

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
2022-23

PAN	DWFPS1847R		
Name	RAMAN SUSILA		
Address	55 , MIG NH 1 , NAKKEERAR STREET , MARAIMALAI NAGAR , KANCHEEPURAM , 29-Tamil Nadu , 91-India , 603209		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	735707921191022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		15,48,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	15,48,600
	Net tax payable	4	2,88,163
	Interest and Fee Payable	5	19,438
	Total tax, interest and Fee payable	6	3,07,601
	Taxes Paid	7	1,26,776
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 1,80,830
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 RAMAN SUSILA in the capacity of Self having PAN DWFPS1847R from IP address 27.5.69.164 on 19-Oct-2022

DSC Sl. No. & Issuer 6173536 & 6478161228319218535CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

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DWFPS1847R0373570792119102297170F179CD4F4FDD7761DEBC6BCC63E3B16B9EB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : RAMAN SUSILA
Father's Name : RAMAN
Address : 55
MIG NH 1
NAKKEERAR STREET
MARAIMALAI NAGAR, KANCHEEPURAM - 603 209

P. Y. : 2021-2022
P.A.N. : DWFPS 1847 R
D.O.B. : 09-Jan-1973
Status : Individual

Aadhaar: 2754 9788 5003

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ <u>Income from House Property</u>				
<i>Self occupied properties</i>				
<i>Property-1: 55, MIG NH 1</i>				
Gross annual value u/s 23(2)(a)	1		NIL	
Less: Interest on borrowed capital u/s 24(b)			2,00,000	
<i>Income from self occupied properties</i>			-2,00,000	
<i>Income chargeable under the head "House Property"</i>				-2,00,000
■ <u>Profits and gains of Business or Profession</u>				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			20,48,596	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			8,21,124	
<i>Adjusted Profit of Business-1</i>			28,69,720	
Total income of Business and Profession			28,69,720	
Less: Depreciation as per IT Act	5		8,21,124	
<i>Income chargeable under the head "Business and Profession"</i>				20,48,596
■ Gross Total Income				18,48,596
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	2		50,000	
80DDB: Medical treatment of specified diseases	3		1,00,000	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium		1,50,000		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	3,00,000
■ Total Income				15,48,596
Total income rounded off u/s 288A				15,48,600
<i>Tax on total income</i>				2,77,080
Add: Cess				11,083
Tax with cess				2,88,163
Net Tax				2,88,163
TDS	4		1,26,776	
Total prepaid taxes				1,26,776

Balance Tax		1,61,387
Interest u/s 234B	9,678	
Interest u/s 234C	8,147	17,825
Balance tax payable		1,79,210

Schedule 1Details of the property

55, MIG NH 1, NAKKEERAR STREET, MARAIMALAI
NAGAR, KANCHIPURAM-603209, Tamil Nadu

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.**In respect of Parents

	Insurance Premium	Medical expenses	Health check-up
Others	25,000		

In respect of Self / Family

Others	25,000		
Total	<u>50,000</u>		

Total Deductible amount	<u>50,000</u>		
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Schedule 3**80DDB - Medical treatment of specified diseases**

<u>In respect of</u>	Expenditure	Claim received	Deduction
Senior Citizens (Resident)	1,00,000		1,00,000
Total			<u>1,00,000</u>

Schedule 4TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Avinash Industries, TAN- CHEA24795B	33,361	33,361	33,36,076
Pioneer Nf Forgings India Private Limited, TAN- CHEM08222E	3,963	3,963	1,98,151
Prabha Auto Products Private Limited, TAN- CHEP05691A	8,409	8,409	8,40,946
Sadasivarajan Ramu, TAN- CHES22184B	2,589	2,589	2,58,865
The Bombay Burmah Trading Corporation Limited, TAN- CHET13367E	51,732	51,732	51,73,167
Venkateshwara Fibre Glass (chennai) Private Limited, TAN- CHEV07380C	26,722	26,722	13,36,098

<i>Total</i>	<u>1,26,776</u>	<u>1,26,776</u>	<u>1,11,43,303</u>
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Bank A/c: AXIS BANK LIMITED 919020079555303 IFSC: UTIB0003393

Date : 30-Sep-2022

Place : KANCHEEPURAM

(RAMAN SUSILA)

