

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	GIAPK0597Q		
Name	RAJA KIRUTHIKA		
Address	F1, No 5 Saravana Nagar , 6Th Left Street Manikandapuram , Sathyamoorthy Nagar , Tiruvallur , 29-Tamil Nadu , 91-India , 600062		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	494916891150922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		19,24,450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	19,24,450
	Net tax payable	4	4,05,428
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4,05,428
	Taxes Paid	7	5,25,628
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,20,200	
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 RAJA KIRUTHIKA in the capacity of Self having PAN GIAPK0597Q from IP address 223.190.211.173 on 15-Sep-2022

DSC Sl. No. & Issuer 3272362 & 22197421CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



GIAPK0597Q03494916891150922C469C7C54CCE788FE8296CE77661019278556337

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Raja Kiruthika
Father's Name : Elangovan
Address : F1, No 5 Saravana Nagar
 6Th Left Street Manikandapuram
 Sathyamoorthy Nagar, Tiruvallur - 600 062

Previous Year : 2021-2022
PAN : GIAPK 0597 Q
Status : Individual
Date of Birth : 17-Jul-1981
Aadhaar No. : 7011 3074 7389

Resident

Statement of Income

		Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied properties</i>				
<i>Property-1: Door No.9</i>	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)			32,116	
<i>Income from self occupied properties</i>			<u>-32,116</u>	
<i>Income chargeable under the head "House Property"</i>				-32,116
Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			19,86,137	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			1,34,884	
			<u>21,21,021</u>	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	2		4,47,725	
<i>Adjusted Profit of Business-1</i>			<u>16,73,296</u>	
Total income of Business and Profession			16,73,296	
Less: Depreciation as per IT Act	5		1,34,884	
<i>Income chargeable under the head "Business and Profession"</i>				15,38,412
Income from other sources				
Interest income	3		4,47,725	
<i>Income chargeable under the head "other sources"</i>				4,47,725
				<u>19,54,021</u>
Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
<i>Investment u/s 80C, CCC, CCD</i>				
Housing loan repayment		7,975		
Tuition fees		21,600		
<i>Deduction subject to ceiling u/s 80CCE</i>			<u>29,575</u>	
Total Income			<u>19,24,446</u>	
Total income rounded off u/s 288A			19,24,450	
Tax on total income			3,89,835	
Add: Cess			15,593	
Tax with cess			<u>4,05,428</u>	
Net Tax				4,05,428



TDS	4	5,25,628	5,25,628
Total prepaid taxes			<u>5,25,628</u>
■ Refund Due			<u>1,20,200</u>

Schedule 1

Details of the property

Door No.9, Vaishnavi Nagar, Thirumullaivoyal, Chennai-600062,
Tamil Nadu

Details of Owner

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

Schedule 2

Amount

Income considered under other heads

Interest received	<u>4,47,725</u>
Grand total	<u>4,47,725</u>

Schedule 3

Interest income (other than NSC/KVP interest)

Name of the Bank	Interest
<u>Interest on Time Deposits</u>	
Indian Bank	4,47,725

Schedule 4

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered/ withdrawals
Ashok Leyland Ltd, TAN- CHEA09065A	43,518	43,518	43,50,904
Brakes India Private Limited, TAN- CHEB00159F	3,48,195	3,48,195	3,48,10,611
Caparo Engineering India Limited, TAN- DELC12965B	2,242	2,242	1,12,100
Indian Bank-194n Tds On Cash Withdrawal, TAN- CHEI10009G	12,160	12,160	6,08,000
Indian Bank-poonamallee, TAN- CHEI10461D	43,580	43,580	4,28,558
Indian Bank-trichy, TAN- CHEI10469E	1,743	1,743	19,167
Srinivasan Services Trust, TAN- CHES06543F	15,550	15,550	15,54,805
Sundaram Composite Structures Private Limited, TAN- CHEB07784A	56,103	56,103	56,10,306
Transenergy Private Limited, TAN- CHET00276D	2,537	2,537	2,53,653
Total	<u>5,25,628</u>	<u>5,25,628</u>	<u>4,77,48,104</u>

Bank A/c for Refund: Indian bank 6662871449 IFSC: IDIB000T131

Date : 15-Sep-2022

Place : Tiruvallur

For K.M. ASSOCIATES

R. Kiruthika

[RAJA KIRUTHIKA]

Proprietor



M/s. K.M. ASSOCIATES
Proprietrix : Mrs. KIRUTHIKA
F1, M.A. Grandeur, No.5 Saravana Nagar, 6th Left Street,
Manikandapuram, Thirumullaivoyal, Thiruvallur - 600062.

