

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
2021-22

PAN	ABBPA2584R		
Name	ASHA RAM		
Address	12 SOUTH PHASE , Ambattur Indl Estate S.O , Ambattur , TIRUVALLUR , 29-Tamil Nadu , 91-India , 600058		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	415077710240322

Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		12,88,73
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	12,88,73
	Net tax payable	4	2,00,61
	Interest and Fee Payable	5	29,25
	Total tax, interest and Fee payable	6	2,29,86
	Taxes Paid	7	2,30,22
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 36	
Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
(+)Tax Payable /(-)Refundable (17-18)	19		

Income Tax Return submitted electronically on 24-03-2022 14:17:35 from IP address 10.1.254.19 and verified by ASHA RAM having PAN ABBPA2584R on 25-03-2022 12:16:45 using Electronic Verification code XIE7NPS76I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABBPA2584R0341507771024032261E52130889F88941209E294A32783C2FB0D29C8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

D.ASHA RAM
11, SOUTH PHASE
INDUSTRIAL ESTATE
AMBATTUR
CHENNAI 600 058

P.A.No. ABBPA2584R
ASST.YEAR 2021-22
Status: Individual

Statement of Total Income for the year ended 31st March 2021

INCOME FROM PROPERTY

At Venkatapuram, Ambattur, Ch-53
No Rental Income as the property is under construction

INCOME FROM BUSINESS

Net Profit as per Profit and Loss Account		719662
50% share of profit in Serenity Builders for the year ended 31.03.21	1226659	
49% share of profit in MJV Gas Agency for the year ended 31.03.21	<u>2692724</u>	
	3919383	
	<u>3919383</u>	
Less: Exempt u/s 10(2A)		<u>0</u>

INCOME FROM CAPITAL GAIN

SHORT TERM CAPITAL GAIN

On sale of shares		
Cost of purchase	123019	
Sale consideration	<u>164511</u>	41492

INCOME FROM OTHER SOURCES

Interest Income on	TDS		
Fixed deposit with Bank		448202	
Karur Vysya Bank		85824	
Savings Bank		146250	
Company Deposits		<u>7297</u>	687573
Dividend Income			

Less: Deduction u/s 80-C - LIP Paid restricted to
U/s 80TTA - Savings Bank interest

150000	
<u>10000</u>	160000
	<u>1288727</u>

INCOME FROM SHORT TERM CAPITAL GAIN 41492
INCOME OTHER THAN CAPITAL GAIN 1247235

Tax on Rs. 1247240		186672
Tax on Short term capital gain 41490		<u>6224</u>
		192896
Add: Education Cess @ 4%		<u>7716</u>
		200611

Less: TDS on Contract Receipts	40671	
Dividend	3	
Interest	<u>48288</u>	88962
		<u>111649</u>

Add: Interest u/s 234-A		16747.35
111600*12/100*5/12	5580	50242.05
		<u>83736.75</u>

U/s 234-B		
111600*12/100	13392	

U/s 234C		
16700*12/100*3/12	501	
50200*12/100*3/12	1506	
83700*12/100*3/12	2511	
111600*1/100	1116	
	5634	<u>24606</u>
		136255

Fine u/s 234F		5000
Balance Payable		<u>141255</u>
		141260



VV Consultancy Services

Capital Account

Balance as on 01-04-2020		8389158	
Dividend Income	7297		
Interest	680276		
Add: Profit for the year	719662	1407235	
		<u>9796393</u>	
Less: Interest on Housing Loan	297950		
LIP Paid	300000		
Others	7080		
Drawings	1054660		
Income tax	224288	1883978	7912415
		<u>1883978</u>	
Loans and Advances			
Secured Loan		3650647	
HDFC bank Ltd			
Unsecured Loan		2800000	6450647
Hema Prasad			
Current Liabilities			
Sundry Creditors		6162608	
Other Advances		5361415	
Rent Advance		450000	
Outstanding Expenses		359693	
GST Payable		145932	12479648
		<u>145932</u>	
			<u>12479648</u>
Advances and Deposits			
Deposit			
Primero Enserve (India) Pvt. Ltd.	0		
Raghavendra Agencies	1000000		
Security Deposit	25080	1025080	
		<u>1025080</u>	
Serenity Builders - Advance		5975000	7000080



