

Registration Number: 635477081121022

Date of filing: 12-Oct-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

ASAPJ4181D

JAGANNATH ROUT

NO. 1/105, YADAVAR STREET, KATRAMBARKAM, IRUNGATTUKOTTAI, SRIPERUMBUDUR, KANCHEEPURAM, 29,  
Tamil Nadu, 91-India, 602105

Individual

139(1) Return filed on or before due date

Form Number

ITR-3

e-Filing Acknowledgement Number

635477081121022

Particulars	Form Number	Amount
Current Year business loss, if any	1	0
Total Income		8,64,260
Short Term Capital Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	8,64,260
Tax payable	4	88,766
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	88,766
Taxes Paid	7	4,68,792
Tax Payable (-)Refundable (6-7)	8	(-) 3,80,030
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
Adjusted 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
Taxes and interest paid	18	0
Tax Payable (-)Refundable (17-18)	19	0

This return has been digitally signed by JAGANNATH ROUT in the capacity of Self having PAN ASAPJ4181D from IP address 171.60.193.222 on 12-Oct-2022

Signature No. & Issuer 5843121 & 8694558856744890186CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**M/s. ADROIT SERVICES  
(PROP : JAGANNATHROUT)  
No. 1/105, Yadavar Street, Katrambakkam  
Irungattukottai, Sriperumbudur  
Kancheepuram - 602105**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31st MARCH 2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary & Bonus	96,52,847.00	By Contract Receipts	3,17,29,051.00
" Wages & Labour Charges	1,84,10,535.00		
" Electricity Charges	45,326.00		
" Fuel Charges	90,526.00		
" Rent paid	78,000.00		
" Staff Room Rent paid	6,00,000.00		
" Staff welfare	3,32,564.00		
" Travelling & Conveyance	86,325.00		
" Telephone Charges	38,659.00		
" ESIC & PF paid	11,14,097.00		
" Rates on Interest	11,046.00		
" Interest on Loan	67,148.00		
" Accounting Charges	84,000.00		
" Printing & Stationery	25,362.00		
" Sundry Expenses	32,564.00		
" Repairs & Maintenance	18,563.00		
" Audit Fees	15,000.00		
" Depreciation	12,228.95		
" Net Profit	10,14,260.05		
	<u>3,17,29,051.00</u>		<u>3,17,29,051.00</u>



**ADVANCE & DEPOSITS**

Rent Advance 1,15,000.00

**CURRENT ASSETS**

Sundry Receivables	11,34,936.04	
TDS	3,00,025.92	
Cash at Axis Bank	2.17	
Cash at Indian Bank	19,33,553.40	
Cash in Hand	<u>24,568.00</u>	<u>34,73,085.53</u>
		<u><u>48,34,207.74</u></u>





**M/s. ADROIT SERVICES  
(PROP : JAGANNATHROUT)  
No. 1/105, Yadavar Street, Katrambakkam  
Irungattukottai, Sriperumbudur  
Kancheepuram - 602105**

**BALANCE SHEET AS ON 31ST MARCH 2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROPRIETOR CAPITAL ACCOUNT	25,57,350.74	FIXED ASSETS	12,46,122.21
SECURED & UNSECURED LOAN	1,69,012.00	ADVANCE & DEPOSITS	1,15,000.00
CURRENT LIABILITIES & PROVISION	21,07,845.00	CURRENT ASSETS	34,73,085.53
	48,34,207.74		48,34,207.74



NAME	:	<b>JAGANNATHROUT</b>
FATHER'S NAME	:	DAYANIDHI ROUT
ADDRESS	:	M/s. ADROIT SERVICES No. 1/105, Yadavar Street, Katrambakkam Irungattukottai, Sriperumbudur Kancheepuram - 602105
DOB	:	25-05-1982
STATUS	:	INDIVIDUAL
PAN NO	:	ASAPJ4181D
KADHAAR NO	:	9760 7315 6733
ASSESSMENT YEAR	:	2022-2023
PREVIOUS YEAR ENDED ON	:	31st MARCH 2022

## STATEMENT OF TOTAL INCOME

## I. INCOME FROM BUSINESS

Net Profit as per Profit & Loss Account	10,14,260
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## II. INCOME FROM OTHER SOURCES

NIL

## GROSS TOTAL INCOME

10,14,260

## Less : Deduction Under Chapter VIA

School Fees paid u/s 80C	50,000	
Life Insurance Premium u/s 80C	2,73,014	
	<u>3,23,014</u>	1,50,000

8,64,260

(or)

8,64,260

## TOTAL INCOME

Income Tax on the above	85,352	
Add: Health & Education cess @ 4%	3,414	
	<u>88,766</u>	
Less : TDS	<u>4,68,792</u>	(3,80,026)
Tax Paid U/s 140A		NIL
Balance Tax Payable		NIL
Balance Tax Refundable		(3,80,030)

ASSESSEE



**M/s. ADROIT SERVICES  
(PROP : JAGANNATHROUT)  
No. 1/105, Yadavar Street, Katrambakkam  
Irungattukottal, Sriperumbudur  
Kancheepuram - 602105**

**SCHEDULE TO BALANCE SHEET AS ON 31st MARCH 2022**

**PROPRIETOR CAPITAL ACCOUNT**

<b>JAGANNATHROUT</b>	21,95,237.69	
Add: Net Profit	<u>10,14,260.05</u>	
	32,09,497.74	
Less: Drawings	<u>6,52,147.00</u>	25,57,350.74

**SECURED & UNSECURED LOAN**

Personal Loan at Axis Bank		1,69,012.00
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**CURRENT LIABILITIES & PROVISION**

<b>Duties &amp; Taxes</b>		
Gst Output	57,11,230.00	
Less : Gst Input	<u>81,738.00</u>	
	56,29,492.00	
Less : Gst paid	<u>45,38,404.00</u>	10,91,088.00
ESIC & PF payable	1,60,549.00	
Sundry Payables	1,10,254.00	
Salary Payable	7,24,454.00	
Rent Payable	6,500.00	
Audit Fee Payable	<u>15,000.00</u>	21,07,845.00
		<u><u>48,34,207.74</u></u>

**FIXED ASSETS**

Electrical & Fittings	22,873.09	
Less : Depreciation	<u>3,430.96</u>	19,442.12
Furniture & Fittings	13,168.66	
Less : Depreciation	<u>1,316.87</u>	11,851.79
Two Wheeler	35,703.39	
Less : Depreciation	<u>5,355.51</u>	30,347.88
Computer	5,314.03	
Less : Depreciation	<u>2,125.61</u>	3,188.42
Land at Katrambakkam, Kancheepuram (No.140)		4,85,420.00
Land at Katrambakkam, Kancheepuram (No.31)		6,95,872.00
		<u><u>12,46,122.21</u></u>







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### DOCUMENT DETAILS

Verification Date/Time:	01-10-2022 19:25:58
UDIN Generation Date/Time:	01-10-2022   10:24:35
Unique Document Identification Number (UDIN):	22028384AXXEF7542
Member Details:	PRABAKAR B (028384)
Firm Details:	NA/ Individual Capacity
Document Type:	GST and Tax Audit
Type of Certificate:	Form 3CB - Section 44AB(a)
Date of signing of Document:	01-10-2022
Figures/Particulars:	<ol style="list-style-type: none"> <li>Total Turnover as per Form 3CD: 3,17,29,051</li> <li>Net Profit/ Turnover (ratio) as per Form 3CD: 10,14,260</li> <li>WDV of Fixed Assets: 12,46,122</li> <li>Assessment Year: 2022-2023</li> <li>PAN of the Assessee/ Auditee: ASAP14181D</li> </ol>
Document Description:	Form 3CB & 3CD, Profit & Loss, Balance Sheet
Status:	Active