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Statement of purpose

To, The Visa Officer, The Canadian High Commission, New Delhi

Subject: Application for Canadian study permit

Sir / Ma'am,

The St. Francis Xavier University has given me an opportunity to pursue Master of Applied computer Science program for Fall 2022, and now I ask support from the government of Canada to grant me a study permit to pursue this course. The program is scheduled to start on September 6, 2022, and will continue for a duration of two years.

BACKGROUND:

Academic

During my senior secondary education, I was an active participant in our math's club and I have participated in many math events which helped me develop an interest in computer science. I have also actively worked on many computer science projects using C++ programing in my higher education and I was also an active participant in my school yoga club.

During my 4 years of under graduation, I was actively working on a lot of web development and machine learning projects like Malware detection in websites, A app to help blind people speak and a smart irrigation project with my friends and faculties. In college, I was also in the IoT club of our college and I was the board member and financial head. I conducted various programs cost effectively, which was appreciated by my board members and staff.

Work Experience

During my under graduation, I got an internship in a start-up company AGIXURY, which is a Delhi based travel agent company. I was a front-end developer, primarily working on User Interface design. I was mainly focused on development of login page for the website and I had collaborative interaction with back-end team for Integration and my work was highly appreciated by my managers.

After my internship experience, I was contacted by the company to give a seminar on how to collaborate with workers remotely with GitHub. I have also worked with my club members to get sponsorship for my club and conducted seminars to mentor students on how to get sponsorship from shops around my university.

MOTIVATION OF STUDY:

My interest towards computer science started when I was 14 years old when my school faculties taught me how mathematical concepts can be solved using programing. I was very interested in solving mathematical problems and learning programing drove me forward to take computer science as my majors in Higher secondary and Under Graduation. After working for more than 2 years on my fundamentals and exposing myself to various advanced programing concepts, my aim to become an expert in computer science helped me master concepts like Machine Learning, Social Information

Networks, Human Computer Interaction, Parallel Computing and Cyber Security. I have also worked on various projects in my university and I have read various papers written by Canadian authors. While reading about some of the real time projects I was very much encouraged to peruse higher studies abroad and I wanted to visually see and understand these projects to get the ideas to develop my own prototyped projects.

WHY CANADA:

Based on my Research in western education, Canadian institutions are among the top in the world, in providing high quality education. The way Canadian universities provide education is very unique and interesting in many ways. In my country, a degree from Canada will give me a cutting edge over other startups when I am starting my own company, and also help me establish a strong foundation in my discipline. Regardless of the program, the high-quality co-op program, internship and access to cutting-edge facilities are all the things that will help me grow professionally strong.

Canada takes all requires steps to give safe environment to international students and general public from healthcare to security. Canada has always given opportunities to students and professionals to improve people's skills to become internationally sound. I would like to use this opportunity to become strong in my skills and make significant improvements in my field. Canada is a beautiful country with traditional background which attracts international tourism I can explore more of Canada and learn about the country's cultures and people as much as possible during my course of study.

WHY ST. FRANCIS XAVIER UNIVERSITY:

St Francis Xavier university provides a research-intensive environment where students can collaborate with faculties and work alongside undergraduates and graduates. It will be an ideal environment for me to cultivate and fine tune a spirit of technology innovation. I will obtain a cutting-edge perspective on data science concepts with the brightest minds around the world. The excellent level of my experience in the university will help me fine tune my design ideas and help me climb to the top of my field.

The major subjects offered in the graduate program such as High-Performance Computing (CSCI 522), Software Engineering (CSCI523), Artificial Intelligence (CSCI545), and Data Mining and Machine Learning (CSCI555) are the major reasons I want to study at Francis Xavier University. These courses give me a strong foundation for my future in my country and major courses in tuning my startup project to perform better in the global market.

FUTURE GOALS:

I want to make my skills strong enough to start my own company in India, and I strongly believe a master's degree in Canada will help me in achieving my goal faster. After completing my masters, I will be working in an agriculture product-based company's like Godrej Agrovet Limited, National Agro-Industry as a product engineer for two to three years to learn more about the field and explore my opportunities. My family has always wanted me to contribute to the agriculture field and my motivation is to start a new company that provides smart Internet of things (IoT) based Agriculture products to farmers in my nation. I have already started working on some models for my company and I want to go abroad and learn more about IoT based farming at an international level.

FINANCE AND STAY:

My family spend close to 325,000 CAD for my under graduation from their liquid assets without taking any loan. Based on our family's recent CA valuation we have assets close to 915,000 CAD. My family can pay my 2nd-year fees and also fund me completely for my living expenses. I have paid my first-year Tuition Fees of 14,850 CAD and a 500 CAD Non-refundable Program Fee. I have also paid a GIC of 10,000 CAD in the State Bank of India Canada from our family liquid assets without taking any loan. And also my family's yearly income is close to 25,000 CAD, so they can support my tuition fees and my living expenses for my second year.

FAMILY AND TIES:

My father is an Associate Professor at Meenakshi College of Engineering. My mother was a Doctor and she passed away when I was 6 years old. I am the only child of my father and the only Grandson of my Grandmother. I have a very close relationship with my grandmother as she has always given me a mother's support even when she was 60 years old hence we will always share a close bond. My Father and Grandmother always supported me in every possible way and encouraged me to improve my academics and personality development.

As I am a single child to my father and a single grandchild to my Grand Mother, after completing my master's I will be coming back to India to take care of them. They have always supported me in every possible way. I want to support them during their old age. I have also started working on my startup dream project to provide automated agriculture products to farms and cities. My knowledge from my graduation will help me successfully achieve my dream and also help me reach great heights which is the dream of our family.

