15J
Form 15G / 15H (Quarterly Register)
From A.Y. 2005-07 Onwards -> Form 24Q (Salary)
From A.Y. 2006-07 Onwards -> Form 26Q (Other than Salary)
From A.Y. 2006-07 Onwards -> Form 27Q (Non-resident)
From A.Y. 2006-07 Onwards -> Form 27EQ (Collection at source)
Form 26A (Accountant certificate for failure to deduct)
Form 26QA - Quarterly
Form 26QAA - Quarterly
Form 26QB (Challan-cum-statement of deduction of tax u/s 194-IA)
Form 26QC (Challan-cum-statement of deduction of tax u/s 194-IB)
Form 26QD (Challan-cum-statement of deduction of tax u/s 194-IB)
Form 30 (Claim for refund of tax)
Form 49B (TAN)
Form for Changes or Corrections in TAN Data
Challan
Form 24G (TDS/TCS Book Adjustment Statement)
Form 15CA / 15CB (New) [From April 01, 2016]
Form 15CA / 15CB (Old)
Form 15CA (Old)
Form 15CB (Old)
Upto A.Y. 2005-06 -> Form 24 - Annual (Salary)
Upto A.Y. 2005-06 -> Form 26 - Annual (Other than Salary)
Upto A.Y. 2005-06 -> Form 27 - Quarterly (Non-resident)
Upto A.Y. 2005-06 -> Form 27E - Annual (Collection at source)

Form 13 (Online from A.Y. 2018-19)
Form 13
Form 13 (Old)
Form 15C (Interest)
Form 15D (Other than Interest)
Form 15G (New) [From Oct 01, 2015]
Form 15G (Interest and other sum)
Form 15G (Interest and other sum) (Old)
Form 15H (New) [From Oct 01, 2015]
Form 15H (Declaration)
Form 15H (Declaration) (Old)
Form 15I (Contractor)
Form 27C (Obtaining goods without collection of tax)
Form 27C (Obtaining goods without collection of tax) (Old)

Open Data Directory (Ver: Server)
Application Directory (Ver: Server)
Served by SAG Infotech Pvt. Ltd.

12:57 PM
14/08/2021



Section-VI : TDS

What's New

Masters

TDS Forms

Import Data

Online Activities @ TRACES

Requested Downloads @ TRACES Login

TAN Login @ ITD E-Filing

TAN Login @ TIN-NSDL

Equalisation LevY

Quick View Intimation

Blank Forms

Reports

Form 3CD (Misc. Details)

GST Billing

Billing (Old)

Bulk SMS

Bulk Email

Tools

Settings

Misc. Info

Help

Quit

What's New

Requested Downloads @ TRACES (New User) Login

Select Client

Code	Name	TAN	PAN	Address
N-1	NITIN GUPTA	JPRN03903C	AGMPG0469M	103, RAM DALE HOUS, RAM PARK, JAGRUL, RAJASTHAN-302004
2	SAG INFOTECH PRIVATE LIMITED	JPRS10217E	AAOCS2362J	4-B, 2 FLD 2 BLDG, RAJ-KUTUBI BLDG, 10-3RD FLD, RAJ-KUTUBI BLDG, JAGRUL, RAJASTHAN-302004
1	SURABHI ANIT GUPTA	JPR505375A	AGMPG0450A	103, RAM DALE HOUS, RAM PARK, JAGRUL, RAJASTHAN-302004

Select the Client

No. of Records : 3

<< Back

Proceed >>

Open Application Directory (User: LAN)

