

Acknowledgement Number:995656570250722

Date of filing:25-07-2022

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	AFGPV1736H	Form Number	ITR-3
Name	MADHAVAN VIJAYAKUMAR	e-Filing Acknowledgement Number	995656570250722
Address	NO 18, MAHESWARA FLATS, KUKTHI ENCLAVE , MAIN ROAD , Nandambakkam Kudiyiruppu S.O , Nandambakkam , KANCHIPURAM , 29-Tamil Nadu , 91-India , 600089		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income & Tax details		
Current Year business loss, if any	1	0
Total Income		6,63,710
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	6,63,710
Net tax payable	4	47,052
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	47,052
Taxes Paid	7	51,925
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,870
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115FE	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 25-07-2022 18:31:22 from IP address 27.5.255.105 and verified by MADHAVAN VIJAYAKUMAR having PAN AFGPV1736H on 25-07-2022 18:31:19 using XUE7HDW6W1 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFGPV1736H0399565657025072268AFDA7E824738C3501E093715129096D4209FF9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee's Name	M. Vijayakumar	Status	Individual
Husband Name	Mr.Madhavan	Asst. Year	2022 - 2023
Date of Birth	07-11-1981	P.A. No	AFGPV1736H
Nature of Business	Business	Year ending	31-03-2022
Address	No.18, Maheswara Flats, Kukthi Enclave Main Road, Manapakkam, Chennai 600 089	Aathar No.	7303 0611 4489

Statement of Total Income

Income from Salary

Salary Received from	4,80,000	
Less : Standard deduction U/s.16(ia)	50,000	
	<u>4,30,000</u>	
Tax on Employment U/s.16(iii)	-	
Income from Salary		4,30,000

Income from House Property

Flat at No.18, Maheswara Flats 2nd Floor,
Mukthi Enclave Main Road, Manapakkam, Chennai-89.

Annual Value (Self-Occupied)	Nil	
Less : Deduction U/s.24		
Interest on borrowed Capital restricted to	1,01,542	
Income from House Property		(1,01,542)

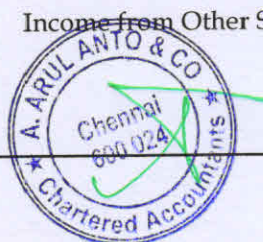
Income from Business and Profession :

Net profit as per profit & loss a/c	1,06,848	
Less : Depreciation	36,063	
Income from Business		70,785

Income from Other Sources

Commission from HDFC Life Insurance	8,212	
Commission received	4,04,000	
Interest from Income Tax refund	2,255	
Interest from Bank Savings A/c	414	
Income from Other Sources		<u>4,14,881</u>

8,14,124



Less : Deduction Chapter VI A

1. Deduction u/s 80 C

Insurance Premium

61,350

Principal repayment of Housing Loan

6,92,177

restricted to

7,53,527

1,50,000

2. Deduction u/s 80 TTA

Interest on Savings Account

414

Net Total Income

6,63,710

or

Rounded off

6,63,710

Tax Workings

Tax payable thereon is

45,242

Less : Rebate U/s.87A

-

Add : Surcharges @4%

45,242

1,810

Tax Payable

47,052

Less : TDS U/s.194JB

51,515

TDS U/s.194D

411

51,926

Refund Due

4,874



(M. Vijayakumar)


M/s. MYINCEPTION TECH, Prop. M. Vijayakumar
New No.22/2, Old No.27/2, 12th Avenue, Ashok Nagar, Chennai 600 083

Balance Sheet as on 31st March 2022

Particulars	Sch	Amount
<u>Sources of Funds</u>		
Capital Account		
a. Capital Account	I	42,78,328
Loans & Advances	II	12,38,131
Current Liabilities & Provisions	III	52,052
Total		55,68,511
<u>Application of Funds</u>		
Fixed Assets	IV	
Gross Block		53,65,047
Less : Depreciation		36,063
Net Block		53,28,984
Advances & Deposits	V	1,00,000
Current Assets	VI	1,39,527
Total		55,68,511



for A. Arul Anto & Co.,
Chartered Accountants,


(A. Arul Anto Magesh)
Proprietor.

Date : 25/07/2022
Place : Chennai -24.

