

**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 transmitted and verified electronically]

Assessment Year

**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SANKARAGOKULAKRISHNAN C</b>			PAN <b>FRXPS1403Q</b>		
	Flat/Door/Block No <b>8/27 E</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>		
	Road/Street/Post Office <b>KOTHANAR COLONY</b>	Area/Locality <b>KOTHAI MANGALAM</b>				
	Town/City/District <b>PALANI</b>	State <b>TAMILNADU</b>	Pin/Zip Code <b>624601</b>	Status <b>Individual</b>	Aadhaar Number/Enrollment ID <b>XXXX XXXX 6198</b>	
	Designation of AO(Ward/Circle) <b>WARD 3, DINDIGUL</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>295156410170918</b>			Date(DD/MM/YYYY) <b>17-09-2018</b>		
	1	Gross total income			1	<b>311651</b>
	2	Deductions under Chapter-VI-A			2	<b>0</b>
	3	Total Income			3	<b>311650</b>
	3a	Current Year loss, if any			3a	<b>0</b>
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	<b>600</b>
	5	Interest and Fee Payable			5	<b>1006</b>
	6	Total tax, interest and Fee payable			6	<b>1606</b>
	7	Taxes Paid	a Advance Tax	7a	<b>0</b>	
		b TDS	7b	<b>0</b>		
		c TCS	7c	<b>0</b>		
		d Self Assessment Tax	7d	<b>1610</b>		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	<b>1610</b>		
	8	Tax Payable (6-7e)			8	<b>0</b>
	9	Refund (7e-6)			9	<b>0</b>
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 17-09-2018 from IP address 122.178.150.82 and has been electronically verified by SANKARAGOKULAKRISHNAN C in the capacity of Self having PAN FRXPS1403Q on 17-09-2018 15:56:39 from IP address 122.178.150.82 at PALANI using Electronic Verification Code QB57Z7CVEI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU***C. S. J. Krishnan***M. SAHABUDHEEN BCom FCA  
CHARTERED ACCOUNTANTS**279 (New No. 40) Ramalingam Road,  
RS Puram Coimbatore - 641 002.  
M No. 029983

A.Y. 2018-2019

Name : SANKARAGOKULAKRISHNAN C  
 Father's Name : CHANDRAMOULISWARAN  
 Address : 8/27 E  
 KOTHANAR COLONY  
 KOTHAI MANGALAM, PALANI - 624 601

P. Y. : 2017-2018  
 P.A.N. : FRXPS 1403 Q  
 D.O.B. : 10-Aug-1993  
 Status : Individual  
 Ward :  
 Aadhaar: 5532 3771 6198

Resident

Statement of Income

Sch No Rs Rs Rs

■ Profits and gains of Business or Profession

Business-1

Net Profit Before Tax as per P & L a/c 3,11,651

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 6,825

Adjusted Profit of Business-1 3,18,476

Total income of Business and Profession 3,18,476

Less: Depreciation as per IT Act 2 6,825

Income chargeable under the head "Business and Profession" 3,11,651

■ Total Income

3,11,651

3,11,650

Total income rounded off u/s 288A

Tax on total income 3,083

Rebate u/s 87A 2,500

Tax after rebate 583

Add: Education cess 17

Tax with cess 600

Net Tax 600

Interest u/s 234A 6

Fee u/s 234F 1,000 1,006

Net tax payable 1,606

Self-assessment tax paid 1 1,610

■ Balance tax payable

0

Schedule 1

Self Assessment tax paid

Name of the Bank and BSR Code

INDIAN BANK - 0261632

Date of deposit Challan Sl.no. Challan Amount  
 17-Sep-2018 08993 1,610

Bank A/c: CITY UNION BANK 500101010290960 IFSC: CIUB00000321

Date : 17-Sep-2018  
 Place : PALANI

M. SAHADUDHEEN BCom FCA  
 CHARTERED ACCOUNTANTS  
 279 (New No. 40) Ramalingam Road,  
 RS Puram Coimbatore - 641 002.  
 M No. 029983

C. S. J. Krishna.  
 (SANKARAGOKULAKRISHNAN C)

SANKARAGOKULAKRISHNAN C

1

Asst - Year : 2018-2019

Schedule 2

## Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2017	Additions used >=180 days	Additions used <180 days	Deletions	Total Depreciation	WDV as on 31-Mar-2018
5: Plant, machinery, cars	15%	45,500				45,500	38,675
Total		45,500				45,500	38,675