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Section-VI : TDS

Requested Downloads @ TRACES (Deductor) Login

Financial Year	Quarter	Form Type	File Processed	Status
<input checked="" type="checkbox"/> 2013-14	<input checked="" type="checkbox"/> Q1	<input checked="" type="checkbox"/> 24Q	<input checked="" type="checkbox"/> Bulk Form 16 File	<input checked="" type="checkbox"/> Available
<input checked="" type="checkbox"/> 2012-13	<input checked="" type="checkbox"/> Q2	<input checked="" type="checkbox"/> 26Q	<input checked="" type="checkbox"/> Bulk Form 16A File	<input checked="" type="checkbox"/> Downloaded
<input checked="" type="checkbox"/> 2011-12	<input checked="" type="checkbox"/> Q3	<input checked="" type="checkbox"/> 27Q	<input checked="" type="checkbox"/> Bulk Form 27D File	
<input checked="" type="checkbox"/> 2010-11	<input checked="" type="checkbox"/> Q4	<input checked="" type="checkbox"/> 27EQ	<input checked="" type="checkbox"/> Form 16	
<input checked="" type="checkbox"/> 2009-10		<input checked="" type="checkbox"/> 26Q/ 27Q	<input checked="" type="checkbox"/> Form 16A	
<input checked="" type="checkbox"/> 2008-09			<input checked="" type="checkbox"/> Form 27D	
<input checked="" type="checkbox"/> 2007-08			<input checked="" type="checkbox"/> Justification Report	

User ID Password ☐ Show [Fill Requested Downloads List](#)

Requested Downloads

Request Date	Request Number	Financial Year	Quarter	Form Type	File Processed	Status	Remarks
--------------	----------------	----------------	---------	-----------	----------------	--------	---------

<< Back Proxy Settings

Select the particular options like.

1. Financial year
2. Quarter
3. Form type
4. File processed
5. Status Fill your User ID & password
Then click on requested downloads



UPLOAD RETURES ON ITD E-Filing

Masters

TDS Forms

Import Data

Online Activities @ TRACES

Requested Downloads @ TRACES Login

TAN Login @ ITD E-Filing

TAN Login @ TIN-NSDL

Equalisation LevY

Quick View Intimation

BlanK Forms

Reports

Form 3CD (Misc. Details)

GST Billing

Billing (Old)

Bulk SMS

Bulk Email

Tools

Settings

Misc. Info

Help

Quit

Genius ver.2.21.8.2 - LAN->e-TDSv2.21.8.1 - [Select Client] Reminders [2]

Assessment Year 2022-2023 Quarter IInd - July - Septembe

Code	Name	TAN	PAN	Address
N-1	NITIN GUPTA	JPRN05903C	AGMPG0469M	105, RAM GALI NO. 6, RAJA PARK, JAIPUR, RAJASTHAN-302004
2	SAG INFOTECH PRIVATE LIMITED	JPRS10217E	AAOCS2362J	B-9, 2 AND 3 FLOOR, MAHALAXMI NAGAR, BEHIND WTP, MALVIYA NAGAR, JAIPUR, RAJASTHAN-302017
1	SURABHI AMIT GUPTA	JPRS08379A	AGMPG0450A	105, RAM GALI NO 6, RAJA PARK, JAIPUR, RAJASTHAN-302004

No. of Records : 3

(All)

Preview TAN Login Details @ ITD

<< Back



UPLOAD RETURES ON (TIN –NSDL)

What's New

Masters

TDS Forms

Import Data

Online Activities @ TRACES

Requested Downloads @ TRACES Login

TAN Login @ ITD E-Filing **TAN Login @ TIN-NSDL**

Equalisation Levy

Quick View Intimation

Blank Forms Reports

Form 3CD (Misc. Details)

GST Billing Billing (Old)

Bulk SMS Bulk Email

Tools Settings Misc. Info

Help Quit

Genius ver 2.21.8.2 - LHM - e-TDS/e-TCS e-Return Upload @ TIN-NSDL

List of Clients (Online TDS/TCS e-Return Upload @ TIN-NSDL) (All)

Client No.	Name	TAN	Status	A.k. No.	Date of Registration	Organisation ID	A.k. No. ID	Home TDS
1	NETIN GUPTA	IPR0000000000	Authorized			E:2020	E:202000	E:202000
2	SAG INFOTECH PRIVATE LIMITED	IPR0000000000	Authorized	68401C1027C4	04/03/2017	E:2020	E:202000	E:202000
3	DURASHI AMIT GUPTA	IPR0000000000	Authorized	68401C1027C4		E:2020	E:202000	E:202000

You can upload TDS@ TIN-NSDL

You can register on NSDL

Login & upload...TDS returns....

Registration DSC Authority Letter Registration Status Track Edit Details Preview

Renewal / Change of Digital Signature Certificate (DSC) Admin Login User Login Back



Fill in the details for TDS form 24Q (Salary)



Here is the TDS form!