M/s .SUMUKHA OUTSOURCING SOLUTIONS

Proprietor: SUSILA CHANDRU

Balance Sheet as at 31.03.2022

Particulars	Schedule	Amount in (Rs)
<u>Liabilities:</u>		
Capital	A	69,44,820
Secured Loans	B	99,48,003
Unsecured Loans	C	-
Current Liabilities & Provisions	D	16,26,631
		1,85,19,454
<u>Assets:</u>		
Fixed Assets	E	1,35,64,335
Current Assets Loans & Advances	F	49,55,119
		1,85,19,454

A. Ashika Parveen
30/09/2022
A: ASHIKA PARVEEN
CHARTERED ACCOUNTANT
MEMBERSHIP No: 236610
UDIN : 22236610AYBMHL6570

For SUMUKHA OUTSOURCING SOLUTIONS
SUSILA CHANDRU
Proprietor

M/s .SUMUKHA OUTSOURCING SOLUTIONS
Proprietor: SUSILA CHANDRU
Profit & Loss account for the year ended 31.03.2022

Particulars	Amount in (Rs)
Income	
Sales:	
Labour Charges Receipts	2,70,99,712
Total	2,70,99,712
Discount Received	-
Closing Stock	-
	2,70,99,712
Expenditure	
Salaries and Wages (Direct)	1,71,25,087
Purchases:	
Purchases	-
Freight	-
Total	1,71,25,087
Advertisement and Business Promotion	55,671
Audit Fees	63,360
Bank Charges	24,151
Conveyance Expenses	62,174
Courier Charges	26,286
Electricity Charges	66,771
ESI Paid	85,201
Fuel Expenses	1,11,118
Interest on Loan	3,18,892
PF Paid	1,99,388
Printing & Stationery	27,246
Rent	1,80,000
Repairs & Maintenance	1,43,484
Salaries & Wages	37,13,765
Supervisors Salary	17,81,998
Staff Welfare	1,42,417
Telephone Expenses	47,321
Travelling Expenses	55,662
Depreciation	8,21,124
	79,26,029
Net Profit Transferred to Capital A/c	20,48,596

A. Ashika Parveen
A. ASHIKA PARVEEN
CHARTERED ACCOUNTANT For SUMUKHA OUTSOURCING SOLUTIONS
MEMBERSHIP No: 236610

UDIN : 22236610AYBMHL6570

SUSILA CHANDRU
Proprietor

M/s .SUMUKHA OUTSOURCING SOLUTIONS

Proprietor: SUSILA CHANDRU

Schedules to Balance Sheet as at 31.03.2022

Particulars	Amount in (Rs)
<u>Schedule A</u>	
<u>Capital Account</u>	
Susila's Capital Account	66,75,666
Add: Net Profit	20,48,596
	87,24,262
Less: Drawings	17,79,442
	69,44,820
<u>Schedule-B</u>	
<u>Secured Loans</u>	
ICICI - Home Loan	53,26,458
ICICI - Mortgage Loan	46,21,545
	99,48,003
<u>Schedule-C</u>	
<u>Unsecured Loans</u>	
	-
	-
<u>Schedule D</u>	
<u>Current Liabilities & Provisions</u>	
Sundry Creditors	7,32,716
Expenses Payable	8,93,915
	16,26,631
<u>Schedule F</u>	
<u>Current Assets Loans & Advances</u>	
Stock in Hand	-
Sundry debtors	36,37,332
<u>Loans & Advances:</u>	
Rental Advance	5,00,000
Other Advances	6,56,200
<u>Cash & Bank Balances</u>	
Cash in hand	53,711
Bank	1,07,876
	49,55,119
	49,55,119



M/s .SUMUKHA OUTSOURCING SOLUTIONS
Proprietor: SUSILA CHANDRU
Schedules to Balance Sheet as at 31.03.2022
Depreciation As per Income Tax Act,1961

Schedule - E
Fixed Assets

Amount in Rs.