CONCLUSION:

I have previously travelled to Europe during 2017 for 20 days from 15th may to 3rd June alone as a tourist. I stayed in my relative's place in berlin and travelled across Europe. Getting an opportunity to study in Canada will give me great boost to my academic and personal background. Therefore, I place my request before Canadian High Commission to consider my application for student visa.

Thank you for reviewing my application. Sincerely, HARIPRASAD SIVAPATHAM ANAND



CONTACT ME AT



<u>hariprasad</u>



myharicode@gmail.com



sahariprasad.com



in @sahariprasad2907

SKILLS

Programing Languages Python, C, C++, Java

Web Technologies

NodeJS, ReactJs, HTML, CSS, JavaScript, TypeScript,ReactJS,NextJs

Databases

MySQL, MongoDB, Firebase

Git, Github, TensorFlow, OpenCV, REST API

моосѕ

- The Complete SQL Bootcamp 2020 (Udemy)
- · Machine Learning, Hands-on Python and R for Data Science (Udemy)
- 8051 Microcontroller Embedded C (Udemy)
- Complete Python Bootcamp (Udemy)
- Server Side Development with NodeJs and MongoDB (Coursera)

LANGUAGES KNOWN

- English
- Tamil
- Hindi

SIVAPATHAM ANAND **HARIPRASAD**

CSE STUDENT

PERSONAL PROFILE

I am a computer science student and software developer with a keen interest in web development and data science. I am looking for a stimulating environment in which I can upgrade my skills and solve challenging problems.

EXPERIENCE

Data Science and Business Analyst

GRIP at Spark Foundation | October 2020- November 2020

- Made significant contributions to ongoing basic machine learning (ML) projects
- Prepared a ML model for web-site development.
- Peer reviewed interns project and improved my understanding.

Front-end Web Developer

Agixury | December 2020 - January 2021

- Developed the Gift Card page for the company website.
- Collaborated with the back-end development team to create the company Contact page
- Performed validation testing in collaboration with Testing team

EDUCATIONAL HISTORY

Vellore Institute of Technology

B.Tech Computer Science and Engineering | Jun 2018 - May 2022 (expected)

- CGPA 8.70
- Took part in HELPIN club by participating in teach match event
- Financial Head of IOthinc club

Devi Academy Senior Secondary School

High school diploma | May 2018

- 12th Grade (AISSCE/CBSE) 82%
- 10th Grade 9/10 CGPA
- Took part in school yoga day competition
- Took part in school sports day activity



S A HARPRASAD

CONTACT ME AT



<u>hariprasad</u>



myharicode@gmail.com



sahariprasad.com



in @sahariprasad2907

OTHER WORKS

- Dashboard of Javascript clones
- Traveling Salesmen Problem using Genetic Algorithm.
- Faculty Review System using PHP.
- Cache Compression in Linux
- Vehicle Logo Recognition using openCV
- IOT based Smart Foot Device for safety.
- Dynamic speed restriction using sensors.
- Online event management using PHP
- Parallelization of Data Structure Algorithms.
- Malware detection using machine learning
- Prevention of Real Time Attacks using Auto Encoders

EXTRACURRICULAR ACTIVITIES

- Cricket
- Football
- Chess
- Tennis
- Badminton

RECENT PROJECTS

Quality Analysis and classification of rice

Fall semester | August 2020- November 2020

- Developed for the subject Human Computer and Interaction
- Created application using Dash Graphical User Interface (GUI) application
- Created image processing functions using openCV to identify non rice particles

Credit Card Fraud detection using Neural Network and PHP.

Fall semester | Augest 2020 - November 2021

- Developed for Software Engineering
- Trained a hybrid neural network model with self organising map and artificial neural network
- Created GUI using PHP for customer fraud prediction

Maximizing Influence Spread in Social Media using improved CELF Algorithm and Centrality Measure.

Winter semester | January 2021 - May 2021

- Developed for Social and information Network
- Improved time complexity of the algorithm using degree and closeness centrality
- Helped in finding network influencers for large networks in short time

PAPERS PUBLISHED

Automatic Exam Generation and Evaluation: A teacher tool

International Research Journal and Engineering and Technology | Volume 08 Issue: 09 September 2021

- Developed an application which generates tests on natural language processing.
- Used NLTK toolkit library and flask library to develop this application
- Helps faculty conduct exams by generating subjective and objective questions based on a text

A Helping Hand for Disabled People

International Research Journal and Engineering and Technology | Volume 08 Issue: 10 October 2021

- Developed for real world networks
- Developed a sign language converted for deaf and dumb.
- Created a braille to text converted for blind people



Pertificate of Internship

We extend this certificate to

Mr. SA Hariprasad

On the 15th day of January, 2021 realising his outstanding performance as an intern in Front End Web Development Dept. during December 14th to January 10th, 2021.

We highly appreciate for his best efforts in our Achievements.

Agrim Nagrani
Agrim Nagrani
Founder and CEO



要LOLOTTICA 9 11 29 2022 3 16 12

ம்நாடு तमिलनाडु TAMIL NADU

S. Anand.

M. PREMAVATHI
STAMP VENDOR L.No. 41/2000
184, V.K. HIGH ROAD, NUNGAMBAKKAM
CHENNAI-600 034

Affidavit of Support

I, Mr. Anand Sivapatham , Father of Mr Hariprasad Sivapatham Anand , residing at, Tamil Nadu, India do hereby solemnly affirm and sincerely state as follow:-

I declare that my son Mr. Hariprasad Sivapatham Anand, citizen of India is desirous of visiting Canada for his higher education. I declare that, I am the guarantor of my son and under ake to bear his entire tuition fee, living expenses and other expenses.