Genius ver 2.21.8.2 - LAN - x6-TDS (2.21.8.1) - (Form No. 24Q of NITIN GUPTA for Quarter Ind (July - September) of A.Y. 2021-22)

Name : NITIN GUPTA
TAN : JPRN05903C Form No. : 24Q A.Y. : 2021-22 F.Y. : 2020-21 Quarter : Ind (July - September)

Assessment Year 2021-2022 Quarter Ind (July - September) Form 24Q Change Period / Form

Return	Filing Date	Provisional Receipt No. / Token No.
Original		

Accuracy Score: 100/100

Mode of Return ☐ Not Filed Yet ☒ Electronic ☐ Paper ☐ Return Finalized

[Edit Filing Details](#)

Instructions for Filing a Correction Statement :

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

View / Edit Statement	View Complete Statement	View Form / e-Return
Prepare New Correction Statement	File Cancellation Statement	Delete Statement
View Statement Status	Employee Master	Online Activities @ TRACES Login
SetUp (F6)	Reports / Forms	Merge Duplicate Employee Master
	Import Data	Back

FORM NO. 24Q
[See section 192 and rule 31A]

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income Tax Act, 1961 in respect of salary for the quarter ended September, 2021

1. (a) Tax Deduction Account No. (TAN)	JPRN05903C	(d) Has any statement been filed earlier for this quarter (Yes/No)	No
(b) Permanent Account No. (PAN)	AGMPG0469M	(e) If answer to (d) is 'Yes', then Token no. of original statement	N/A
(c) Financial year	2021-2022	(f) Type of Deductor	Non-Government (Q - Individual/HUF)

2. Particulars of the Deductor (employer) :

(a) Name of the employer	NITIN GUPTA
(b) If Central/State Government	
Name	
AIN Code of PAO/TO/CDDO	
(c) TAN Registration No.	
(d) Address	
Flat No.	105
Name of the premises/building	
Road/Street/Lane	RAM GALI NO. 6
Area/Location	RAJA PARK
Town/City/District	JAIPUR
State	RAJASTHAN
PIN Code	302004
Telephone No.	0141-4072000; 9414060505 (Mobile)
Alternate telephone No.	
Email	info@saginfectech.com
Alternate email	drasjpr@gmail.com

3. Particulars of the person responsible for deduction of tax :

(a) Name	NITIN GUPTA
(b) Address	
Flat No.	105
Name of the premises/building	
Road/Street/Lane	RAM GALI NO. 6
Area/Location	RAJA PARK
Town/City/District	JAIPUR
State	RAJASTHAN
PIN Code	302004
Telephone No.	0141-4072000
Alternate telephone No.	
Email	info@saginfectech.com



Section-VII: Billing

Most Important part that you can check various Outstanding Reports:

Name	
ALPA CHRISTIE & CO	
AMI JINWALA	
ASHOK BAHETI AND CO	
B.V. SHAH & ASSOCIATES	
GOURI CHITLANGIA & ASSOCIATES	
K. S. JAGIRDAR & CO.	
M/S. S I N D & ASSOCIATES -CHN (FORMERLY KNOWN AS SHAMIM & SAJU)	
MOIN MANSURI / FURQANA MANSURI	
P A S S & CO	
P A S S & CO	

Create Company	Alter Company	Delete Company
Update Client GSTIN	Other Clients	Series Master
Export to Excel	Template Setup	Settings
Back	Reports	Bulk Printing
	Bills	Receipts

Bill Details	Pending Bill Details
Receipt Details	TDS Details (Bill Wise)
Outstanding Report	TDS Details (Party Wise)
Service Tax (Bill Wise)	Category Wise Bill Details
Service Tax (Receipt Wise)	Opening Balance Details
Discount Details (Bill Wise)	ST- 3 Details
Discount Details (Party Wise)	Client Account

As on Date	14/08/2021
Amount	
= (Equal To)	10000
And	Or
(Select)	

Group (Select)	
Print with Party Name	
<input type="checkbox"/> Address	<input type="checkbox"/> Phone No.
<input type="checkbox"/> Fax No.	<input type="checkbox"/> Mobile No.
<input type="checkbox"/> E-Mail	