C. S. G. Krishnan  
[Signature]

M. SARADHEEN BCOM FCA  
CHARTERED ACCOUNTANTS  
279 (New No. 40) Ramalingam Road,  
RS Puram Coimbatore - 641 002.  
M No. 029983

**SANKARAGOKULAKRISHNAN .C****Balance Sheet**

1-Apr-2017 to 31-Mar-2018

<b>Liabilities</b>		as at 31-Mar-2018	<b>Assets</b>		as at 31-Mar-2018
<b>Capital Account</b>		<b>2,05,358.25</b>	<b>Fixed Assets</b>		<b>38,675.00</b>
SANKARAGOKULA KRISHNAN CAPITAL A/C		2,05,358.25	TWO WHEELER		38,675.00
<b>Loans (Liability)</b>			<b>Current Assets</b>		<b>1,66,683.25</b>
<b>Current Liabilities</b>			Closing Stock		
			Cash-in-Hand		1,66,675.50
			Bank Accounts		7.75
<b>Profit &amp; Loss A/c</b>					
Opening Balance					
Current Period		3,11,651.35			
Less: Transferred		3,11,651.35			
<b>Total</b>		<b>2,05,358.25</b>	<b>Total</b>		<b>2,05,358.25</b>

C. S. J. Krishnan

M. SAHABUDHEEN BCom FCA  
CHARTERED ACCOUNTANTS  
279 (New No. 40) Ramalingam Road,  
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M No. 029983

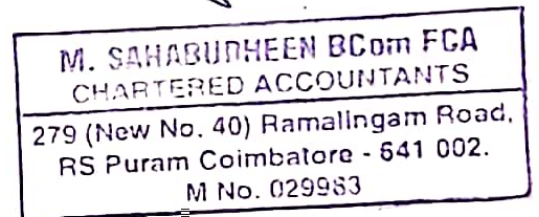
**SANKARAGOKULAKRISHNAN .C**

**Profit & Loss A/c**


1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	1,15,789.90	Indirect Incomes	4,27,441.25
BANK CHARGES	1,259.71	BANK INTEREST RECD	102.00
COOLY AND WAGES	68,675.00	PROFESSIONAL INCOME	4,27,339.25
DEPRECIATION	6,825.00		
EB CHARGES	2,870.00		
TELEPHONE CHARGES	9,344.11		
TRAVELLING EXPENSES	26,816.08		
Nett Profit	3,11,651.35		
Total	4,27,441.25	Total	4,27,441.25

C. S. J. Krishnan





<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			<b>Assessment Year 2019-20</b>	
	<b>PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER</b> Name: SANKARAGOKULAKRISHNAN C Flat/Door/Block No: 8/27 E      Name Of Premises/Building/Village: Road/Street/Post Office: KOTHANAR COLONY      Area/Locality: KOTHAIMANGALAM Town/City/District: PALANI      State: TAMILNADU      Pin/ZipCode: 624601 Assessing Officer Details (Ward/Circle): WARD 3, DINDIGUL e-Filing Acknowledgement Number: 480236870230519			<b>PAN</b> FRXPS1403Q Form Number: ITR-3 Status: Individual Filed u/s: 139(1)-On or before due date	
<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1 Gross Total Income			1	349198
	2 Total Deductions under Chapter-VI-A			2	0
	3 Total Income			3	349200
	3a Deemed Total Income under AMT/MAT			3a	349200
	3b Current Year loss, if any			3b	0
	4 Net Tax Payable			4	2558
	5 Interest and Fee Payable			5	0
	6 Total Tax, Interest and Fee Payable			6	2558
	7 Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	2560	
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	2560	
8 Tax Payable (6-7e)			8	0	
9 Refund (7e-6)			9	0	
10 Exempt Income			10		
<b>VERIFICATION</b>					
I, <u>SANKARAGOKULAKRISHNAN C</u> son/ daughter of <u>CHIANDRAMOULISWARAN</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>480236870230519</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>FRXPS1403Q</u> .					
Sign here: <u>C. S. G. Krishnan</u>					
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below					
Identification No. of TRP		Name of TRP		Counter Signature of TRP	
For Office Use Only					
Receipt No	Date of submission	23-05-2019 09:09:10			
	Source IP address	122.178.123.3			
Seal and signature of receiving official		 FRXPS1403Q03480236870230519CC5656AE0AC892204C074E22508ECEDD21B1658D			
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id <u>gokulbalu574@gmail.com</u> On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.					
<b>THIS IS NOT A PROOF FOR HAVING FILED THE RETURN</b>					