I affirm that I know and understand the contents of the affidavit signed by me and the statements are true and correct and I authorize the release of the pertinent documents of the statement to the Canadian government officials if requested.

Sworn and subscribed at Chennai

On june 5, 2022

(S.Anand)

Deponent

S.SHANMUGHAM, B.Com.,B.L., ADVOCATE & NOTARY PUBLIC No.6, 1st Cross Street, JAGANATHAPURAM, VELACHERY, CHENNAI - 600 042.





ள) 29 2022 Holde

நா(ы) तमिलनाडु TAMIL NADU S. Vanitha

184, V.K. HIGH ROAD NUNGAMBAKKAM CHENNAI-600 034

Affidavit of Support

I, Ms. Vanitha Sivapatham, Grand mother of Mr Hariprasad Sivapatham Anand, residing at, Tamil Nadu, India do hereby solemnly affirm and sincerely state as follow:-

declare that my son Mr. Hariprasad Sivapatham Anand, citizen of India is desirous of visiting Canada for his higher education. I declare that, I am the guarantor of my son and undertake to bear his entire tuition fee, living expenses and other expenses.

I affirm that I know and understand the contents of the affidavit signed by me and the statements are true and correct and I authorize the release of the pertinent documents of the student to the Canadian government officials if requested.

Sworn and subscribed at Chennai

On june 5, 2022

MYS Vanithasivapatham (Mrs. Vanitha Sivapatham)

Deponent

NMUGHAM, B.Com., B.L., **DVOCATE & NOTARY PUBLIC** No.6, 1st Cross Street, JAGANATHAPURAM, VELACHERY, CHENNAI - 600 042.











[Where 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 2020-21

PAN		ADZPA4819P								
Name		ANAND								
Addre	SS	M 4 E ANUGRAHA COLONY, , 3RD AVE	NUE, Ashok Nagar, CHENNAI, Tamil Nadu,	600083						
Status		Individual	Form Number	ITR-1						
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	14378	39660080121					
S.	Current	Year business loss, if any	6/22/25/2	1	0					
etail	Total In	come	186		214260					
ax d	Book Pr	ofit under MAT, where applicable	TATES YE	2	0					
ld T	Adjusted	d Total Income under AMT, where applica	ble All I	3	0					
ne ar	Net tax j	payable	(17) (7)	4	0					
соп	Interest	and Fee Payable	5	0						
ole Ir	Total tax	x, interest and Fee payable	6	0						
Taxable Income and Tax details	Taxes Pa	aid	्ष गहार के निर्मा	7	0					
I	(+)Tax F	Payable /(-)Refundable (6-7)	3	8	0					
ХX	Dividend	d Tax Payable		9	0					
Dividend Distribution Tax details	Interest	Payable	10	0						
Dividend tribution details	Total Di	vidend tax and interest payable	11	0						
Di İstril	Taxes Pa	aid	12	0						
Ä	(+)Tax F	Payable /(-)Refundable (11-12)		13	0					
Тах	Accreted	d Income as per section 115TD		14	0					
e &	Addition	nal Tax payable u/s 115TD		15	0					
	Interest	payable u/s 115TE		16	0					
Accreted Incom Detail	Addition	nal Tax and interest payable		17	0					
rete	Tax and	interest paid		18	0					
Acc	(+)Tax F	Payable /(-)Refundable (17-18)		19	0					
Incom		turn submitted electronically on <u>08-01-2</u>	021 21:33:36 from IP address 49.207.133.	135	and verified by					
having	PAN _	ADZPA4819P on 08-01-2021 21:34:4 fication Code CFG8S36TWI generate		.135	using mode.					

[Where 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 2021-22

PAN ADZPA4819P

Name ANAND

Address M 4 E ANUGRAHA COLONY, 3RD AVENUE, Ashok Nagar, CHENNAI, Ashoknagar S.O (Chennai), 29-Tamil Nadu, 91India, 600083

Status Individual Form Number ITR-1

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 698875530311221

	Current Year business loss, if any	1	0
60	Total Income		3,21,120
detai	Book Profit under MAT, where applicable	2	0
d Tax	Adjusted Total Income under AMT, where applicable	3	0
me an	Net tax payable	4	0
oul a	Interest and Fee Payable	5	0
Taxable Income and Tax details	Total tax, interest and Fee payable	6	0
_	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
so.	Dividend Tax Payable	9	0
c detai	Interest Payable House	10	0
on Ta	Total Dividend tax and interest payable	11	0
Distribution Tax details	Taxes Paid	12	0
ă	(+)Tax Payable /(-)Refundable (11-12)	13	0
=	Accreted Income as per section 115TD	14	0
x Deta	Additional Tax payable u/s 115TD	15	0
ne & Ta	Interest payable u/s 115TE	16	0
Accreted Income & Tax Detail	Additional Tax and interest payable	17	0
ccrete	Tax and interest paid	18	0
4	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-12-2021 10:11:36 from IP address 10.1.219.49 and verified by ANAND having PAN ADZPA4819P on 16-01-2022 14:56:36 using Electronic Verification code XFM7V3M2YI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADZPA4819P016988755303112212A3E76B48C2AD94B946C09CEFD866AFB931442BE