Proceed	Exit
---------	------



Section-VIII: GST Billing

Name

ALPA CHRISTIE & CO

AMI JINWALA

ASHOK BAHETI AND CO

B.V. SHAH & ASSOCIATES

GOURI CHITLANGIA & ASSOCIATES

K. S. JAGIRDAR & CO.

M/S. S I N D & ASSOCIATES -CHN (FORMERLY KNOWN AS SHAMIM & SAJU)

MOIN MANSURI / FURQANA MANSURI

P A S S & CO

RAJESH KUMAR & ASSOCIATES

Create Company

Alter Company

Delete Company

Update Client GSTIN

Other Clients

Series Master

Export to Excel

Template Setup

Settings

Back

Reports

Bulk Printing

Bills

Receipts

Genius ver 2.21.8.2 - [GST Billing]

Financial Year

2021-22

Receiver Name

PAN

GSTIN

Receiver Address

Series

(None)

Bill No.

Bill Date

/ /

Place of Supply

Tax Applicability

Sr. No.	Particulars	SAC	Period		Amount	Discount	Net Amount
			FY/AY	Year			
Total							

Narration

Add

Modify

Delete

Show List

☐ Client Wise

Previous

Next

Preview

Back



Section-IX: Authority Letter

Navigation menu:

- Wealth Tax
- Authority Letter**
- AIR
- FBT
- BulK SMS
- BulK Email
- Other Utilities
- Help

Authority Letter

Authentication for Auditor/Lawyer by Client

Client Detail who is signing this letter

<input type="text" value="I"/>	<input type="text" value="ABC"/>	Designation/Capcity	<input type="text" value="INDIVIDUAL"/>
<input type="text" value="Son"/>	<input type="text"/>	Firm Name	<input type="text"/>

Auditor / Lawyer Detail to whom client is giving authorization (hereinafter referred to as service provider)

<input type="text" value="N/A"/>	<input type="text"/>	<input type="text" value="..."/>	Designation/Capcity	<input type="text"/>
<input type="text" value="Son"/>	<input type="text"/>		Firm Name	<input type="text"/>

This authority is going to be made and delivered to service provider in

Dated

Any Notes related to this letter -->



Section-X: Other Utilities

Document Manager

Telephone DirectorY

Client InforMation

File ManaGer

CalculatoR

BacKup

ResTore

PassWord Settings

Printer Settings

Misc. InformatioN

DSC Manager

Saves all your documents for faster retrieval than physical files.

Maintains your personal phone directory as well as for clients.

Such as LST, CST, GIR, PAN, TAN, DOI, DOB, bank details, etc.

Generates list to check and track for client's due dates.

Inbuilt calculator function.

To take back-up of entire software at regular intervals.

To restore the back-up, when required.

To give access rights on various sections of the software.

To set it with your printer.

PIN, STD, ISD, MICR codes, IFSC, Bank BSR and Others.

Maintains internal book for the DSCs with details.



Section-XI: SFT

Annual Information Return
(AIR) Applicable Upto F.Y.
2015-16

[Additional Info](#)

[Branch Master](#)

[Party Master](#)

[AIR](#)

[File Validation Utility](#)

Statement of Financial
Transactions (SFT) Applicable
From F.Y. 2016-17

F.Y.

[Form 61](#)

[Form 61A](#)

[Form 61B](#)

