

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	DIPPS4696E		
Name	C SENTHIL KUMAR		
Address	40, F3 , 1ST FLOOR, 2 ND STREET, THIRUVENKADAM NAGAR, POONAMALLE, THIRUVALLUR, Tamil Nadu, 600056		
Status	Individual	Form Number	ITR-3

Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	145995690090121
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		470100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	470100
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)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	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

Income Tax Return submitted electronically on 09-01-2021 03:54:56 from IP address 157.51.57.106 and verified by
C SENTHIL KUMAR

having PAN DIPPS4696E on 21-01-2022 20:43:43 from IP address 10.1.219.49 using

Electronic Verification Code XFC7VXSSSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

P.A.NO./DIPPS4696E /I.T.O BUS WARD CHE /2020-21 ASST/INCOME TAX
SHRI.C.SENTHIL KUMAR
R.S.AUTOMATION
NO:40,F3,2ND STREET,THIRUVENKADAM NAGAR
POONAMALLE,CHENNAI-600056

STATEMENT OF TOTAL INCOME

STATUS:INDIVIDUAL RESIDENT

DOB:17/03/1992

INCOME FROM PROFESSION :

Net profit as per profit and loss account 502557

Deductions Under Chapter VI-A

LIC u/s 80 C	32460	<u>470097</u>
Total Income	RS	<u>470100</u>

Tax Due	11005
Less: Rebate U/s 87A	<u>11005</u>
	0
ADD:Education cess @ 4%	<u>0</u>
	0
Balance Payable	<u><u>0</u></u>

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 POONAMALLE,CHENNAI-600056

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2020

TO	Opening Stock	342870	BY	Sales	3653904
"	Purchases	3053970		Closing Stock	1025860
"	Consumables	12458			
"	Bank Charges	4868			
"	Depreciation	31041			
"	Electricity Expenses	48625			
"	Freight Charges	24862			
"	Labour Charges	156800			
"	Shop Rent	84000			
"	Salary Expenses	360000			
"	Staffwelfare Expenses	24058			
"	Travelling Conveyance	24760			
"	Telephone Charges	8895			
"	Net profit c/d	502557			
		<u>4679764</u>			<u>4679764</u>

BALANCESHEET AS ON 31.03.2020

LIABILITIES

PROPRIETOR	
CAPITAL ACCOUNT	4995604
SUNDRY CREDITORS	227641

ASSETS

FIXED ASSETS:	3709700
CASH ON HAND	3802
CASH AT BANK-OBC CA	63749
CLOSING STOCK	1025860
SUNDRY DEBTORS	327096
RENT ADVANCE	50000
LOANS & ADVANCE	
GST C/F	42613
TDS	425

5223245

5223245

PROPRIETOR CAPITAL ACCOUNT

(CR) Opening Capital	4773047
ADD:YEAR,S Net profit as per profit and loss account	<u>502557</u>
	5275604
LESS:Drawings during year	<u>280000</u>
(CR) Balance to Balancesheet	<u>4995604</u>

SUNDRY CREDITORS

1 Naren Electronics	21117
2 Rexel India Pvt Ltd	34706
3 Modern Electricals	15789
4 Lubi Electronics	150260
5 JKR Solutions	5769
	<u>227641</u>

SUNDRY DEBTORS

1 ALAN Medicals	18762
2 Precision Pressform Industries	37170
3 Kavitha Electricals	200246
4 Dong Ah electric India Pvt Ltd	70918
	<u>327096</u>

DETAILS OF FIXED ASSETS :

	OP.WDV	RATE	DEPN	CLG.WDV
1 Furniture & Fittings :-	29569.00	10	2957.00	26612.00
2 Motor Vechile	21387.00	15	3208.00	18179.00
3 Computer	4979.00	40	1992.00	2987.00
4 Machinery & Tools	89466.00	15	13420.00	76046.00
5 Unicorn Bike	63095.00	15	9464.00	53631.00
6 Land at Iyyapathangal	3532245.00			3532245.00
	<u>3740741.00</u>		<u>31041.00</u>	<u>3709700.00</u>