

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	Status Individual		
	Road/Street/Post Office ENNAIKARA STREET	Area/Locality ANAKAPUTHUR					
	Town/City/District KANCHIPURAM	State TAMILNADU	Pin/ZipCode 631501			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,
No. 154, Rangarajapuram Main Road, Kodambakkam,
Chennai - 600 024. Ph : 044 - 4311 7970,
Mobile : 9840817970, 9884017970
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





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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
I. SOURCES OF FUNDS		
CAPITAL FUNDS		
a. Capital Account	I	819,650.85
CURRENT LIABILITIES & PROVISIONS		
	II	575,279.00
TOTAL		<u>1,394,929.85</u>
II. APPLICATION OF FUNDS		
FIXED ASSETS		
Gross Block	III	811,148.00
Less : Depreciation		122,771.65
Net Block		<u>688,376.35</u>
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



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

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

PARTICULARS	SCH	AMOUNT
I. INCOME :		
Sales & Services	VI	8,521,170.00
Total		8,521,170.00
II. EXPENDITURE :		
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
III. PROFIT BEFORE DEPRECIATION & TAXES (PBDT)		
		833,500.50
Less : Depreciation	III	122,771.65
IV. PROFIT BEFORE TAXATION		
		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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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
	<hr/>
Less : Drawings	1,179,650.85
	<hr/>
	360,000.00
	<hr/>
	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
	<hr/>
	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
	<hr/>
	531,993.50
SCHEDULE NO : V LOANS & ADVANCES	
1. Rental Advance	150,000.00
2. Staff Advance	24,560.00
	<hr/>
	174,560.00
SCHEDULE NO : VI SALES AND SERVICES	
1. Sales & Services	8,521,170.00
	<hr/>
	8,521,170.00





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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
	<u>4,781,657.00</u>

SCHEDULE NO : VIII DIRECT EXPENSES

1. Freight Charges	191,240.00
	<u>191,240.00</u>

SCHEDULE NO : IX EMPLOYEE COST

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

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
	<u>389,274.00</u>

SCHEDULE NO : XI INTEREST & FINANCE CHARGES

1. Bank Charges	2,146.00
	<u>2,146.00</u>





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SCHEDULE III : FIXED ASSETS

PARTICULARS	DEPN %	WDV AS ON 01.04.2018	ADDITION (DELETION)	TOTAL AMOUNT	DEP. AMOUNT	WDV AS ON 31.03.2019
BLOCK A : FURNITURE & FITTINGS 10%						
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
BLOCK B : MACHINERY 15%						
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
BLOCK C : TOOLS & EQUIPMENTS 15%						
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
BLOCK C : VEHICLES 15%						
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
BLOCK E : COMPUTER 40%						
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 ऑफ़ 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"/>	(0031) Estate Duty <input type="checkbox"/>	(0028) Expenditure / Other Tax <input type="checkbox"/>	
(0026) Fringe Benefits Tax <input type="checkbox"/>	(0033) Gift Tax <input type="checkbox"/>	(0023) Hotel Receipts Tax <input type="checkbox"/>		
(0021) Income Tax - Other than Companies <input checked="" type="checkbox"/>	(0020) Income Tax On Companies <input type="checkbox"/>	(0024) Interest Tax <input type="checkbox"/>		
(0034) Securities Transaction Tax <input type="checkbox"/>	(0032) Wealth 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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