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022

Particulars	Rs.	Particulars	Rs.
To Purchases	2,31,61,316	By Contract Income	4,73,43,570
" Wages Expenses	94,36,916		
" Frieght Expenses	2,30,900		
" Site Expenses	76,89,558		
" Gross profit	68,24,880		
	<u>4,73,43,570</u>		<u>4,73,43,570</u>
To Employee Cost	30,62,800	" Gross profit	68,24,880
" Travelling & Conveyance	1,54,858	" Interest Income	4,47,725
" Staff Welfare	4,73,423		
" Bonus	4,81,600		
" Repairs & Maintenance	2,82,654		
" Electricity Paid	13,905		
" Business Promotion Expenses	99,995		
" PF & ESI paid	3,76,382		
" Office Maintenance	1,26,323		
" Medical Expenses	32,797		
" Bank charges	5,103		
" Audit Fees	30,000		
" Telephone Expenses	11,744		
" Depreciation	1,34,884		
" Net Profit	19,86,137		
	<u>72,72,605</u>		<u>72,72,605</u>

For M/s. K.M. ASSOCIATES

R. Kiruthika

RAJA KIRUTHIKA
Proprietrix

As per our Report attached
For Arulraj and Associates
Chartered Accountant



Arulraj K

Arulraj K
Proprietor

M/s. K.M. ASSOCIATES
Proprietrix : Mrs. KIRUTHIKA
F1, M.A. Grandeur, No.5 Saravana Nagar, 6th Left Street,
Manikandapuram, Thirumullaivoyal, Thiruvallur 600062.

Balance Sheet As On 31.3.2022

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Capital Account of</u>			<u>Fixed Assets</u>		
<u>Mrs. Kiruthika</u>			As per Schedule		
Opening Capital	33,56,173				99,64,105
Add : Net Profit	19,86,137		<u>Current Assets</u>		
	53,42,310		Sundry Debtors	65,43,360	
Less : Drawings	4,11,662	49,30,648	Fixed Deposit - IB	99,76,918	
			Material Advance	22,73,491	
			Loans & Advances	1,74,566	
<u>Secured Loan</u>			Wages Advances	1,28,060	
LIC housing Finance Ltd.	39,69,525		TDS receivable	5,84,218	1,96,80,613
Car Loan- TML	7,23,000	46,92,525	<u>Cash and Bank Balances</u>		
			Balance at Bank	9,85,127	
<u>UnSecured Loan</u>			Cash in Hand	42,025	10,27,152
Loan From Relatives		1,79,45,581			
<u>Loans & Advances</u>					
Sundry Creditors	19,80,685				
GST Payable	3,10,492				
Others Payable	8,11,939	31,03,116			
		3,06,71,870			3,06,71,870

For M/s. K.M. ASSOCIATES

R. Kiruthika

RAJA KIRUTHIKA
Proprietrix

As per our Report attached
For Arulraj and Associates
Chartered Accountant



Arulraj K.

Arulraj K
Proprietor

M/s. K.M. ASSOCIATES
PROPRIETRIX : Mrs. KIRUTHIKA
F1, M.A. GRANDEUR, NO.5 SARAVANA NAGAR, 6TH LEFT STREET,
MANIKANDAPURAM, THIRUMULLAIVOYAL, THIRUVALLUR - 600062.

Schedule for Fixed Assets for the year ended 31st March 2022

Sl.No	Particulars	Op.WDV as on 01-04-21	Additions / Deletions	Total	Depreciation %	Depreciation	CL.WDV as on 31-03-22
1	Land & Building	-	88,17,909	88,17,909	-	-	88,17,909.00
2	Plant & Machinery	4,31,151		4,31,151	15	64,673	3,66,478
3	Electrical & Fittings	7,947		7,947	15	1,192	6,755
4	Furniture & Fixtures	27,204		27,204	10	2,720	24,484
5	Computer & Printer	15,973		15,973	40	6,389	9,584
6	Car	-	7,98,805	7,98,805	15	59,910	7,38,895
		4,82,275	96,16,714	1,00,98,989		1,34,884	99,64,105

For M/s. K.M. ASSOCIATES

R. Kiruthika

RAJA KIRUTHIKA
Proprietrix



1. Notes Forming Part Of Profit & Loss Account for the financial year 2021-22

➤ Method of Accounting

The Assesses is maintaining his Books of Accounts on Mercantile System of Accounting.

➤ Assets and Liabilities

Assets and Liabilities are recorded at historical cost to the concern. These costs are not adjusted to reflect to changing value of the purchasing power of money.

➤ Sales & Purchase

Sales & Purchases are recorded when supply of goods or delivery of goods taken place in accordance with terms of sale & purchase and on exchange of title in the goods.

➤ Fixed Assets

Fixed assets are stated at cost, inclusive of inwards freight and expenses up to putting assets in use.

➤ Depreciation

Depreciation has been provided in the books of accounts on written down value method at the rates, prescribed in the income tax rules, 1962

➤ Inventories

Opening as well as Closing stock of raw material is valued at cost while Opening & closing stock of Finished Goods has been valued at Stock or market value whichever is lower.

➤ Other Expenditure

Other Expenditure is recorded at the time of their occurrence.

➤ Other current assets & liabilities

As explained to us Current assets and Current Liabilities are stated at the realisable value in the normal course of business.

➤ Contingent Liabilities

In the Opinion of the Assessee, the provision of all known liabilities is adequate and not in excess of the amount reasonably necessary. However, no ascertainment of contingencies has been made.

➤ Construction work income & expenditure

Construction Work income are accounted on the basis of Percentage of Completion method of accounting as per AS-7 and hence Income & Expenditure are accounted on the basis of Works completed till the end of the year.

➤ Bank Balances

Bank balances are subject to reconciliation.

