

Name	DEEP Narain GIRI (Proprietor of M/s.SHIV Bhole Enterprises)
Father Name	
PAN	BLEPG8271M
D.O.B	
Address	No.60,Bakkiyam New Town, Kakkalur,Thiruvallur-602003
Assessment Year	2022-2023
Financial Year	2021-2022

Memo of Total Income	Amount (Rs.)
<u>Income from Business or Profession</u>	
As Per Profit and Loss Account	904250
	904250
Less: Deductions Under Chapter VI-A U/s 80C	0
Taxable Income	904246
Rounded off	904250
Tax on the above	97,084
Less: Rebate u/s 87A	-
Tax Payable after Rebate Deduction	97,084
Add: Educational Cess	99 1,380
Add: Interest payable	-
Total Tax Payable	98,464
Less: Tax Deducted at Source	69,482
Less: Self Assessment Tax Paid	28,980
Balance Tax Payable / Refund	-

Place Thiruvallur
Date

Deep Narain Giri
(Assessee)



D. Thiyyagarajan
D. THIYAGARAJAN, M.B.A.
Tax Consultant
Vedanthapuram
Thiruvallur - 602021.

M/s.SHIV BHOLE ENTERPRISES

Proprietor : DEEP NARAIN GIRI

No.60 Ground Floor,Bakkiyam New Town Kakkalur

Tiruvallur-602003

Provisional Balance Sheet as on 31.03.2022

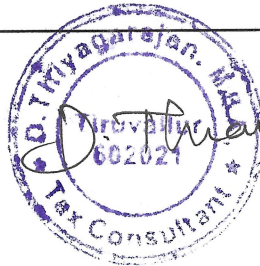
Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Capital Account</u>			<u>Fixed Assets</u>		3,36,379
Opening Balance	9,25,463		(Schedule-1)		
Add: Net profit	9,04,250				
	18,29,713				
Less: Drawings	8,74,578	9,55,135			
			<u>Current Assets</u>		
<u>Current Liabilities</u>			Sundry Debtors	4,75,660	
				-	
Sundry Creditors	2,01,038		Loan & Advances	1,56,250	
Outstanding Expenses Payable	1,21,620	3,22,658	Cash&Bank Balance	3,09,504	
		12,77,793			9,41,414
					12,77,793

Place :

Deep Narain Giri

Date :

(Assessee)



D. TIYYAGARAJAN, M.B.A.

Tax Consultant
Veeraperuvallur
Tiruvallur - 602021.

M/s.SHIV BHOLE ENTERPRISES

Proprietor : DEEP NARAIN GIRI

No.60 Ground Floor,Bakkiyam New Town Kakkalur

Tiruvallur-602003

Trading and Profit and Loss Account for the year ended 31st March, 2022

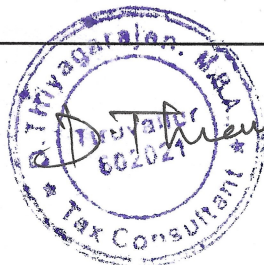
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
		By Gross Receipts	1,57,37,637
To Labour Payment	-		
To Direct Expenses	-		
To Gross Profit	1,57,37,637		
	1,57,37,637		1,57,37,637
		By Gross Profit Transfer To P&L A/c	1,57,37,637
To Staff Welfare	59,507		
To Accounting Fees	12,000		
To Salary&Wages	1,11,41,103		
To Fuel Expenses	35,478		
To Rent	9,80,400		
To Repairs & Maintenance	54,912		
To Electricity Charges	41,245		
To Printing & Stationery	4,134		
To Bank Charges	3,464		
To Conveyance	77,400		
To Cell Phone&internet Expen	9,210		
To ESI Epf Paid	2,76,510		
To.Gst Tax Paid	18,48,333		
To Pooja Expenses	2,56,478		
To Depreciation	33,213		
To Net Profit	9,04,250		
	1,57,37,637		1,57,37,637

Place :

Deep Narain Giri

Date :

(Assessee)



D. Thiyaagarajan
D. THIYAGARAJAN, M.B.A.
Tax Consultant
Veeraragavapuram
Tiruvallur - 602 021.

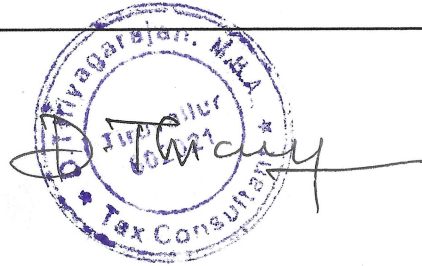
M/s.SHIV BHOLE ENTERPRISES
Proprietor : DEEP NARAIN GIRI
No.60 Ground Floor,Bakkiyam New Town Kakkalur
Tiruvallur-602003

Schedule-2: Fixed Assets

Sl.No.	Particulars	WDV as on 01.04.2022	Addition		Del.	Total	Dep.R ate	Dep.	WDV as on 31.03.2023
			Before Sep'23	After Sep'23					
1	Furniture & Fixtures	65,478	-	-	-	65,478	10%	6,548	58,930
	Motor Vehicles	2,51,478	-	-	-	2,51,478	5%	12,574	2,38,904
	Office Equipment	27,852	-	-	-	27,852	15%	4,178	23,674
	Computer&Accessories	24,784	-	-	-	24,784	40%	9,914	14,870
	Land&Building	-	-	-	-	-	0%	-	-
	Total	3,69,592	-	-	-	3,69,592		33,213	3,36,379

Place
Date

Deep Narain Giri
(Assessee)



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	BLEPG8271M		
Name	DEEP NARAYAN GIRI		
Address	No.60 , Bakkiyam New town , Kakalur Ind Estate S.O , Kakkalur , TIRUVALLUR , 29-Tamil Nadu , 91-INDIA , 602003		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	295844480300722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,04,250
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	97,084
	Interest and Fee Payable	5	1,380
	Total tax, interest and Fee payable	6	98,464
	Taxes Paid	7	69,482
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 28,980	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Jul-2022 16:58:06 from IP address 157.51.151.196 and verified by DEEP NARAYAN GIRI having PAN BLEPG8271M on 05-Oct-2022 using Electronic Verification Code XNYT7X2D7I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BLEPG8271M042958444803007229fb619e718dc83e207abd77640d5410cc6247af5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU