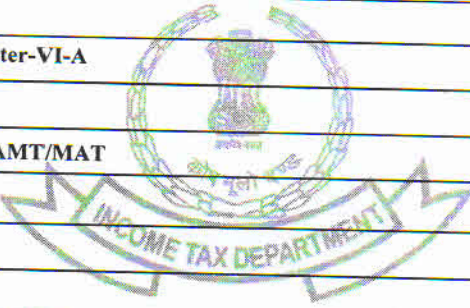


**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MADASAMY RAVISHANKAR			PAN AQFPR4502B			
	Flat/Door/Block No NO.122 V/2		Name Of Premises/Building/Village		Form Number ITR-3		
	Road/Street/Post Office ENNAIKARA STREET		Area/Locality ANAKAPUTHUR				
	Town/City/District KANCHIPURAM		State TAMILNADU				
			Pin/ZipCode 631501	Status Individual Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) WARD 1 NAGAPATTINAM						
	e-filing Acknowledgement Number 872800060240819						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	711680
		2	Total Deductions under Chapter-VI-A			2	245000
		3	Total Income			3	466680
3a		Deemed Total Income under AMT/MAT			3a	466680	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	11267	
5		Interest and Fee Payable			5	1122	
6		Total tax, interest and Fee payable			6	12389	
7		Taxes Paid	a Advance Tax	7a 0			
			b TDS	7b 49			
		c TCS	7c 0				
		d Self Assessment Tax	7d 12340				
		e Total Taxes Paid (7a+7b+7c +7d)	7e 12389				
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 24-08-2019 12:40:21 from IP address 122.164.169.193 and verified by MADASAMY RAVISHANKAR having PAN AQFPR4502B on 24-08-2019 12:46:39 from IP address 122.164.169.193 using Electronic Verification Code PGTTPKE8UI generated through Aadhaar OTP mode.

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



Door No. 23, Vasanth Apartments, 2nd Floor,  
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Email : arulantomagesh@gmail.com  
<http://aarulantoco.icaai.org.in>

# A ARUL ANTO & CO.,

## CHARTERED ACCOUNTANTS

Assessee's Name	RAVI SHANKAR	Status	INDIVIDUAL
Father's Name	MADASAMY	Asst. Year	2019 - 2020
Date of Birth	13/05/1987	P.A. No	AQFPR4502B
Nature of Business	BUSINESS	G.I. No	NOT ALOTTED
Address	NO.122 V/2, ENNAIKARA STREET, ANAKAPUTHUR KANCHEEPURAM - 631501	I.T. Juri	WARD 1 NAGAPATTINAM
		Year ending	31.03.2019

### STATEMENT OF TOTAL INCOME

#### INCOME FROM BUSINESS & PROFESSION :

Net Profit from Profit & Loss Account	833,500.50	
Less : Depreciation	122,771.65	
INCOME FROM BUSINESS		710,728.85

#### INCOME FROM OTHER SOURCES :

Commision Received From GOODWILL COMTRADES PRIVATE LIMITED		951.00
		951.00
GROSS TOTAL INCOME		711,679.85

#### Less : Deductions Chapter VI A

I. Deduction u/s 80 C	150,000.00	
II. Deduction u/s 80 D	35,000.00	
III. Deduction u/s 80 GG	60,000.00	245,000.00
NET TOTAL INCOME		466,679.85

(or)

466,680.00

### STATEMENT OF TAXES

Tax payable thereon is		10,834.00
Less : Rebate u/s 87 A		-
		10,834.00
Add : Educational cess		433.00
Less : TDS		11,267.00
		49.00
		11,218.00
Add : Interest u/s 234 B	560.40	
Interest u/s 234 C	562.40	1,122.80
		12,340.00
Less : Self Assesment Tax Paid		12,340.00
BALANCE DUE		Nil







**A ARUL ANTO & CO.,**  
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**M.R.S TRADERS**  
Prop. RAVI SHANKAR  
NO.122 V/2, ENNAIKARA STREET,  
KANCHEEPURAM - 631501

**BALANCE SHEET AS ON 31ST MARCH 2019**

PARTICULARS	SCH	AMOUNT
<b>I. SOURCES OF FUNDS</b>		
CAPITAL FUNDS		
a. Capital Account	I	819,650.85
CURRENT LIABILITIES & PROVISIONS	II	575,279.00
TOTAL		<u>1,394,929.85</u>
<b>II. APPLICATION OF FUNDS</b>		
FIXED ASSETS	III	
Gross Block		811,148.00
Less : Depreciation		<u>122,771.65</u>
Net Block		688,376.35
CURRENT ASSETS	IV	531,993.50
LOANS & ADVANCES	V	174,560.00
TOTAL		<u>1,394,929.85</u>

