knowledgement Number:697545590240622			Date of filing:24-06-2022	
	INDIAN INCOME TAX RETURN A	CKNOWLEDGEMENT	Assessment Year	
Where the da	ata of the Return of Income in Form ITR-1 (SAHAJ), IT filed and verified] (Please see Rule 12 of the Income	R-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	2022-23	
AN	AXIPK0046R	4		
lame	GOVINDARAJAN SOWRIRAJAN KANNAPIR	AN		
ddress	29, AGRAHARAM, NALLAMANGUDI, Nann	ilam S.O , Nannilam , TIRUVARUR , 29-Tamil Nadu ,	91-India , 610105	
tatus	Individual	Form Number	ITR-4	
iled u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	697545590240622	
Current Ye	ear business loss, if any	1	0	
Total Inco	ome		602460	
Book Prof	fit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable		3	0	
Net tax pa		4	34312	
E ·	nd Fee Payable	5	0	
0	interest and Fee payable	. 6	34312	
Taxes Pai		7	54576	
	Payable /(-) Refundable (6-7)	8	(-) 20260	
	Income as per section 115TD	9	0	
	al Tax payable u/s 115TD	10	0	
ă Interest p	bayable u/s 115TE	11	0	
Ě	al Tax and interest payable	12	0	
eq	interest paid	13	0	
9	Payable /(-) Refundable (12-13)	14	0	

Income Tax Return submitted electronically on 24-06-2022 12:05:33 from IP address 103.28.246.136 and verified by GOVINDARAJAN SOWRIRAJAN KANNAPIRAN having PAN AXIPK0046R on 27-06-2022 10:57:19 using paper ITR-Verification Form /Electronic Verification Code XWD7QVY3BI generated through Aadhaar OTP mode

System Generated

AXIPK0046R04697545590240622BFBBA59CB0F43252DD340EB638DB7CF2DB1ABCD1

Barcode/QR Code

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

G.S. KANNAPIRAN, NO. 29, AGRAHARAM, NALLAMANGUDI, NANNILAM TALUK, THIRUVAUR DISTRICT -610105.

Year of account	Year ended on 31 st Mar	ch 2022				
Bank A/C No		5000015				
Assessment Year :	2022-23					
Status	Individual					
File No.	PAN:- AXIPK0046R					
Adhar No.						
INCOM	<u>E RETURNED</u>					
INCOME FROM BUSINESS		613868				
Income from Business as per statements						
	Less:- Deduction under Chapter VI A					
U/S 80C LIC premium & tuition fees						
U/S 80 D Medical insurance premium						
0/3 00 D Micaldal mical and		602,456				
		or				
Ir	ncome returned	602,460				
	WORKING					
		32992				
	Income tax there on					
Less:- Rebate of tax U/S 8		32992				
Add:- Education cess @ 4%						
		54576				
Looo	ted at sources	20264				
F	Refund due					

G.S. KANNAPIRAN, NO. 29, AGRAHARAM, NALLAMANGUDI, NANNILAM TALUK, THIRUVAUR DISTRICT -610105.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

	CAR ENDED 31.03.2022						
	Rs.		Rs.				
To Salaries & Wages paid	1864210.00 By	Labour charges received	4298721.00				
To Material purchases	894616.00		4230721.00				
To ESI paid	17831.00						
To EPF paid	78543.00						
To Food expenses	335500.00						
To Transportation charges	175500.00						
To Rent paid	130000.00						
To Medicine expenses	18400.00						
To Uniform cherges	39500.00						
To Telephone expenses	6800.00						
To Travelling expenses	25413.00						
To Miscellaneous expenses	98540.00						
To Net profit	613868.00						
	4298721.00		4298721.00				
BALANCE SHEET AS ON 31.03.2022							
LIABILITIES	Rs.	ASSETS	Rs.				

LIABILITIES	Rs.	ASSETS	Rs.
Gods a/c	501.00	Vehicle account	56485.00
Capital Accoount	846790.00	Debtors & Advances	761583.00
		Bank Account	11377.00
		Cash on Hand	17846.00
	847291.00		847291.00
	011201.00		