**M. SAHABUDHEEN BCom FCA**  
**CHARTERED ACCOUNTANTS**  
279 (New No. 40) Ramalingam Road,  
RS Puram Coimbatore - 641 002.  
M. No. 9876543210

A.Y. 2019-2020

Name : SANKARAGOKULAKRISHNAN C  
Father's Name : CHANDRAMOULISWARAN  
Address : 8/27 E  
KOTHANAR COLONY  
KOTHAIMANGALAM, PALANI - 624 601

P. Y. : 2018-2019  
P.A.N. : FRXPS 1403 Q  
D.O.B. : 10-Aug-1993  
Status : Individual

Resident

Aadhaar: 5532 3771 6198

Statement of Income

Sch.No Rs. Rs. Rs.

■ Profits and gains of Business or Profession

Business-1

Net Profit Before Tax as per P & L a/c

3,49,198

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c

5,801

Adjusted Profit of Business-1

3,54,999

Total income of Business and Profession

3,54,999

Less: Depreciation as per IT Act

2

5,801

Income chargeable under the head "Business and Profession"

3,49,198

■ Total Income

3,49,198

Total income rounded off u/s 288A

3,49,200

Tax on total income

4,960

Rebate u/s 87A

2,500

Tax after rebate

2,460

Add: Cess

98

Tax with cess

2,558

Net Tax

2,558

Self-assessment tax paid

1

2,560

■ Balance tax payable

0

Schedule 1

Self Assessment tax paid

Name of the Bank and BSR Code

Indian Bank - 0261632

Date of deposit

22-May-2019

Challan Sl.no.

77259

Amount paid

2,560

Bank A/c: CITY UNION BANK 500101010290960 IFSC: CIUB0000321

Date : 23-May-2019  
Place : PALANI

M. SAKHABUDHEEN BCom FCA  
CHARTERED ACCOUNTANTS

279 (New No. 40) Ramalingam Road,  
RS Puram Coimbatore - 641 002.  
M No. 029983

C. S. J. Aravindhan  
(SANKARAGOKULAKRISHNAN C)

**SANKARAGOKULAKRISHNAN .C**

**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expenses</b>	<b>2,99,242.04</b>	<b>Indirect Incomes</b>	<b>6,48,439.84</b>
BANK CHARGES	1,032.05	BANK INTEREST RECD	125.00
COOLY AND WAGES	2,25,450.00	PROFESSIONAL INCOME	<u>6,48,314.84</u>
DEPRECIATION	5,801.00		
EB CHARGES	10,523.00		
GENERAL PURCHASES	22,650.00		
TELEPHONE CHARGES	6,335.99		
TRAVELLING EXPENSES	<u>27,450.00</u>		
Nett Profit	<b>3,49,197.80</b>		
<b>Total</b>	<b>6,48,439.84</b>	<b>Total</b>	<b>6,48,439.84</b>

C. S. J. Krishnan

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M No. 029983




**SANKARAGOKULAKRISHNAN .C****Balance Sheet**

1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>		as at 31-Mar-2019	<b>Assets</b>		as at 31-Mar-2019
<b>Capital Account</b>			<b>Fixed Assets</b>		<b>32,874.00</b>
	SANKARAGOKULA KRISHNAN CAPITAL AC	4,13,446.55	TWO WHEELER	32,874.00	
<b>Loans (Liability)</b>			<b>Current Assets</b>		<b>3,80,572.55</b>
<b>Current Liabilities</b>			Closing Stock		
			Cash-in-Hand	1,30,436.56	
<b>Profit &amp; Loss A/c</b>			Bank Accounts	135.99	
	Opening Balance		ADVANCE	2,50,000.00	
	Current Period	3,49,197.80			
	Less: Transferred	3,49,197.80			
<b>Total</b>		<b>4,13,446.55</b>	<b>Total</b>		<b>4,13,446.55</b>

C. L. J. Krishnan

  
**M. SAHABUDHEEN BCom FCA**  
CHARTERED ACCOUNTANTS  
279 (New No. 40) Ramalingam Roa  
RS Puram Coimbatore - 641 002.  
M No. 029983