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Profit and Loss Account for the year ended 31st March 2021

Income

Contract Receipts	4513646.00
	<u>4513646.00</u>
Expenses	
Cost of Purchase	1871245.00
Subscription	30444.00
Freight Charges	260.00
Salaries and Wages	686020.00
Labour Charges	1043055.00
Staff Welfare Expenses	32145.00
Printing and Stationery	21450.00
Rates & Taxes	7919.00
Postage & Telephone	18745.00
Consulting Charges	72000.00
Insurance	3679.00
Miscellaneous Expenses	77.00
Bank charges	6945.00
Net Profit for the year	719662.00
	<u>4513646.00</u>

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Balance Sheet as at 31st March 2021

Liabilities

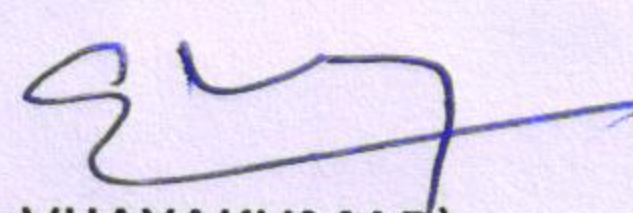
Capital Account	7912415.00
Loans and Advances	6450647.00
Current Liabilities	12479648.00
	<u>26842710.00</u>

Assets

Fixed Asset

Land and Building at Ambattur	7560000
Cash on Hand	7808
Bank Balance	8586412
Accrued Interest	1127940
Sundry Debtors	2353067
Advances and Deposits	7000080
Investments with Emkay Global Financial Services	207403
	<u>26842710</u>

for GOPAL & MURTHI
Chartered Accountants
Firm Regn. No.000952S
UDIN


(A VIJAYAKUMAR)
Partner
M.No.018436

Chennai :



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**

PAN	ABBPA2584R		
Name	ASHA RAM		
Address	12, , SOUTH PHASE, AMBATTUR INDUSTRIALESTATE, CHENNAI, Tamil Nadu, 600058		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	247953401100221

Taxable Income and Tax details			
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1949060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1949060
	Net tax payable	4	413107
	Interest and Fee Payable	5	20431
	Total tax, interest and Fee payable	6	433538
	Taxes Paid	7	433534
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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
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 10-02-2021 10:17:54 from IP address 182.65.149.183 and verified by
ASHA RAM

having PAN ABBPA2584R on 10-02-2021 10:17:54 from IP address 182.65.149.183 using

Digital Signature Certificate (DSC).

DSC details: 20318098CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

D.ASHA RAM
11, SOUTH PHASE
INDUSTRIAL ESTATE
AMBATTUR
CHENNAI 600 058

P.A.No. ABBPA2584R
ASST.YEAR 2020-21
Status: Individual

Statement of Total Income for the year ended 31st March 2020

INCOME FROM PROPERTY

At Virugambakkam, Chennai 600092

Rental Income	49833		
Less: 30% for Repairs	<u>14950</u>		34883

At Venkatapuram, Ambattur, Ch-53
Rental Income

	190000		
Less: 30% for Repairs	57000		
Interest on housing loan	<u>389372</u>	<u>446372</u>	<u>-256372</u>
			-221489
Less: Amount c/f			21489 -200000

INCOME FROM BUSINESS

Net Profit as per Profit and Loss Account

1178094

INCOME FROM OTHER SOURCES

Interest Income on TDS

Fixed deposit with Bank			306588
Karur Vysya Bank			93132
Savings Bank			731250
Company Deposits			<u>1130970</u>
			2109064

