If yes, please furnish following information

current account during the previous year?

ITR-4

## INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP]

(Please refer instructions for eligibility)

Assessment Year 2021 - 22

0

PART A GENERAL INFORM		(40) 1 ( 1)	(A A) D
(A1) First Name	(A2) Middle Name	(A3) Last Name SRINIVASAN	(A4) Permanent Account Number CCLPS4323P
(A5) Date of Birth/Formation <b>02-Feb-1980</b>	n (DD/MM/YYYY)		(A6) Flat/Door/Block No. <b>NO 15A</b>
(A7) Name of Premises/Bui ANGALAPARAMESWARI	ilding/Village	(A8) Road/Street/Post Office 1ST STREET	(A9) Area/Locality THYAGARAYA NAGAR
(A10) Town/City/District CHENNAI	(A11) State 29-Tamil Nadu	(A12) Country 91-India	(A13) PIN Code/ZIP Code <b>600078</b>
(A14) Aadhaar Number(12 No.) 9xxx xxxx 9381	digits)/Aadhaar Enrolment Id(	28 digits) (if eligible for Aadhaar	(A15) Status Individual HUF Firm (other than LLP)
(A16) Residential/Office Ph /Mobile No.1 / <b>9884009843</b>	one Number with STD Code	(A17) Mobile No.2	(A18) Email Address-1(Sel balajeebatteries@gmail.com
		र सम्बंद्धः	Email Address-2
(A19) Nature of employmer Central Govt. State Go Not Applicable (e.g. Fam	ovt. Public Sector Undertaki	ng Pensioners Others	
(A20) Filed u/s (Tick) [Please see instruction]	139(1)- On or before du 139(5)- Revised Return	ue date 139(4)- After due date n 119(2)(b)- After Condonation of	delay
Or Filed in response to notice u/s	139(9) 142(1) 148	153A 153C	
(A21) If revised/defective th of filing of original return <i>(D</i>	nen enter Receipt No. and Dat D/MM/YYYY)	е	
	notice u/s 139(9)/142(1)/148 9(2)(b)- enter Unique Number mber (DIN) & Date of such	·/	
Are you opting for new tax of the second sec	regime u/s 115BAC ? Yes of filing of form 10-IE along wit	No h Acknowledgment number	,
Are you filing return of incoincome? (Not applicable in	•	section 139(1) but otherwise not req	uired to furnish return of

[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of

No

income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

Yes

Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more

	vel to	a fore	d expenditure of an amount o ign country for yourself or for			ng Rs. 2 la	akhs		0
			d expenditure of amount or agectricity during the previous y		te of amount exceeding l Yes No	Rs. 1 lakh	on		0
			s return is being filed by a re ish following information -	oresen	tative assessee? (Tick)	Yes N	No		
(1)	Name	e of the	e representative						
(2)	Capa	city of	the representative						
(3)	Addr	ess of	the representative						
(4)	Perm	anent	Account Number (PAN)/ Aac	lhaar N	No. of the representative	/			
PART	B GF	ROSS	TOTAL INCOME					Whole- Ru	pee ( ) only
B1		Incom	e from Business & Profession	n (NOT	E-Enter value from E8 o	f Schedule	BP)	B1	6,70,296
B2	i	Gross	s Salary (ia+ib+ic)			i			0
PENSION		а	Salary as per section 17 (1)	ia	0				
/ PEI		b	Value of perquisites as per section 17(2)	ib	0	$\mathcal{A}$			
SALARY /		С	Profit in lieu of salary as per section 17(3)	ic	0				
Š	ii		allowances to the extent exeure that it is included in salary			ii			0
	iii	Net S	Salary (i - ii)		सत्यमेव जयते	iii			0
	iv	Dedu	ctions u/s 16 (iva + ivb + ivc)			iv			0
		а	Standard deduction u/s 16 (ia)	iva	0				
		b	Entertainment allowance u /s 16(ii)	ivb	0				
		С	Professional tax u/s 16(iii)	ivc	AV DEDA O	11777			
	V	Incon Ensu	ne chargeable under the hea re to Fill "Sch TDS1" )	d 'Sala	ries' (iii - iv) (NOTE-	B2			0
В3	Tick a	applica	able option Self-Occupied	Let 0	Out Deemed Let Out				
Ţ	i	Gross	s rent received/ receivable/ le	ettable	value during the year	i			0
PROPERTY	ii	Tax p	paid to local authorities	ii	0				
PRC	iii	Annu	al Value (i - ii)			iii			0
HOUSE	iv	30%	of Annual Value	iv	0				
НО	V	Intere capita	est payable on borrowed al	V	0				
	vi		rs/Unrealized Rent ved during the year Less	vi	0				
	vii		ne chargeable under the hea If loss, put the figure in negat		se Property' (iii - iv - v)	В3			0