M/s. MYINCEPTION TECH, Prop. M. Vijayakumar
New No.22/2, Old No.27/2, 12th Avenue, Ashok Nagar, Chennai 600 083

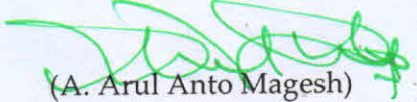
Profit and Loss Account for the Year ended 31st March 2021

Particulars	Sch	Amount
<u>I. Income :</u>		
Gross Receipts	VII	5,87,142
Total		5,87,142
<u>II. Expenditure :</u>		
Direct Expenses	VIII	10,788
Employee's Cost	IX	1,21,632
Administrative Expenses	X	2,73,159
Total		4,05,579
III. Profit before Depreciation & Taxes (PBDT)		1,81,563
Less : Interest & Finance Charges	XI	74,715
Less : Depreciation	IV	36,063
IV. Profit before Taxation		70,785
Less : Provision for Taxation		47,052
Profit Transferred to Capital Account		23,733



Date : 25/07/2022
Place : Chennai - 24.

for A. Arul Anto & Co.,
Chartered Accountants


(A. Arul Anto Magesh)
Proprietor.

M/s. MYINCEPTION TECH, Prop. M. Vijayakumar
New No.22/2, Old No.27/2, 12th Avenue, Ashok Nagar, Chennai 600 083

Schedules annexed to the Balance Sheet and Profit and Loss Account

Particulars	Amount
<u>Schedule No- I : Capital Account</u>	
Opening Balance	39,27,254
Add : Profit during year	23,733
Salary Income	4,80,000
Commission & Interest received	4,14,881
	48,45,868
Less : Drawings	5,67,540
	42,78,328
<u>Schedule No- II : Loans & Advances</u>	
1. Housing Loan - PNB	9,48,504
2. Overdraft Loan - PNB	2,89,627
	12,38,131
<u>Schedule No- III : Current Liabilities & Provisions</u>	
1. Professional Charges	5,000
2. Provision for Income Tax	47,052
	52,052
<u>Schedule No- V : Advances & Deposits</u>	
Rental Advance	1,00,000
	1,00,000



M/s. MYINCEPTION TECH, Prop. M. Vijayakumar

New No.22/2, Old No.27/2, 12th Avenue, Ashok Nagar, Chennai 600 083

Depreciation Statement for the year ended 31st March 2022

Particulars	Gross Block			Depreciation		Net Block
	As on 01-04-2021	Addition/ Deletion	As on 31-03-2022	Rate of Dep.	Depre. for the year	As on 31-03-2022
Flat at Selaiyur Chennai 600 075	51,25,000		51,25,000	0%	-	51,25,000
Furniture & Fittings	7,070	-	7,070	10%	707	6,363
Electrical & Fittings	13,652	-	13,652	15%	2,048	11,604
Motor Vehicle	6,400	-	6,400	15%	960	5,440
Motor Car	2,01,963		2,01,963	15%	30,294	1,71,669
Mobile	9,325	-	9,325	15%	1,399	7,926
Computer	1,637	-	1,637	40%	655	982
Total	53,65,047	-	53,65,047		36,063	53,28,984



Schedule No- VI : Current Assets

1. TDS	51,926
2. GST Input Credit	6,424
3. Cash in Hand	9,867
4. Cash at Bank	
HDFC Bank	26,091
PNB (CA)	10,100
PNB (SA)	35,119
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	1,39,527
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Schedule No- VII : Income

1. Gross Receipts from Tehnical Consultancy & Training	5,87,142
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	5,87,142
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Schedule No- VIII : Direct Cost

1. Internet & Other Charges	10,788
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	10,788
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Schedule No- IX : Exploeyees Cost

1. Staff Salary	1,20,000
2. Welfare Expenses	1,632
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	1,21,632
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Schedule No- X : Administrative Cost

1. Accounting Charges	6,000
2. Conveyance	2,795
3. Postage & Courier	1,025
4. Office Expenses	5,750
5. Printing & Stationery	697
6. Telephone Charges	3,288
7. Professional Charges	5,000
8. Rent	2,16,000
9. Electricity Charges	12,547
10. Pooja Expenses	3,175
11. Car Diesel & Maintenance	15,250
12. Miscellaneous Expenses	1,632
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	2,73,159

Schedule No- XI : Financial Cost

1. Bank Charges	1,038
2. Interest on Overdraft Loan	73,677
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	74,715