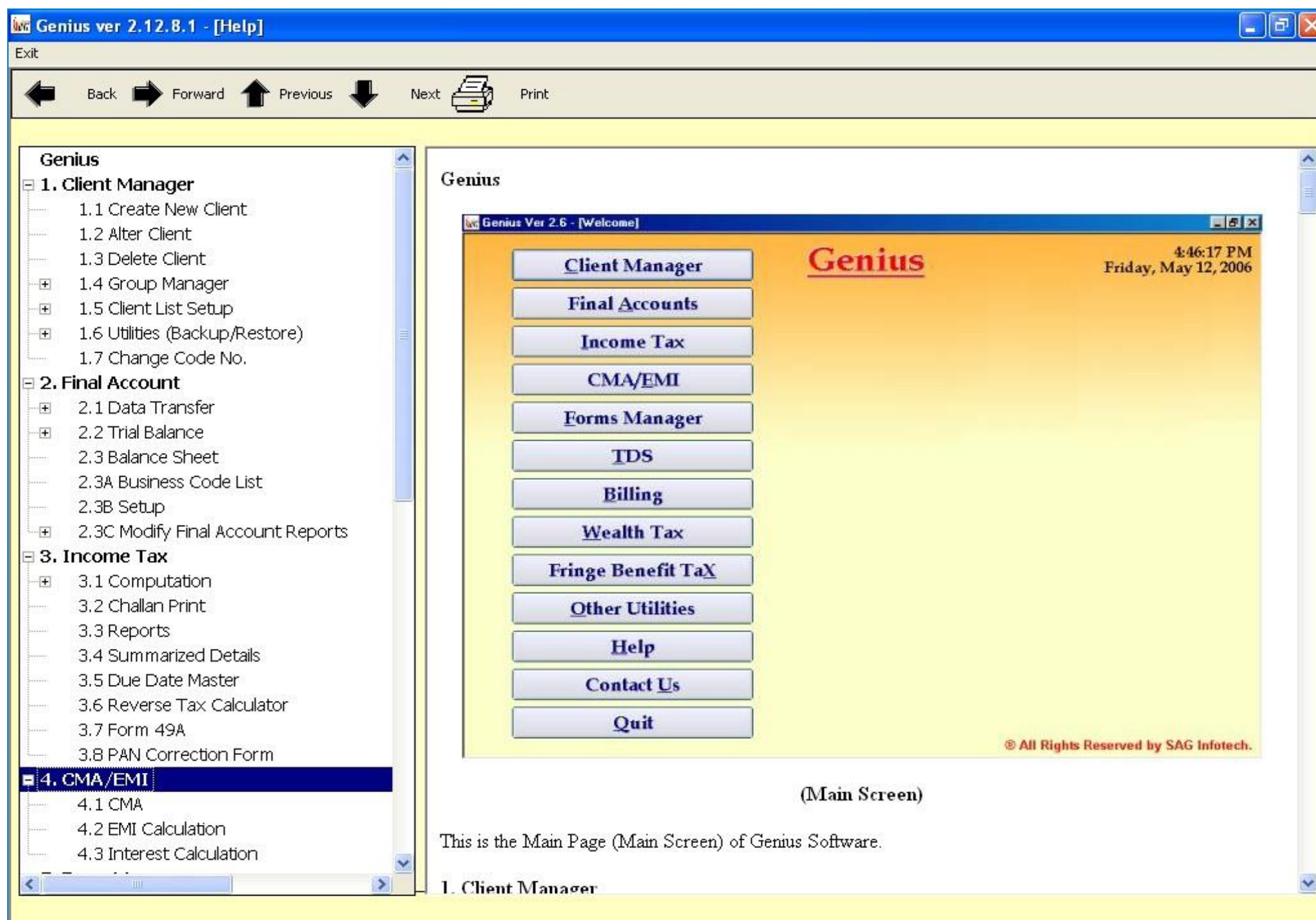
[Generic Submission Utility](#)

[Back](#)



SFT NO	PARTICULARS
SFT- 001	Purchase of bank drafts or pay orders in cash
SFT- 002	Purchase of pre-paid instruments in cash
SFT- 003	Cash deposit in current account
SFT- 004	Cash deposit in account other than current account
SFT- 005	Time deposit
SFT- 006	Payment for credit card
SFT- 007	Purchase of debentures
SFT- 008	Purchase of shares
SFT- 009	Buy back of shares
SFT- 010	Purchase of mutual fund units
SFT- 011	Purchase of foreign currency
SFT- 012	Purchase or sale of immovable property
SFT- 013	Cash payment for goods and services
SFT- 014	Cash deposits during specified period (9th Nov to 30th Dec, 2016)

Section-XII: Help





Thank You and Be in Touch

B-9, Second Floor, Mahalaxmi Nagar,
Behind WTP South Block, Malviya Nagar,
Jaipur - 302017(Raj.)

0141-4072000

info@saginfotech.com

<https://saginfotech.com>