	Note:-Maximum loss from house proper INR 2,00,000. To avail the benefit of car loss, please use ITR-3/5.			
B4	 ne from Other Sources E- Fill "Sch TDS2" if applicable.		B4	0
S.No	Nature of Income	Descripti Any Othe selected)	er	Total Amount
_				0

Less: Deduction u/s 57(iia) (in case of family pension only) - 0 B5 Gross Total Income (B1+B2+B3+B4)

To avail the benefit of carry forward and set off of loss, please use ITR-3/5. B5 6,70,296

Part C - Deductions and Taxable Total Income (Refer to instructions for Deductions limits as per Income-tax Act and please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21)

S. No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	जयते 0	0
C6.	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	25,000	25,000
C7.	80DD - Maintenance including medical treatment of a dependent who is a person with disability		0
C8.	80DDB - Medical treatment of specified disease	0	0
C9.	80E - Interest on loan taken for higher education	0	0
C10.	80EE - Interest on loan taken for residential house property	0	0
C11.	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12.	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13.	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule.)	0	0
C14.	80GG - Rent paid	0	0
C15.	80GGC - Donation to Political party	0	0
C16.	80TTA - Interest on deposits in saving bank Accounts	0	0
C17.	80TTB- Interest on deposits in case of senior citizens.	0	0

C18.	80U - In cas	se of a person with di			0	0		
B6.	Total deduc	tions (Add items C1	1,75,000 1,75,00					
B7.	Taxable Tot	tal Income (B5 - B6)					l l	4,95,300
PART	D - TAX COMF	PUTATIONS AND TAX S	STATUS					
D1	Tax payable	e on total income (C2	0)			D1		12,265
D2	Rebate on 8	37A				D2		12,265
D3	Tax payable	e after Rebate (D1-D2	2)			D3		0
D4	Health and	Education Cess @ 4	% on (D3)			D4		0
D5	Total Tax a	nd Health and Educa	tion cess.			D5		0
D6	Relief u/s 89	9 (Please ensure to s	ubmit Form 10E	to claim this re	lief)	D6		0
D7	Balance Ta	x after Relief (D5 - De	6)			D7		0
D8	Total Interes	st u/s 234A				D8		0
D9	Total Interes	st u/s 234B	100	Faring)		D9		0
D10	Total Interes	st u/s 234C			1	D10		0
D11	Fee u/s 234	F A				D11		0
D12	Total Tax, F	ee and Interest (D7 -	+ D8 + D9 + D10	+ D11)		D12	\	0
D13	Total Advar	nce Tax Paid		Z AN MAK		D13		0
D14	Total Self-A	ssessment Tax Paid	Á			D14	1	0
D15	Total TDS O	Claimed ( total of colu e-TDS2 )		e-TDS1 and co	olumn 6	D15		0
D16	Total TCS (	Collected ( total of col	lumn (5) of Schee	dule-TCS )	5.	D16		0
D17	Total Taxes	Paid (D13 + D14 + [	D15 +D16)	मूलो दण्य	1/1	D17		0
D18	Amount pay	able (D12 - D17, If D	12 > D17)			D18		0
D19	Refund (D1	7 - D12, If D17 > D12	2)			D19		0
D20.	Exempt inco	ome only for reporting	g purposes (If ag	ricultural incom	e is more	than Rs.	.5,000/-, use	ITR 3/5)
	SI. No.	Nature of Income	Descrip (If 'Any Other' i selecte	s		Amount		
D21.	previous ye accounts) (I Account ma	Il Bank Accounts held ar (excluding dorman n case of non-reside by be furnished for the credit of refund)	it nts, details of any	_	ank			
SI.	IFS Code of the Bank  Name of the Bank  Account Number Bank						Select Acc	count for Refund Credit
1	TMBL00005	50170015025	50002					

<sup>1.</sup> Minimum one account should be selected for refund credit.