[Where 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

PAN ADZPA4819P

Name ANAND

Address M 4 E ANUGRAHA COLONY, 3RD AVENUE, Ashok Nagar, CHENNAI, Ashoknagar S.O (Chennai), 29-Tamil Nadu, 91India, 600083

Status Individual Form Number ITR-1

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 649865320040622

File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	649865320040622
	Current Yea	r business loss, if any	1	0
60	Total Incom	е		6,14,960
details	Book Profit	under MAT, where applicable	2	0
d Tax	Adjusted To	tal Income under AMT, where applicable	3	0
me ar	Net tax paya	able	4	36,912
e Inco	Interest and	Fee Payable	5	0
Taxable Income and Tax	Total tax, in	terest and Fee payable	6	36,912
_	Taxes Paid		7	36,912
	(+) Tax Pay	able /(-) Refundable (6-7)	8	0
ji	Accreted Inc	come as per section 115TD	9	0
Tax Detail	Additional 7	Tax payable u/s 115TD	ा जयत	0
	Interest paya	able u/s 115TE	चो ट्राउं	0
Accreted Income &	Additional T	Tax and interest payable	12	0
Accrete	Tax and inte	erest paid	13	0
_	(+) Tax Pay	able /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 04-06-2022 11:52:32 from IP address 49.204.116.31 and verified by ANAND having PAN ADZPA4819P on 04-06-2022 11:52:28 using paper ITR-Verification Form /Electronic Verification Code XWV72A392I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADZPA4819P01649865320040622D5438A7F195238634CDFF3993F792CCD0C29F932

[Where 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 2020-21

PAN		AOVPV2716D								
Name		VANITHA SIVAPATHAM M 4-E, 3RD AVENUE, ANUGRAHA COLONY, ASHOK NAGAR, CHENNAI, Tamil Nadu, 600083								
Addre	ss	M 4-E, 3RD AVENUE, ANUGRAHA COLO	DNY, ASHOK NAGAR, CHENNAI, Tamil Nad	u, 600083						
Status		Individual	Form Number	ITR-1						
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	1810198	380100121					
S	Current	Year business loss, if any		1	0					
etail	Total In	come	- KEERES - NO.		412660					
ax d	Book Pr	ofit under MAT, where applicable	TATELY NA	2	0					
d T	Adjusted	d Total Income under AMT, where applica	able	3	0					
ie an	Net tax j	payable		4	0					
соп	Interest	and Fee Payable	स्वयं विश्व वस्याते	5	0					
Taxable Income and Tax details	Total tax	x, interest and Fee payable	AL 15/11	6	0					
axab	Taxes Pa	aid	्रिय सहार व्याप्ति ।	7	33162					
Ĥ	(+)Tax F	Payable /(-)Refundable (6-7)		8	-33160					
×	Dividend	d Tax Payable		9	0					
nd n Tg s	Interest	Payable	- PARTIE	10	0					
Dividend Distribution Tax details	Total Di	vidend tax and interest payable	11	0						
Di strik d	Taxes Pa	aid	12	0						
Ä	(+)Tax F	Payable /(-)Refundable (11-12)		13	0					
Тах	Accreted	d Income as per section 115TD		14	0					
e &	Addition	nal Tax payable u/s 115TD		15	0					
	Interest	payable u/s 115TE		16	0					
d Inc Det	Addition	nal Tax and interest payable		17	0					
Accreted Incom Detail	Tax and	interest paid		18	0					
Acc	(+)Tax F	Payable /(-)Refundable (17-18)		19	0					
		turn submitted electronically on 10-01-2	2021 15:26:15 from IP address 182.65.19.2	227	and verified by					
having	PAN _	AOVPV2716D on 10-01-2021 15:26:4	g from IP address 182.65.19.	227	using					
Electro	onic Veri	fication Code CFN8FVDIWI generate	ed through Aadhaar OTP		_ mode.					

[Where 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 2021-22

PAN AOVPV2716D

Name VANITHA SIVAPATHAM

Address M 4-E, 3RD AVENUE, ANUGRAHA COLONY, ASHOK NAGAR, CHENNAI, 29-Tamil Nadu, 91-India, 600083

Status Individual Form Number ITR-1

Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 379995750160322

	Current Year business loss, if any	1	0
60	Total Income		3,48,570
detail	Book Profit under MAT, where applicable	2	0
d Tax	Adjusted Total Income under AMT, where applicable	3	0
Taxable Income and Tax details	Net tax payable	4	0
e Inco	Interest and Fee Payable	5	1,000
axablı	Total tax, interest and Fee payable	6	1,000
_	Taxes Paid	7	25,432
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 24,430
S	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable House And House Hou	10	0
on Tax	Total Dividend tax and interest payable	11	0
stributi	Taxes Paid	12	0
Dis	(+)Tax Payable /(-)Refundable (11-12)	13	0
=	Accreted Income as per section 115TD	14	0
Tax Detail	Additional Tax payable u/s 115TD	15	0
ne & Ta	Interest payable u/s 115TE	16	0
Accreted Income &	Additional Tax and interest payable	17	0
ccrete	Tax and interest paid	18	0
¥	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 16-03-2022 14:58:13 from IP address 10.1.36.245 and verified by VANITHA SIVAPATHAM having PAN AOVPV2716D on 16-03-2022 14:58:11 using Electronic Verification code XIM7BT75KI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AOVPV2716D013799957501603229A00DB5BB0326DCA135C88286626B208D33D4D63

[Where 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

PAN AOVPV2716D

Name VANITHA

Address B4, BALAJI VILLAS, 23RD STREET, BALAJI NAGAR, PUZHUTHIVAKKAM, Madipakkam, KANCHIPURAM, Madipakkam S.O, 29-Tamil Nadu, 91-India, 600091