Particulars	As on	Additions /(Deletions)		Depreciation for the Year	As on	Rate
	01.04.2021	01.04.2021 to 30.09.2021	01.10.2021 to 31.03.2022		31.03.2022	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Vehicle	90,647	-	-	13,597	77,050	15%
Furniture & Fittings	4,25,483	1,48,759	-	57,424	5,16,818	10%
Computer & Accessories	80,612	1,02,458	-	73,228	1,09,842	40%
Building	1,35,37,500	-	-	6,76,875	1,28,60,625	5%
Total	1,41,34,242	2,51,217	-	8,21,124	1,35,64,335	



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- I have examined the balance sheet as on, 31-Mar-2022, and the profit & loss account for the period beginning from 01-Apr-2021 to ending on 31-Mar-2022, attached herewith, of
RAMAN SUSILA
55, MIG NH 1, NAKKEERAR STREET, MARAIMALAI NAGAR, KANCHEEPURAM, Tamil Nadu, 603 209, India
PAN: DWFPS1847R, Aadhaar: 275497885003
- I certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at *KANCHEEPURAM* and 0 branches.
- (a) I report the following observations/comments/discrepancies/inconsistencies; if any: NIL
(b) Subject to above,-
 - I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
 - In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view:-
 - in the case of the balance sheet, of the state of the affairs of the assessee as at 31-Mar-2022; and
 - in the case of the profit & loss account of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any: NIL

A. Ashika Parveen 20/09/2022
A: ASHIKA PARVEEN
CHARTERED ACCOUNTANT
MEMBERSHIP No: 236610

(Signature and stamp/seal of the signatory)

Place: **CHENNAI**

Name of the signatory:

A.ASHIKA PARVEEN

Date: **30-Sep-2022**

M. No. 236610

Full Address: No.14, sardar wallah bhai patel 4th street,
reddy kuppam road, kanathur, CHENNAI, Tamil
Nadu, 603112, India



the effect thereof on the profit or loss.				
Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	
(d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145 (2)			No
(e)	If answer to (d) above is in the affirmative, give details of such adjustments			
		Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
	ICDS I - Accounting Policies ICDS II - Valuation of Inventories ICDS III - Construction Contracts ICDS IV - Revenue Recognition ICDS V - Tangible Fixed Assets ICDS VI - Changes in Foreign Exchange Rates ICDS VII - Governments Grants ICDS VIII - Securities ICDS IX - Borrowing Costs ICDS X - Provisions, Contingent Liabilities and Contingent Assets			Not Applicable
(f)	Disclosure as per ICDS: ICDS I - Accounting Policies ICDS II - Valuation of Inventories ICDS III - Construction Contracts ICDS IV - Revenue Recognition ICDS V - Tangible Fixed Assets ICDS VII - Governments Grants ICDS IX - Borrowing Costs ICDS X - Provisions, Contingent Liabilities and Contingent Assets			NIL
14	(a) Method of valuation of closing stock employed in the previous year.			
(b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish			No
	Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
15	Give the following particulars of the capital asset converted into stock-in-trade: -			NIL
(a)	Description of capital asset;			
(b)	Date of acquisition;			
(c)	Cost of acquisition;			
(d)	Amount at which the asset is converted into stock-in-trade.			
16	Amounts not credited to the profit and loss account, being,-			
(a)	the items falling within the scope of section 28;			NIL
(b)	the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;			NIL
(c)	escalation claims accepted during the previous year;			NIL
(d)	any other item of income;			NIL
(e)	capital receipt, if any.			NIL
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish			NIL
Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to subsection (1) of section 43CA applicable	[Yes/No]



<p>18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-</p> <p>(a) Description of asset/block of assets. (b) Rate of depreciation. (c) Actual cost or written down value, as the case may be. Additions/deductions during the year with dates; in the case of any (d) addition of an asset, date put to use; including adjustments on account of— Central Value Added Tax credits claimed and allowed under the Central (i) Excise Rules,1944, in respect of assets acquired on or after 1st March, 1994, (ii) change in rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called. (e) Depreciation allowable. (f) Written down value at the end of the year.</p>	As per sch. 18						
<p>19 Amounts admissible under sections- a) 32AD, (b) 33AB, (c) 33ABA, (d) 35(1)(i), (e) 35(1)(ii), (f) 35(1)(ia), (g) 35(1)(iii), (h) 35(1)(iv), (i) 35(2AA), (j) 35(2AB), (k) 35ABA, (l) 35ABB, (m)35AD, (n)35CCA, (o)35CCC, (p) 35CCD, (q) 35D, (r) 35DD, (s)35DDA, (t)35E: Amount debited to profit and loss account Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules,1962 or any other guidelines, circular, etc., issued in this behalf.</p>	NIL						
<p>20 (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]</p>	NIL						
<p>(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):</p>	NIL						
<table border="1"> <thead> <tr> <th data-bbox="236 1077 347 1144">Serial number</th> <th data-bbox="347 1077 464 1144">Nature of fund</th> <th data-bbox="464 1077 624 1144">Sum received from employees</th> <th data-bbox="624 1077 783 1144">Due date for payment</th> <th data-bbox="842 1003 890 1211">The actual Amount paid</th> <th data-bbox="890 1077 1177 1144">The actual date of payment to the concerned authorities</th> </tr> </thead> </table>	Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual Amount paid	The actual date of payment to the concerned authorities	
Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual Amount paid	The actual date of payment to the concerned authorities		
<p>21 (a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of - Capital expenditure Personal expenditure Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party Expenditure incurred at clubs being entrance fees and subscriptions Expenditure Incurred at clubs being cost for club services and facilities used Expenditure by way of penalty or fine for violation of any law for the time being force Expenditure by way of any other penalty or fine not covered above Expenditure incurred for any purpose which is an offence or which is prohibited by law</p>	NIL						
<p>(b) Amounts inadmissible under section 40(a):- (i) as payment to non-resident referred to in sub-clause (i) (A) Details of payment on which tax is not deducted: (I) date of payment (II) amount of payment (III) nature of payment</p>							