<sup>2.</sup> In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

## SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD S. Name of Business **Business code** Description No. 1 **BALAJI BATTERIES** 09027-Wholesale of other products n. Wholesale of other products n.e.c e.c Gross Turnover or Gross Receipts E1 0 Through a/c payee cheque or a/c payee bank draft or bank E1a electronic clearing system received or prescribed electronic modes received before specified date E<sub>1</sub>b b Any other mode 78,85,838 E2 Presumptive Income under section 44AD 0 6% of E1a or the amount claimed to have been earned, whichever E<sub>2</sub>a is higher E<sub>2</sub>b b 8% of E1b or the amount claimed to have been earned, whichever 6,70,296 is higher E<sub>2</sub>c С Total (a + b)6,70,296 NOTE- If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA Description S. Name of Business **Business code** No. E3 E3 **Gross Receipts** 0 E4 Presumptive Income under section 44ADA (50% of E3) or the amount E4 0 claimed to have been earned, whichever is higher NOTE- If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE S. Name of Business **Business code** Description No. SI. Registration No. of Whether owned/ leased Tonnage capacity of Number of months for Presumptive income u No goods carriage /hired goods carriage(in MT) which goods carriage /s 44AE for the goods was owned/leased carriage (Computed @ Rs.1000 per ton per /hired by assessee month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher (1) (2)(3) (4) (5) Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles) **E**5 Presumptive Income from Goods Carriage under section 44AE [total of **E**5 0 column (5)]

	number o	the profits are lower than prescril f Vehicles owned at any time exc e, has to be filed				
E6		d interest paid to the partners his is to be filled up only by firms		E6	0	
E7	Presumpt	ive Income u/s 44AE (E5-E6)			E7	0
E8	Income cl (E2c+E4+	nargeable under the head 'Busine -E7)	ess or Profession'		E8	6,70,296
E9		ATION REGARDING TURNOVER ease furnish the information belo				-
S. No.	GSTIN No.	(s)		Annual Va	lue of Outward	Supplies as per the GST Returns Filed
1	33CCLPS	64323P1Z2				78,85,838
E10.	Total of v	value of Outward Supplies as per	the GST returns	filed		78,85,838
		TICULARS OF THE BUSINESS E25 furnish the information as on 3	st day of March, 20	)21	, , , , , , , , , , , , , , , , , , ,	
E11	Partners/	Members own capital			E11	1,00,000
E12	Secured I	oans			E12	0
E13	Unsecure	d loans		E13 38,54,5		
E14	Advances			E14	0	
E15	Sundry cr	reditors			E15	89,654
E16	Other liab	ilities			E16	0
E17	Total cap	ital and liabilities (E11+E12+E13	+E14+E15+E16)		E17	40,44,189
E18	Fixed ass	ets			E18	19,45,673
E19	Inventorie	es			E19	9,85,674
E20	Sundry de	ebtors			E20	3,14,673
E21	Balance v	vith banks			E21	0
E22	Cash-in-h	and		11:10	E22	3,098
E23	Loans an	d advances			E23	0
E24	Other ass	eets			E24	7,95,071
E25	Total ass	ets (E18+E19+E20+E21+E22+E	23+E24)		E25	40,44,189
		fer to instructions for filling out the tory and others if available)	is schedule (E15,	E19, E20,		
SCHE	DULE IT - D	ETAILS OF ADVANCE TAX AND SE	LF ASSESSMENT	TAX PAYMENT	s	
BS	SR Code	Date of Deposit (DD/MM/YYYY	)	Challan No		Tax paid
Co	ol (1)	Col (2)		Col (3)		Col (4)
Total						0
Note	: Enter the	totals of Advance tax and Self-As	ssessment tax in l	D13 & D14		
Sched	dule TCS - D	etails of Tax Collected at Source [A	s per Form 27D iss	ued by the Co	llector(s)]	
SI No	Name of the				Tax Collected	Amount out of (4) being claimed