Status Individual Form Number ITR-1

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 649579570030622

Current Year business loss, if any 1 0

Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledge	ment Number	649579570030622
Current Y	ear business loss, if any	1		0
Total Inco	ome			4,42,530
0	fit under MAT, where applicable	2		0
Adjusted	Total Income under AMT, where applicable	3		0
Adjusted Net tax pa Interest an Total tax,	ayable	4		0
Interest ar	nd Fee Payable	5		0
Total tax,	interest and Fee payable	6	A	
Taxes Pai	d	7		25,748
(+) Tax P	ayable /(-) Refundable (6-7)	8		(-) 25,750
Accreted	Income as per section 115TD	9		0
Additiona	ll Tax payable u/s 115TD	10		0
	ayable u/s 115TE	3. 711		0
Additiona	ll Tax and interest payable	12		0
Additiona Tax and in	nterest paid	13		0
7	ayable /(-) Refundable (12-13)	14		0

Income Tax Return submitted electronically on 03-06-2022 22:40:05 from IP address 49.204.137.94 and verified by VANITHA having PAN AOVPV2716D on 03-06-2022 23:01:23 using paper ITR-Verification Form /Electronic Verification Code XWI72NPRII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AOVPV2716D016495795700306221AED87E49FAC850154D6804D817AD183E7B2739D



MEENAKSHI COLLEGE OF ENGINEERING

(RUN BY MEENAKSHI AMMAL TRUST)

Approved by AICTE, New Delhi and Affliated to Anna University, Chennai.

A.I.C.T.E.: F.No. 732-52-388 (E) /ET/2001, New Delhi.

No.12, Vembuliamman Koil Street, West K.K. Nagar, Chennai - 600 078. Tamilnadu.

Ph: 044 - 23640773, 23642728. Fax. No: 044 - 23644774

E-Mail ID: mce_edu@yahoo.co.in | Website: www.mce.edu.in

Dr. R. SESHASAYANAN., M.E., Ph.D., PRINCIPAL

SALARY CERTIFICATE

This is to certify that **Mr. S ANAND** is working as a Associate Professor in the Department of Mechanical Engineering at Meenakshi College of Engineering, Chennai – 600 078. from 17.07.2019 to till date. His pay drawn particulars are furnished below:-

Details of Pay	Feb'22	Mar'22	Apr'22
Gross salary	32000.00	32000.00	33600.00
Deduction-EPF	-	-	
LOP	1714.00	3097.00	3360.00
Professional Tax	1250.00	1.11	
Net Salary	29036.00	2890300	3024000

This Certificate is issued for the purpose of applying for Canadian visa for his son.



PRINCIPAL
PHINCIPAL
MEENAKSHI COLLEGE OF ENGINFERINI
NO.12, VEMBUUAMMAN KOILS
WEST K K. NAGAR, CHENNAI - 600 U.*

DATE: 25.05.2022



INDIAN BANK

NESAPAKKAM

IFSC CODE:IDIB000N122

12 VEMBULI AMMAN KOIL STREET, WEST K K NAGAR, CHENNAI

Branch Code :01957

Account Number : 6823009493

Product type: SBCHQ-GEN-PUB-METRO/URBAN-INR

ANAND S B4,SKM BALAJI VILLAS

OOD OTDEET

23RD STREET

BALAJI NAGAR, MADIPAKKAM

CHENNAI - 600091 Nominee Name :No

Email: anands171@gmail.com

Statement Date :Sun Jun 05 15:19:46 IST 2022

Cleared Balance :225504.93 Uncleared Amount :0.00 Drawing Power :0.00 Interest Rate : 2.750

Value Date	Post Date	Remitter Branch	Description	Chequ e No	DR	CR	Balance
			BALANCE B/F				294.93CR
04/03/ 2022	04/03/ 2022	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CLEARING 03/03/2022 STATE BANK OF INDIA 0079 CTS CHQ:824750 SBOI	008247 50		22500.00	22794.93CR
05/03/ 2022	05/03/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/20641 7201396/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		20000.00		2794.93CR
08/03/ 2022	08/03/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 830427164 MURALI R		1200.00		1594.93CR
09/03/ 2022	09/03/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 617343993 VIKRAM ELANGOVAN		500.00		1094.93CR
09/03/ 2022	09/03/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/20681 8535343/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		1000.00		94.93CR
14/03/ 2022	14/03/ 2022	NESAPAKKAM	CREDIT SAL			29036.00	29130.93CR



Value Date	Post Date	Remitter Branch	Description	Chequ e No	DR	CR	Balance
20/03/ 2022	20/03/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/20790 7347091/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		25000.00		4130.93CR
22/03/ 2022	22/03/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/20810 8483429/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		3000.00		1130.93CR
27/03/ 2022	27/03/ 2022	ONLINE TRANSFER	BY TRANSFER /IMPS/P2A/20861 8969593/ /ANAND S TRANSFER FROM 97157019570			7000.00	8130.93CR
27/03/ 2022	27/03/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 617343993 VIKRAM ELANGOVAN		7000.00		1130.93CR
31/03/ 2022	31/03/ 2022		CREDIT INTEREST			53.00	1183.93CR
05/04/ 2022	05/04/ 2022	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CLEARING 04/04/2022 485 0079 CTS CHQ:000545 KMBL	000005 45		22500.00	23683.93CR
06/04/ 2022	06/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/20961 8736530/ 040713484007/S BIN/NA TRANSFER TO 97158019579		2000.00		21683.93CR
06/04/ 2022	06/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		2000.00		19683.93CR
07/04/ 2022	07/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		10000.00		9683.93CR
11/04/ 2022	11/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 617343993 VIKRAM ELANGOVAN		3000.00		6683.93CR