	(IV) name and address of the payee	
(B)	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee (V) amount of tax deducted	NIL
(ii)	as payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted: (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee	NIL
(B)	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee (V) amount of tax deducted (VI) amount out of (V) deposited, if any	NIL
(iii)	as payment referred to in sub-clause (ib) Details of payment on which levy is not deducted: (I) date of payment (A) (II) amount of payment (III) nature of payment (IV) name and address of the payee	NIL
(B)	Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. (I) date of payment (II) amount of payment (B) (III) nature of payment (IV) name and address of the payer (V) amount of levy deducted (VI) amount out of (V) deposited, if any	NIL
(iv)	under sub-clause (ic) [Wherever applicable]	NIL
(v)	under sub-clause (iia)	NIL
(vi)	under sub-clause (iib)	NIL
(vii)	under sub-clause (iii) (A) date of payment (B) amount of payment (C) name and address of the payee	NIL
(viii)	under sub-clause (iv)	NIL
(ix)	under sub-clause (v)	NIL
(c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	Not Applicable
(d)	Disallowance/deemed income under section 40A(3):	



(A)	On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:				Yes
	Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number or Aadhaar Number of the payee, if available
(B)	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);				Yes
	Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number or Aadhaar Number of the payee, if available
(e)	provision for payment of gratuity not allowable under section 40A(7);				NIL
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);				NIL
(g)	particulars of any liability of a contingent nature;				NIL
(h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;				NIL
(i)	amount inadmissible under the proviso to section 36(1)(iii)				NIL
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				NIL
23	Particulars of payments made to persons specified under section 40A (2)(b).				NIL
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.				NIL
25	Any amount of profit chargeable to tax under section 41 and computation thereof.				NIL
26	In respect of any sum referred to in clauses (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-				NIL
	(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was				
	(a) paid during the previous year;				
	(b) not paid during the previous year.				
	(B) Was incurred in the previous year and was				
	(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);				
	(b) not paid on or before the aforesaid date.				
	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)				No
27	Amount of Central Value Added Tax credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits/ Input Tax Credit(ITC) in the accounts.				NIL
	(a)				
	(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.				NIL
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same.				Not Applicable
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.				Not Applicable
29A	(a) Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in section 56(2)(ix)?				No
	(b) If yes, please furnish the following details:				



	(i) Nature of income (ii) Amount thereof	
29B	(a) Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in section 56(2)(x)? (b) If yes, please furnish the following details: (i) Nature of income (ii) Amount (in Rs.) thereof	No
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D].	NIL
30A	(a) Whether primary adjustment to transfer price, as referred to in section 92CE(1), has been made during the previous year? (b) If yes, please furnish the following details: (i) Under which clause of section 92CE(1) primary adjustment is made? (ii) Amount (in Rs.) of primary adjustment (iii) Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of section 92CE(2)? (iv) If yes, whether the excess money has been repatriated within the prescribed time (v) If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	No
30B	(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in section 94B(1)? (b) If yes, please furnish the following details: (i) Amount (in Rs.) of expenditure by way of interest or of similar nature incurred (ii) Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.) (iii) Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above (iv) Details of interest expenditure brought forward as per sub-section (4) of section 94B (v) Details of interest expenditure carried forward as per sub-section (4) of section 94B	Not Applicable
30C	(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year? (b) If yes, please specify:- (i) Nature of the impermissible avoidance arrangement: (ii) Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement:	No
31	(a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year: (i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the lender or depositor; (ii) amount of loan or deposit taken or accepted; (iii) whether the loan or deposit was squared up during the previous year; (iv) maximum amount outstanding in the account at any time during the previous year; (v) whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	NIL