Less: Deduction u/s 80-C Repayment of Housing Loan restricted to
U/s 80TTA - Savings Bank interest

150000		
<u>10000</u>	<u>160000</u>	
	<u>1949064</u>	

TOTAL INCOME

Tax on Rs. 1949060

Add: Education Cess @ 4%

397218		
<u>15889</u>		
	<u>413107</u>	

Less: TDS on Contract Receipts
Rent
Interest

149584		
4984		
<u>103787</u>	<u>258355</u>	
	154752	

Less: Advance tax paid on 15/06/2019

<u>30000</u>		
	<u>124752</u>	

Add: Interest u/s 234-A
124700*12/100*3/12
7000*12/100*1/12

3741		
70	3811	

U/s 234-B
124700*9/100*3/12
124700*12/100*7/12
7000*12/100*1/12

2806		
8729		
70	11605	

U/s 234C
39600*12/100*3/12
86000*12/100*3/12
124700*1/100

1188		
2580		
1247	5015	20431

145183

Balance Payable

Tax paid on 29/01/2021

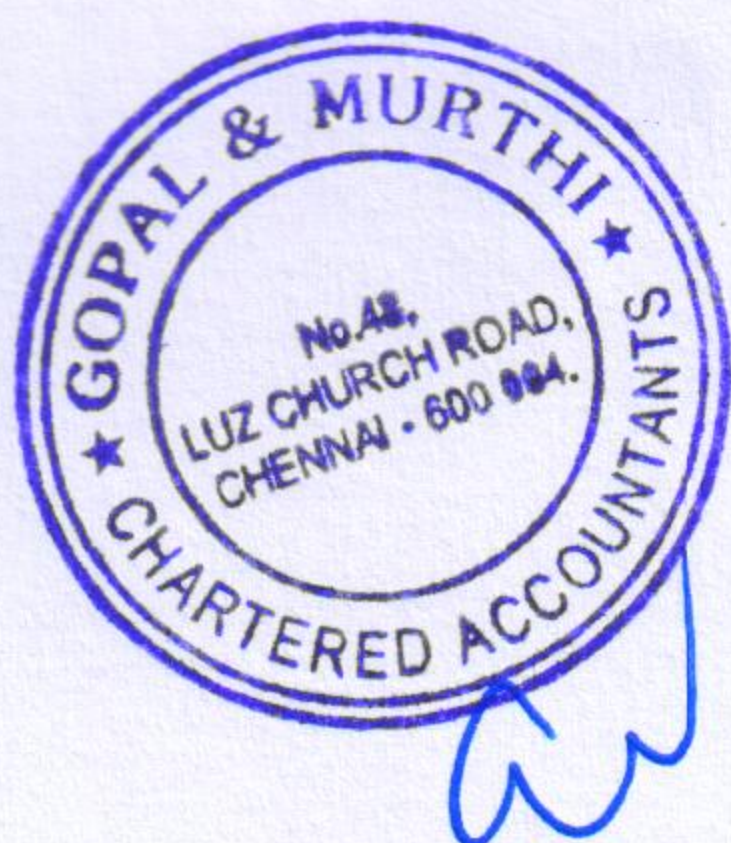
Tax payable

138019

7164

7160

or



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Profit and Loss Account for the year ended 31st March 2020

Income

Contract Receipts	13418328
	<u>13418328</u>
Expenses	
Cost of Purchase	7136561
Discount	15116
Freight Charges	96089
Salaries and Wages	840000
Labour Charges	3843271
Staff Welfare Expenses	37550
Printing and Stationery	23625
Business Promotion	30444
Travelling and Conveyance	45320
Consulting Charges	72000
Insurance	43300
Building Maintenance	41750
Bank charges	15208
Net Profit for the year	1178094
	<u>13418328</u>