Value Date	Post Date	Remitter Branch	Description	Chequ e No	DR	CR	Balance
13/04/ 2022	13/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/Gift TRANSFER TO 830427164 MURALI R		1000.00		5683.93CR
16/04/ 2022	16/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 617343993 VIKRAM ELANGOVAN		5000.00		683.93CR
16/04/ 2022	16/04/ 2022	NESAPAKKAM	CREDIT SAL			28903.00	29586.93CR
17/04/ 2022	17/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21071 9602186/ 040713484007/S BIN/NA TRANSFER TO 97158019579		3000.00		26586.93CR
17/04/ 2022	17/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		2000.00		24586.93CR
18/04/ 2022	18/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		5000.00		19586.93CR
21/04/ 2022	21/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21110 7854922/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		10000.00		9586.93CR
21/04/ 2022	21/04/ 2022	NESAPAKKAM	WITHDRAWAL TRANSFER SSN COLLEGE OF ENGINEERING TRANSFER TO 98524019576		3090.00		6496.93CR
22/04/ 2022	22/04/ 2022	NESAPAKKAM	CREDIT			786.00	7282.93CR
23/04/ 2022	23/04/ 2022	ONLINE TRANSFER	BY TRANSFER MOBILE TRANSFER/NA TRANSFER FROM 617343993 VIKRAM ELANGOVAN			5000.00	12282.93CR
26/04/ 2022	26/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21161 9291637/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		5000.00		7282.93CR



Value Date	Post Date	Remitter Branch	Description	Chequ e No	DR	CR	Balance
27/04/ 2022	27/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21170 6314857/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		4000.00		3282.93CR
27/04/ 2022	27/04/ 2022	ONLINE TRANSFER	BY TRANSFER /IMPS/REV/2117 06314857/ TRANSFER FROM 97158019579			4000.00	7282.93CR
27/04/ 2022	27/04/ 2022	ONLINE TRANSFER	CREDIT BY IMPS REFUND 211619291637 26 04 22			5000.00	12282.93CR
27/04/ 2022	27/04/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21171 7371876/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		5000.00		7282.93CR
01/05/ 2022	01/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21211 8762637/ 010311761719/S BIN/NA TRANSFER TO 97158019579		7000.00		282.93CR
05/05/ 2022	05/05/ 2022	SERVICE BRANCH (CHENNAI)	CHEQUE DEPO CLEARING 04/05/2022 STATE BANK OF INDIA 0079 CTS CHQ:325556 SBOI	003255 56		22500.00	22782.93CR
05/05/ 2022	05/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21251 8191366/ 01300010017877 16/CIUB/NA TRANSFER TO 97158019579		2000.00		20782.93CR
05/05/ 2022	05/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 617343993 VIKRAM ELANGOVAN		5000.00		15782.93CR
07/05/ 2022	07/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		3000.00		12782.93CR
08/05/ 2022	08/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		10000.00		2782.93CR
11/05/ 2022	11/05/ 2022	NESAPAKKAM	CREDIT SAL			30240.00	33022.93CR



Value Date	Post Date	Remitter Branch	Description	Chequ e No	DR	CR	Balance
14/05/ 2022	14/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		10000.00		23022.93CR
15/05/ 2022	15/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		10000.00		13022.93CR
23/05/ 2022	23/05/ 2022	NESAPAKKAM	CASH DEPOSIT Deposit by SELF CASH DEP/NESAPAKK AM			600000.00	613022.93CR
23/05/ 2022	23/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21431 2897270/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		200000.00		413022.93CR
23/05/ 2022	23/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/2143 12897270/ TRANSFER TO 88907019576		6.00		413016.93CR
23/05/ 2022	23/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21431 2897628/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		10000.00		403016.93CR
23/05/ 2022	23/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 6174990186 THENMOZHI S		10000.00		393016.93CR
23/05/ 2022	23/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21431 2897973/ 010311761719/S BIN/NA TRANSFER TO 97158019579		10000.00		383016.93CR
25/05/ 2022	25/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21451 7124818/ 01300010017877 16/CIUB/NA TRANSFER TO 97158019579		10000.00		373016.93CR
25/05/ 2022	25/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER MOBILE TRANSFER/NA TRANSFER TO 617343993 VIKRAM ELANGOVAN		5000.00		368016.93CR



Value Date	Post Date	Remitter Branch	Description	Chequ e No	DR	CR	Balance
27/05/ 2022	27/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21470 5257165/ 010311761719/S BIN/NA TRANSFER TO 97158019579		100000.00		268016.93CR
27/05/ 2022	27/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/2147 05257165/ TRANSFER TO 88907019576		6.00		268010.93CR
27/05/ 2022	27/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21470 6258213/ 01170010012673 95/CIUB/NA TRANSFER TO 97158019579		50000.00		218010.93CR
27/05/ 2022	27/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/2147 06258213/ TRANSFER TO 88907019576		6.00		218004.93CR
27/05/ 2022	27/05/ 2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/21471 9336721/ 01300010017877 16/CIUB/NA TRANSFER TO 97158019579		10000.00		208004.93CR
28/05/ 2022	28/05/ 2022	ONLINE TRANSFER	BY TRANSFER MOBILE TRANSFER/NA TRANSFER FROM 617343993 VIKRAM ELANGOVAN			5000.00	213004.93CR

^{*} Statement Downloaded By ANAND S on Sun Jun 05 15:19:46 IST 2022

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.