For A. ARUL ANTO & CO.  
Chartered Accountants



A. ARUL ANTO MAGESH  
Proprietor  
M. NO: 225591

Place : Chennai - 24.  
Date : 24.08.2019



**A. ARUL ANTO & CO.,**  
**CHARTERED ACCOUNTANTS**

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**M.R.S TRADERS**  
Prop. RAVI SHANKAR  
NO.122 V/2, ENNAIKARA STREET,  
KANCHEEPURAM - 631501

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	SCH	AMOUNT
<b>I. INCOME :</b>		
Sales & Services	VI	8,521,170.00
Total		8,521,170.00
<b>II. EXPENDITURE :</b>		
Direct Expenses	VIII	191,240.00
Cost of Goods Consumed	VII	4,781,657.00
Employee cost	IX	2,323,352.50
Administrative Expenses	X	389,274.00
Interest & Finance Charges	XI	2,146.00
Total		7,687,669.50
<b>III. PROFIT BEFORE DEPRECIATION &amp; TAXES (PBDT)</b>		833,500.50
Less : Depreciation	III	122,771.65
<b>IV. PROFIT BEFORE TAXATION</b>		710,728.85
Less : Provision for Taxation		11,267.00
Profit Transferred to Capital Account		699,461.85

For A. ARUL ANTO & CO.,  
Chartered Accountants

A. ARUL ANTO MAGESH  
Proprietor  
M.NO: 225591



Place : Chennai  
Date : 24.08.2019



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M.R.S TRADERS Prop. RAVI SHANKAR NO.122 V/2, ENNAIKARA STREET, KANCHEEPURAM - 631501	
SCHEDULES FORMING PART OF BALANCE SHEET AND PROFIT & LOSS ACCOUNT	
PARTICULARS	AMOUNT
SCHEDULE NO. I : CAPITAL ACCOUNT	
Opening Balance	480,189.00
Add : a. Profit during year	699,461.85
	1,179,650.85
Less : Drawings	360,000.00
	819,650.85
SCHEDULE NO : II CURRENT LIABILITIES	
1. Sundry Creditors	477,742.00
2. Provision for Expenses	86,270.00
3. Provision for Taxation	11,267.00
	575,279.00
SCHEDULE NO : IV CURRENT ASSETS	
1. Cash Balance	12,580.00
2. Bank Balance	7,926.50
3. Sundry Debtors	511,487.00
	531,993.50
SCHEDULE NO : V LOANS & ADVANCES	
1. Rental Advance	150,000.00
2. Staff Advance	24,560.00
	174,560.00
SCHEDULE NO : VI SALES AND SERVICES	
1. Sales & Services	8,521,170.00
	8,521,170.00







**A ARUL ANTO & CO.,**  
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**SCHEDULE NO : VII COST OF GOODS CONSUMED**

Opening Stock	-
Add: Purchase	4,781,657.00
Less: Closing Stock	4,781,657.00
	-
	4,781,657.00

**SCHEDULE NO : VIII DIRECT EXPENSES**

1. Freight Charges	191,240.00
	-
	191,240.00

**SCHEDULE NO : IX EMPLOYEE COST**

1. Salaries & Wages	1,766,850.00
2. Staff Welfare	88,342.50
3. Bonus	468,160.00
	2,323,352.50

**SCHEDULE NO : X ADMINISTRATIVE EXPENSES**

1. Rent	72,000.00
2. Printing & Stationery	4,964.00
3. Telephone Expenses	6,520.00
4. Travelling & Conveyance	17,860.00
5. Miscellaneous expenses	21,410.00
6. Vehicle Maintenance	15,720.00
7. E.B Charges	78,750.00
8. Professional Charges	5,000.00
9. Books & Periodicals	7,900.00
10. Accounting charges	5,000.00
11. Courier Charges	8,334.00
12. Pooja Expenses	5,230.00
13. Daily Batta	98,400.00
14. Transport Charges	42,186.00
	389,274.00

