

**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**

<b>PAN</b>	FIVPS0494E		
<b>Name</b>	SRI SANGEETHA		
<b>Address</b>	NO.12 PLOT NO.83, AMSA NAGAR, NANDIVARAM, GUDUVANCHERRY, CHENNAI, TAMILNADU, 603202		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-3
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	759295340281120
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		659010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	659010
	Net tax payable	4	46074
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	46074
	Taxes Paid	7	46074
	(+)Tax Payable /(-)Refundable (6-7)	8	0
<b>Dividend Distribution Tax details</b>	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
<b>Accreted Income &amp; Tax Detail</b>	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

Income Tax Return submitted electronically on 28-11-2020 19:38:44 from IP address 106.198.14.65 and verified by SRI SANGEETHA

having PAN FIVPS0494E on 28-11-2020 19:41:05 from IP address 106.198.14.65 using

Electronic Verification Code 6AZEC9DDTI generated through Aadhaar OTP mode.

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

# Taxpayer's Counterfoil

Name of the Assessee

SRI XXXXEETHA

Complete Address

NO.12 PLOT NO.83 AMSA NAGAR

NANDIVARAM GUDUVANCHERRY

CHENNAI TAMILNADU 603202

PAN

F I V P S 0 4 9 4 E

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	2,483.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>2,483.00</b>

## HDFC BANK LIMITED

**Challan No** 280  
**BSR Code** 0510308  
**Date of Receipt** 28/11/2020  
**Challan Serial No** 24177  
**Assessment Year** 2020-21  
**Bank Reference** 24177  
**Drawn On** HDFC Bank Netbanking

Rupees (In words)

INR TWO THOUSAND FOUR HUNDRED EIGHTY THREE ONLY

CIN

051030828112024177

Debit Account No.

12971000010452

Payment Realization Date

28/11/2020 19:30:44

Please Save a copy of this Acknowledgement Receipt for your future reference.

NAME : **SRISANGEETHA**  
 FATHER'S NAME : Jamaludin  
 DATE OF BIRTH : 27/05/1978  
 ADDRESS : No.12, Plot No.83,  
 Amsa Nagar,Nandivaram,  
 Guduvancherry,  
 Chennai - 603202  
 PAN : FIVPS0494E  
 STATUS : Individual  
 ASSESSMENT YEAR : 2020 - 2021  
 PREVIOUS YEAR ENDED ON : 31st March 2020

### STATEMENT OF TOTAL INCOME

#### 1. INCOME FROM HOUSE PROPERTY

i) Annual Value of self occupied house property  
 at No.12,Plot No.83,Amsa Nagar, Nandivaram  
 Guduvancherry, Chennai - 603 202

Less : 30 % for Repairs Charges U/s.24 -  
-

Less : Interest on Borrowed Capital 214,578 (200,000)

#### 2. INCOME FROM BUSINESS

Net Profit as per Profit & Loss account 1,009,012

#### 3. INCOME FROM OTHER SOURCES

NIL

809,012

Less: Deduction U/s.80 C  
 LIC & Repayment H.Loan

150,000  
 659,012

(or)

TOTAL INCOME **659,010**

Income Tax on the above 44,302  
 Add: Education Cess 4% 1,772

46,074

Less:Tax Deducted at Sources 43,591 2,483

Tax Paid U/s.140 A 2,483

Balance Tax Payable NIL

**ASSESSEE**

**M/S.SRITECH**  
**NO.35/1,PATTRAVALKAM SIDCO INDL ESTATE**  
**AMBATTUR, CHENNAI - 6000 098**

**MANUFACTURING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020**

<b>EXPENSES</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
	<b>RS.P</b>		<b>RS.P</b>
To Purchase	25,93,330.00	" Gst - Sales	78,45,554.00
" Rent Paid	4,25,850.00	" Gst Collected	13,48,836.00
" Staffwelfare Expenses	2,49,558.00	" Closing Stock	2,56,901.00
" Salary & Wages	28,21,635.00		
" Business Promotions	32,561.00		
" Electricity Charges	1,98,969.00		
" Fuel & Oil Expenses	58,620.00		
" Transport Charges	4,02,560.00		
" Gst ITC & Paid	13,48,836.00		
" Gst Late Fees Paid	44,750.00		
" Telephone & Internet Charges	7,569.00		
" Repairs & Maintanance	12,561.00		
" Printing & Stationery	9,566.00		
" Pooja Expenses	12,624.00		
" Audit Fees	36,000.00		
" Depreciation	1,87,289.35		
" Net Profit	10,09,012.65		
	<b>94,51,291.00</b>		<b>94,51,291.00</b>

**M/S.SRITECH**  
**NO.35/1,PATTRAVALKAM SIDCO INDL ESTATE**  
**AMBATTUR, CHENNAI - 6000 098**

**BALANCE SHEET AS AT 31ST MARCH 2020**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
	<b>Rs.P</b>		<b>Rs.P</b>
<b>PROPRIETORS CAPITAL ACCOUNT</b>		<b>FIXED ASSETS</b>	
SRI SANGEETHA	6,19,877.50	Furniture & Fittings	1,13,121.00
Add : Net Profit	<u>10,09,012.65</u>	Less : Depreciation	<u>11,312.10</u> <b>1,01,808.90</b>
	16,28,890.15		
Less : Drawings	<u>5,62,500.00</u> <b>10,66,390.15</b>	Computer	29,343.60
		Less : Depreciation	<u>2,934.36</u> <b>26,409.24</b>
<b>SECURED LOAN</b>			
Housing Loan From ICICI and others	30,09,039.34	Machinery & Tools	4,74,228.90
Loan From Sasikumar	<u>12,04,500.00</u> <b>42,13,539.34</b>	Add:Addition	<u>12,56,200.00</u>
			17,30,428.90
<b>CURRENT LIABILITIES</b>		Less : Depreciation	<u>1,73,042.89</u> <b>15,57,386.01</b>
Sundry Creditors	6,11,096.83		
<b>Provisions</b>		Land & Building @ Gudvancherry	<b>28,50,000.00</b>
GST Payable	1,22,730.00		
Salary Payable	49,300.00	<b>ADVANCE &amp; DEPOSITS</b>	
Rent Payable	35,400.00	Factory Advance	<b>2,00,000.00</b>
Audit Fees Payable	<u>36,000.00</u> <b>8,54,526.83</b>		
		<b>CURRENT ASSEST</b>	
		Sundry Debtors	3,17,223.00
		TDS 19-20	43,591.00
		Cash at Bank	7,55,533.17
		Cash in hand	25,604.00
		Closing Stock	<u>2,56,901.00</u> <b>13,98,852.17</b>
	<u><b>61,34,456.32</b></u>		<u><b>61,34,456.32</b></u>