(vi)	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
(b)	<p>Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:</p> <p>(i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the person from whom specified sum is received;</p> <p>(ii) amount of specified sum taken or accepted;</p> <p>(iii) whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;</p> <p>(iv) in case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.</p> <p>(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by the Central, State or Provincial Act.)</p>	NIL
(ba)	<p>Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;</p> <p>(ii) Nature of transaction;</p> <p>(iii) Amount of receipt (In Rs.);</p> <p>(iv) Date of receipt;</p>	NIL
(bb)	<p>Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;</p> <p>(ii) Amount of receipt (in Rs.);</p>	NIL
(bc)	<p>Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;</p> <p>(ii) Nature of transaction;</p> <p>(iii) Amount of payment (in Rs.);</p> <p>(iv) Date of payment;</p>	NIL
(bd)	<p>Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;</p> <p>(ii) Amount of payment (in Rs.);</p>	NIL



	(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3 rd July, 2017)						
(c)	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year (i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee; (ii) amount of the repayment; (iii) maximum amount outstanding in the account at any time during the previous year; (iv) whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account; (v) in case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.						NIL
(d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year (i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer; (ii) repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.						NIL
(e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:— (i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer; (ii) repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year. (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act).						NIL
32	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:						NIL
(a)	SI No	Assessment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees) [^]	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as assessed (give reference to relevant order)	Remarks
	[^] If the assessed depreciation is less and no appeal pending then take assessed.						
(b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79						Not Applicable
(c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.						No
(d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.						NIL
(e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.						Not Applicable



33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	As per sch.33			
Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules,1962 or any other guidelines, circular, etc, issued in this behalf.				
34	(a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:	No			
1	Tax deduction and collection Account Number (TAN)				
2	Section				
3	Nature of payment				
4	Total amount of payment or receipt of the nature specified in column (3)				
5	Total amount on which tax was required to be deducted or collected out of (4)				
6	Total amount on which tax was deducted or collected at specified rate out of (5)				
7	Amount of tax deducted or collected out of (6)				
8	Total amount on which tax was deducted or collected at less than specified rate out of (5)				
9	Amount of tax deducted or collected on (8)				
10	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)				
34	(b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:	No			
Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported. If not, please furnish list of details/transactions which are not reported.	
34	(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	Not Applicable			
Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.			
35	(a) In the case of a trading concern, give quantitative details of principal items of goods traded:	Not Applicable			
(i)	opening Stock;				
(ii)	purchases during the previous year;				
(iii)	sales during the previous year;				
(iv)	closing Stock;				
(v)	shortage/excess, if any.				
35	(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products:	Not Applicable			
A	Raw materials :				
(i)	opening stock;				
(ii)	Purchases during the previous year;				
(iii)	consumption during the previous year;				
(iv)	sales during the previous year;				
(v)	closing stock;				
(vi)	yield of finished products;				
(vii)	percentage of yield;				
(viii)	shortage/excess, if any.				
B	Finished products/By-products :	Not Applicable			



	(i) opening stock; (ii) purchases during the previous year; (iii) quantity manufactured during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) shortage/excess, if any.											
36A	(a) Whether the assessee has received any amount in the nature of dividend as referred to in section 2(22)(e)?	No										
	(b) If yes, please furnish the following details: (i) Amount received (in Rs.) (ii) Date of receipt											
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.	Not Applicable										
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	Not Applicable										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	Not Applicable										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: 1. Total turnover of the assessee 2. Gross profit/turnover 3. Net profit/turnover 4. Stock-in-trade/turnover 5. Material Consumed/finished goods produced (The details required to be furnished for principal items of goods traded or manufactured or services rendered)	As per sch.40										
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.	NIL										
42	(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?	No										
	(b) If yes, please furnish:											
	<table border="1"> <thead> <tr> <th>Income-tax Department Reporting Entity Identification Number</th> <th>Type of Form</th> <th>Due date for furnishing</th> <th>Date of furnishing, if furnished</th> <th>Whether the Form contains information about all details/ transactions which are required to be reported. If not, please furnish list of the details/transactions which are not reported.</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported. If not, please furnish list of the details/transactions which are not reported.						
Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported. If not, please furnish list of the details/transactions which are not reported.								
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in section 286(2)	No										
	(b) if yes, please furnish the following details: (i) Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity (ii) Name of parent entity (iii) Name of alternate reporting entity (if applicable) (iv) Date of furnishing of report											
	(c) if not due, Expected date of filing											
44	Break-up of total expenditure of entities registered or not registered under the GST											
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Total amount of</th> <th>Expenditure in respect of entities registered under GST</th> <th>Expenditure relating to</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Particulars	Total amount of	Expenditure in respect of entities registered under GST	Expenditure relating to							
Particulars	Total amount of	Expenditure in respect of entities registered under GST	Expenditure relating to									