**SCHEDULE NO : XI INTEREST & FINANCE CHARGES**

1. Bank Charges	2,146.00
	2,146.00





# A ARUL ANTO & CO.,

CHARTERED ACCOUNTANTS

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## M.R.S TRADERS

Prop. RAVISHANKAR  
NO.122 V/2, ENNAIKARA STREET,  
KANCHEEPURAM - 631501

### SCHEDULE III : FIXED ASSETS

PARTICULARS	DEPN %	WDV AS ON 01.04.2018	ADDITION (DELETION)	TOTAL AMOUNT	DEP. AMOUNT	WDV AS ON 31.03.2019
<b>BLOCK A : FURNITURE &amp; FITTINGS 10%</b>						
1. Furniture & Fittings		43,851.00	-	43,851.00	4,385.10	39,465.90
2. Electrical Fittings		-	18,160.00	18,160.00	1,816.00	16,344.00
Total		43,851.00	18,160.00	62,011.00	6,201.10	55,809.90
<b>BLOCK B : MACHINERY 15%</b>						
1. Stitching Machine		-	623,890.00	623,890.00	93,583.50	530,306.50
Total		-	623,890.00	623,890.00	93,583.50	530,306.50
<b>BLOCK C : TOOLS &amp; EQUIPMENTS 15%</b>						
1. Tools & Equipments		11,047.00	-	11,047.00	1,657.05	9,389.95
Total		11,047.00	-	11,047.00	1,657.05	9,389.95
<b>BLOCK C : VEHICLES 15%</b>						
1. Two Wheeler		-	97,400.00	97,400.00	14,610.00	82,790.00
Total		-	97,400.00	97,400.00	14,610.00	82,790.00
<b>BLOCK E : COMPUTER 40%</b>						
1. Computer		-	16,800.00	16,800.00	6,720.00	10,080.00
Total		-	16,800.00	16,800.00	6,720.00	10,080.00
TOTAL		54,898.00	658,850.00	811,148.00	122,771.65	688,376.35







युनाइटेड बैंक ऑफ इंडिया  
United Bank of India

The Bank that begins with U

United  
Online ...

Hot Payment Successful. Your Payment Confirmation Number is 15662894

### Direct Tax Challan Report

CHALLAN NO. / ITNS 280	Tax Applicable			ASSESSMENT YEAR 2019-20
	(0036) Banking Cash Transaction Tax <input type="checkbox"/> (0026) Fringe Benefits Tax <input type="checkbox"/> (0021) Income Tax - Other than Companies <input checked="" type="checkbox"/> (0034) Securities Transaction Tax <input type="checkbox"/>	(0031) Estate Duty <input type="checkbox"/> (0033) Gift Tax <input type="checkbox"/> (0020) Income Tax On Companies <input type="checkbox"/> (0032) Wealth Tax <input type="checkbox"/>	(0028) Expenditure / Other Tax <input type="checkbox"/> (0023) Hotel Receipts Tax <input type="checkbox"/> (0024) Interest Tax <input type="checkbox"/>	

Permanent Account Number : AQFPR4502B

Full Name : MADXXXXY RAVISHANKAR

Complete Address with City & State : ITR, , 12340, KILPAUK, CHENNAI, TAMILNADU, 600010

#### Type of Payment

- |  |  |
|--|--|
| (100) Advance Tax <input type="checkbox"/>                   | (800) Commodities Transaction Tax <input type="checkbox"/>               |
| (106) Profits of Domestic Companies <input type="checkbox"/> | (300) Self Assessment Tax <input checked="" type="checkbox"/>            |
| (102) Surtax <input type="checkbox"/>                        | (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/> |
| (400) Tax on Regular Assessment <input type="checkbox"/>     |  |

#### Details of Payment

	Amount (in Rs. only)
Income Tax	10785
Surcharge	0
Education Cess	433
Interest	1122
Penalty	0
Others	0
Total	12340
Total (in words)	Rupees Twelve thousand Three hundred Fourty and Paise Zero only.

Paid in Cash / Debit to A/c / Cheque No.

Internet

Date

24/08/2019

Drawn on

United Bank of India

#### Taxpayers Counterfoil

Permanent Account Number : AQFPR4502B  
Received From : MADXXXXY RAVISHANKAR

Paid in Cash / Debit to A/c /  
Cheque No :

Internet

For Rs. :

12340

Rs (in words) :

Rupees Twelve thousand Three hundred Fourty and Paise Zero only.

Drawn on:

Internet Banking through Bank

On Account of :

CHALLAN NO / ITNS 280

For the Assessment Year :

2019-20

#### SPACE FOR BANK SEAL

Payment Status : Successful  
Bank Reference No.: 15662894

CIN	BSR Code	Tender Date	Challan No.
	0310589	24082019	90310

#### BANK ADDRESS

UNITED BANK OF INDIA, DALHOUSIE SQUARE BRANCH  
FAIRLIE HOUSE, 4, FAIRLIE ROAD, KOLKATA-700001

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