A Ni	ollection ccount umber the ollector				Details of amount paid as mentioned in Form 26AS				
C	ol (1)	Col (2)			Col (3)		Col (4)		Col (5)
Total									0
			•	·	le-TCS in D16				
	_		S OF TAX DE Employer(s)]		SOURCE FROM	SALARY			
TAN	1	Name of	f the Employ	er		Incon	ne under Salary		Tax deducted
Col	(1)	Col (2)					Col (3)		Col (4)
Total						4.7			0
Note: I	Enter the	total of co	olumn 4 of S	Schedule-TD	S1 and column	9 of Schedule-TDS	S2 in D15		
					SOURCE ON INC urnished by Ded	COME OTHER THAN Suctor(s)]	SALARY		
SI.No.	TAN of I / PAN / A No.of Te	Aadhaar	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year , not applicable if TDS is deducted u /s 194N)	Correspondii withdr offe	awals	TDS credit being carried forward
			Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)
1				0	0	0	0		0
Total									0
Note: I	Enter the	total of co	olumn 6 of S	Schedule TD	S2 and column	4 of Schedule-TDS	S1 in D15		
Details	of Tax Dec	ducted at \$	Source [TDS	2(ii)] [as per	form 16C furnish	ed by the payer(s)]			
SI.No	PAN/Aad of Tenan		no. Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Correspondi offe	-	TDS Credit being carried forward
			Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
1	2		3	4	5	6	7	8	9

Tota	I									(	
Sche	dule 80	D									
1	Whet	ther you or an	y of your	family r	member (	excluding	parents) is a seni	or citizen?		No	
(a)	Self 8	& Family							20,00		
	(i)	Health Insur	ance							20,000	
	(ii)	Preventive H	lealth Ch	eckup						(	
(b)	Self 8	& Family (Sen	ior Citize	n)						(	
	(i)	Health Insur	ance							(	
	(ii)	Preventive H	Health Ch	eckup						(	
	(iii)	Medical Exp			eduction c	an be clai	med on which he	alth insurance		(	
2	Whet	ther any one o	of your pa	arents is	a senior	citizen				No	
(a)	Pare	nts								5,000	
	(i)	Health Insur	ance			A35				(	
	(ii)	Preventive H	lealth Ch	eckup				AV.		5,000	
(b)	Pare	nts (Senior Ci	tizen)							C	
	(i)	Health Insur	ance					M	0		
	(ii)	Preventive H	lealth Ch	eckup					C		
	(iii)	Medical Exp	enditure	W)			·)(3.1)	()/	(		
3	Eligib	ole Amount of	Deduction	n				1		25,000	
SCHED	ULE 80G - I	DETAILS OF DONATIO	ONS ENTITLED	FOR DEDUC	TION UNDER S						
A. Dona	tions entitle	d for 100% deduction w	ithout qualifying	limit							
S No.	Name o	of Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount of	
	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donatio	
-				74	4/1	1/1/7	0	0	0	(	
Tota	ΙA						0	0	0	(	
B. Dona	tions entitle	d for 50% deduction wit	hout qualifying li	imit							
S No.	Name o	of Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount of	
	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donatio	
-							0	0	0		
Tota	ΙB						0	0	0	ı	
	ations entitle	d for 100% deduction so	ubject to qualifyi	ng limit				'	'		
C. Dona	Name o	of Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount o	
			Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donatio	
	Donee										
S No.	Donee						0	0	0	(	

D. Donati	D. Donations entitled for 50% deduction subject to qualifying limit									
S No.	Name of	Address	City or	State	Pincode	PAN of		Amount of donation		Eligible Amount of
	Donee		Town or District	Code		Donee	Donation in cash	Donation in other mode	Total Donation	Donation
-							0	0	0	0
Total	Total D						0	0	0	0
E. Do	E. Donations (A + B + C+ D)						0	0	0	0

## **VERIFICATION**

I, **SRINIVASAN** son/ daughter of **ELLAPPAN** solemnly declare that to the best of my knowledge and belief, the information given in the return 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **CCLPS4323P**.

Place: CHENNAI

Date: 03-Jan-2022

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:									
TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP							
Amount to be paid to TRP 0									