VV Consultancy Services
Balance Sheet as at 31st March 2020

Liabilities

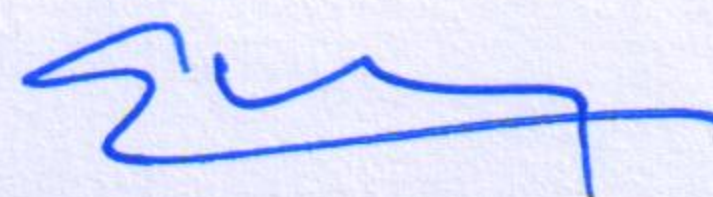
Capital Account	8389158
Loans and Advances	6867491
Current Liabilities	13556566
	<u>28813215</u>

Assets

Fixed Asset

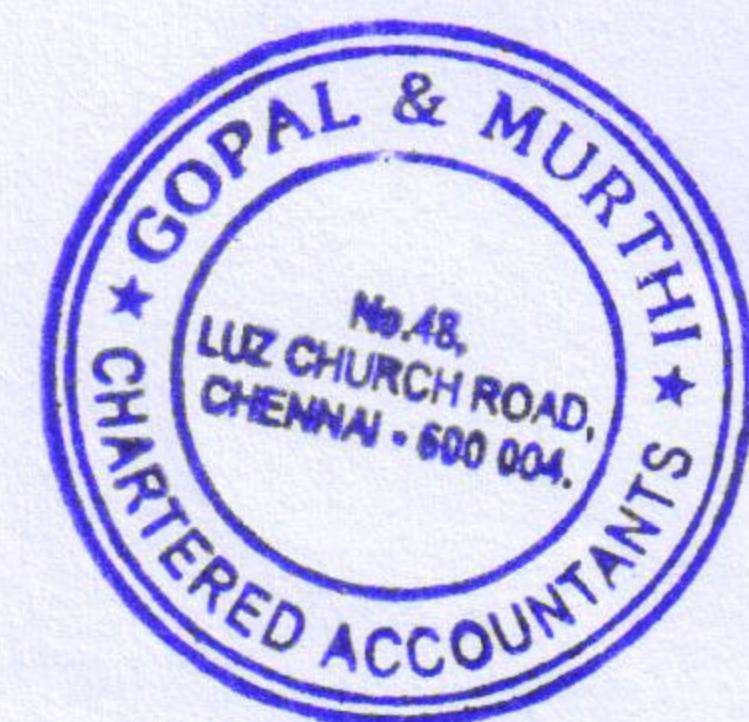
Land and Building at Ambattur	7560000
Cash on Hand	16537
Bank Balance	5016769
Accrued Interest	713401
Sundry Debtors	5319025
Advances and Deposits	10000080
Investments with Emkay Global Financial Services	187403
	<u>28813215</u>

for GOPAL & MURTHI
Chartered Accountants
Firm Regn. No.000952S
UDIN 20018436AAAADF2440



(A VIJAYAKUMAR)
Partner
M.No.18436

Chennai : 23-12-2020



VV Consultancy Services

Capital Account

Balance as on 01-04-2019		6783538	
Rental Income	49833		
Interest	1130970		
Add: Profit for the year	1178094	2358897	
		<u>9142435</u>	
Less: Interest on Housing Loan	389372		
Corporation tax	11465		
Others	7080		
Income tax	345360	753277	8389158

Loans and Advances

Secured Loan			
HDFC bank Ltd		4067491	
Unsecured Loan			
Hema Prasad		2800000	6867491

Current Liabilities

Sundry Creditors		7101525	
Other Advances		5391415	
Rent Advance		450000	
Outstanding Expenses		64173	
GST Payable		549453	13556566
		<u>13556566</u>	

Advances and Deposits

Deposit			
Primero Enserve (India) Pvt. Ltd.	3000000		
Raghavendra Agencies	1000000		
Security Deposit	25080	4025080	
Serenity Builders - Advance		5975000	10000080