Expenditure incurred during the year	Relating to goods or services exempt from GST	Relating to Entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	entities not registered under GST
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A. Ashika Parveen
30/09/2022
A: ASHIKA PARVEEN
CHARTERED ACCOUNTANT
MEMBERSHIP No: 236610
(Signature and stamp/seal of the signatory)

Place: CHENNAI
Date: 30-Sep-2022

Name of the signatory:

A.ASHIKA PARVEEN

M. No. 236610

Full Address : No.14, sardar wallah bhai patel 4th street, reddy kuppam road, kanathur, CHENNAI, Tamil Nadu, 603112, India



10: Details of business / profession

	Sector	Sub-Sector	Code	Particulars of change
1	Other Services	Other services	21008	No Change

11b: Books maintained

	Address
1 Bank book	55, MIG NH 1, NAKKEERAR STREET, MARAIMALAI NAGAR, KANCHEEPURAM-603 209, Tamil Nadu, India
2 Cash book	. -do-
3 Journal	. -do-
4 Ledger	. -do-
5 Purchase register	. -do-
6 Sales register	. -do-
7 Stock register	. -do-

11c: Books / documents examined

1	Bank book
2	Cash book
3	Journal
4	Ledger
5	Purchase register
6	Sales register
7	Stock register



18 (i): Depreciation allowable under the Act

Block of Assets	Rate	W.D.V. as on 01.04.21	Additions Up to 3.10.21	Additions after 3.10.21	Deletion	Total	Other Adjustments, if any	Depreciation	W.D.V. as on 31.03.2022
1 Buildings - residential	5%	1,35,37,500	NIL	NIL	NIL	1,35,37,500	NIL	6,76,875	1,28,60,625
4 Furnitures/ fittings -	10%	4,25,483	1,48,759	NIL	NIL	5,74,242	NIL	57,424	5,16,818
5 Plant/ Machinery - not covered in other blocks, cars .	15%	90,647	NIL	NIL	NIL	90,647	NIL	13,597	77,050
7 Plant/ Machinery - computer, energy saving devices...	40%	80,612	1,02,458	NIL	NIL	1,83,070	NIL	73,228	1,09,842
Total		1,41,34,242	2,51,217	0		1,43,85,459	0	8,21,124	1,35,64,335



18 (ii): Details of Additions to Fixed Assets

Block of Assets	Amount	Date of purchase	Date put to use	Adjustments, if any
4. Furnitures/ fittings 10%-	1,40,759	26-May-2021	26-May-2021	
7. Plant/ Machinery 40%-	1,02,458	16-Aug-2021	16-Aug-2021	
Grand Total	2,51,217			

33: Deductions under chapter VI A & section 10AA

Section	Amounts admissible
80C	1,50,000
80D	50,000
80DDB	1,00,000
Total	3,00,000

40: Accounting Ratios

		Current year amount	Ratio to turnover(%)	Last year amount	Last year %
1	Total turnover of the assessee	2,70,99,712		2,46,36,102	
2	Gross profit/turnover	NIL	NIL	NIL	NIL
3	Net profit/turnover	20,48,596	7.56	17,17,658	6.97
4	Stock-in-trade/turnover	NIL	NIL	NIL	NIL
5	Material consumed to Finished goods		NIL		NIL
	Material consumed	NIL		NIL	
	Finished goods produced	NIL		NIL	

A. Ashika Parveen
 20/09/2022
A: ASHIKA PARVEEN
CHARTERED ACCOUNTANT
MEMBERSHIP No: 236610

Place: CHENNAI
 Date: 30-Sep-2022

A.ASHIKA PARVEEN
 M. No. 236610