Account Name : Mrs. VANITHA S

Address : B4 G FLR BALAJI NAGAR 23RD ST

SKM BALAJI VILLAS CHENNAI 600091-600091

Chennai

Date : 5 Jun 2022

Account Number : 00000054057785140
Account Description : REGULAR SB CHQ-INDIVIDUALS

Branch : MEENAMBAKKAM AIRPORT

Drawing Power : 0.00 Interest Rate(% p.a.) : 2.7

MOD Balance : 0.00

CIF No. : 80133423791 IFS Code : SBIN0005789

(Indian Financial System)

MICR Code : 600002062 (Magnetic Ink Character Recognition) Nomination Registered : Yes Balance as on 1 Mar 2022 : 3,261.18

Account Statement from 1 Mar 2022 to 31 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2022	2 Mar 2022	BY TRANSFER- P022202B3BC57 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599413105210		24.95	3,286.13
7 Mar 2022	7 Mar 2022	BY TRANSFER- P032200E4FF6B IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199967105213		24.95	3,311.08
18 Mar 2022	18 Mar 2022	BY TRANSFER-od closure-	TRANSFER FROM 39302852569		4,60,443.00	4,63,754.08
18 Mar 2022	18 Mar 2022	BY TRANSFER-od closure-	TRANSFER FROM 40455483978		17,54,008.00	22,17,762.08
24 Mar 2022	24 Mar 2022	DEBIT- TRFD TO FD-		20,00,000.00		2,17,762.08
24 Mar 2022		TO TRANSFER- SBILT24032022110641789243 -Transfer to fa-	TRANSFER TO 10311761719	2,00,000.00		17,762.08
25 Mar 2022	25 Mar 2022	CREDIT INTEREST			1,023.00	18,785.08
12 Apr 2022	12 Apr 2022	TO TRANSFER- SBILT12042022180812680047 -Transfer to fa-	TRANSFER TO 10311761719	15,000.00		3,785.08
13 Apr 2022		BY TRANSFER- P042200D8E058 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199981105215		24.95	3,810.03
23 Apr 2022		DEBIT-ATMCard AMC 459115*0653 CLASSIC-		147.50		3,662.53
11 May 2022		BY TRANSFER- P052201540DC1 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199970105217		24.95	3,687.48
20 May 2022		CREDIT INTEREST			34.00	3,721.48
20 May 2022	20 May 2022	DEBIT INTEREST		34.00		3,687.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 May 2022	23 May 2022	BY TRANSFER-FD CLOSED BAL TRFD TO SB AC PER REQ-	TRANSFER FROM 40872631821		10,08,877.00	10,12,564.48
23 May 2022	23 May 2022	BY TRANSFER-FD CLOSED BAL TRFD TO SB AC PER REQ-	TRANSFER FROM 40872631071		10,08,877.00	20,21,441.48
23 May 2022	23 May 2022	CHEQUE WDL-CHEQUE TRANSFER TO-750887	TRANSFER FROM 40713484007 / 750887	20,00,000.00		21,441.48
31 May 2022		TO TRANSFER- SBILT31052022102259295634 -Transfer to fa-	TRANSFER TO 10311761719	15,000.00		6,441.48

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

^{**}This is a computer generated statement and does not require a signature.



Account Name : Mrs. VANITHA S

Address : B4 G FLR BALAJI NAGAR 23RD ST

SKM BALAJI VILLAS CHENNAI 600091-600091

Chennai

Date : 5 Jun 2022

Account Number : 00000010311761719

Account Description : SBCHQ-GEN-STF-IND-ALL-INR

Branch : TIRUVANMUYUR

Drawing Power : 0.00
Interest Rate(% p.a.) : 3.7
MOD Balance : 0.00

CIF No. : 80133423791 IFS Code :SBIN0001985

(Indian Financial System)

MICR Code : 600002083 (Magnetic Ink Character Recognition) Nomination Registered : No

Balance as on 1 Mar 2022 : 22,351.45

Account Statement from 1 Mar 2022 to 31 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2022	1 Mar 2022	ATM WDL-ATM CASH 1389 OPP TO VIJAYANAGAR BUSCHENNAI-		9,000.00		13,351.45
6 Mar 2022	6 Mar 2022	by debit card- OTHPOS206510917179SRI KRISHNA SWEETS MADCHENNAI-		43.00		13,308.45
18 Mar 2022		by debit card- OTHPOS207712016492NANG ANALLUR CO OP STORCHENNAI-		2,977.50		10,330.95
19 Mar 2022		ATM WDL-ATM CASH 7537 VANITHAMBAL BALAJI NGRKANCHEEPURAM-		5,000.00		5,330.95
20 Mar 2022		BY TRANSFER-INB IMPS207907878274/94452983 37/XX7395/-	MAC00095377619 1 MAC00095377619 1		25,000.00	30,330.95
20 Mar 2022		by debit card- OTHPOS207911907586SUYA MBULINGAM STORE CHENNAI-		6,165.00		24,165.95
20 Mar 2022		ATM WDL-ATM CASH 20791 +MURUGAPPA SALAI IAD CHENNAI-		9,000.00		15,165.95
23 Mar 2022		BULK POSTING-22173285417 ITD TAX REFUND AY 21-22 PAN AOVPV2716D-			24,550.00	39,715.95
23 Mar 2022		TO TRANSFER-INB IMPS/P2A/208219656851/XXX XXXX395CIUBnull-	LT230319058383 5MOAFZGVGH4 TRANSFER T	30,000.00		9,715.95
24 Mar 2022		BY TRANSFER- SBILT24032022110641789243 -Transfer to fa-	TRANSFER FROM 54057785140		2,00,000.00	2,09,715.95
25 Mar 2022	25 Mar 2022	CREDIT INTEREST			114.00	2,09,829.95

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Mar 2022	27 Mar	BULK POSTING-pension for March 2022-			18,875.00	2,28,704.95
27 Mar 2022	27 Mar	by debit card- OTHPOS208613022652VENK ATESHWARA AGENCIE CHENNAI-		1,000.00		2,27,704.95
27 Mar 2022	27 Mar 2022	by debit card- OTHPOS208614428332YAA MOHAIDEEN CHENNAI-		1,125.00		2,26,579.95
31 Mar 2022		TO TRANSFER-INB Gift to relatives / Friends-	IT00KWSTP2 TRANSFER TO 40713484007	2,000.00		2,24,579.95
31 Mar 2022		TO TRANSFER-INB Gift to relatives / Friends-	IT00KWSUS3 TRANSFER TO 40713484007	20,000.00		2,04,579.95
31 Mar 2022		ATM WDL-ATM CASH 6153 RAMAPURA 1ST ONSITE KANCHEEPURAM-		15,000.00		1,89,579.95
2 Apr 2022	2 Apr 2022	Annual Locker Charge- LOCKER RENT-	TRANSFER TO 98324019857	2,360.00		1,87,219.95
4 Apr 2022	4 Apr 2022	TO TRANSFER-INB IMPS/P2A/209414813017/XXX XXXX395CIUB-	IMPS0019858011 1MOAGANJWG5 TRANSFER T	1,30,000.00		57,219.95
4 Apr 2022	4 Apr 2022	by debit card- SBIPOS209415078515CRESC ENT AUTO REPAIRS KANCHIPURA-		6,576.00		50,643.95
4 Apr 2022	4 Apr 2022	by debit card- OTHPOS209416844044AMMU FUEL STATION CHENNAI-		3,282.60		47,361.35
4 Apr 2022	4 Apr 2022	by debit card- OTHPOS209417883822KFC SAPPHIRE CITI CENTCHENNAI-		395.00		46,966.35
5 Apr 2022	5 Apr 2022	TO TRANSFER-INB STAR HEALTH AND ALLIED IN-	202204053007644 70491IGANHZSR P8 TRANS	26,550.00		20,416.35
10 Apr 2022		by debit card- OTHPOS210009857977SANT HOSH SUPER MARKET CHENNAI-		1,502.50		18,913.85
12 Apr 2022		BY TRANSFER- SBILT12042022180812680047 -Transfer to fa-	TRANSFER FROM 54057785140		15,000.00	33,913.85
14 Apr 2022		ATM WDL-ATM CASH 1984 TIRUCHENDUR TEMPLE TIRUCHENDUR-		15,000.00		18,913.85
23 Apr 2022		ATM WDL-ATM CASH 9942 SIRUSERI 2ND ONSITE KANCHEEPURAM-		6,000.00		12,913.85
29 Apr 2022		ATM WDL-ATM CASH 9891 KATPADI ROAD TOM VELLORE-		5,000.00		7,913.85
1 May 2022	1 May 2022	BY TRANSFER-INB IMPS212118762637/94452983 37/XX9493/NA-	MAB00100487646 4 MAB00100487646 4		7,000.00	14,913.85
1 May 2022	1 May 2022	ATM WDL-ATM CASH 1867 ADAMPAKKAM CHENNAI CHENNAI-		9,000.00		5,913.85
10 May 2022		by debit card		386.00		5,527.85
23 May 2022	23 May	BY TRANSFER-INB IMPS214312897973/94452983 37/XX9493/NA-	MAE00011722375 6 MAE00011722375 6		10,000.00	15,527.85
27 May 2022		BY TRANSFER-INB IMPS214705257165/94452983 37/XX9493/NA-	MAC00099240886 3 MAC00099240886 3		1,00,000.00	1,15,527.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 May 2022		BULK POSTING-pension for May 2022-			37,750.00	1,53,277.85
28 May 2022	28 May 2022	ATM WDL-ATM CASH 8651 VANITHAMBAL BALAJI NGRKANCHEEPURAM-		20,000.00		1,33,277.85
29 May 2022		by debit card- OTHPOS214918503631GANG A SWEETS CHENNAI-		586.00		1,32,691.85
29 May 2022	29 May 2022	by debit card- OTHPOS214919219014BPCL JSK FUEL STATION CHENNAI		2,057.60		1,30,634.25
31 May 2022		BY TRANSFER- SBILT31052022102259295634 -Transfer to fa-	TRANSFER FROM 54057785140		15,000.00	1,45,634.25
31 May 2022	31 May 2022	by debit card- OTHPOS215113008019HOTEL RUNS CHENNAI-		465.00		1,45,169.25

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

^{**}This is a computer generated statement and does not require a signature.



Kaushik Phanindra & Associates Chartered Accountants



NET WORTH CERTIFICATE

According to the information and explanations provided to us, we hereby certify below the position of Assets & Liabilities of the person mentioned hereunder as on 29 May 2022

The same has been verified from the records & other details produced before us:

Name

: HARIPRASAD SIVAPATHAM ANAND

PAN

: BDWPH4216B

Date of Birth

: 29 July 2000

Permanent Address

: B4, SKM Balaji Villas, 23rd Street, Balaji Nagar, Puzhuthvakkam, Madipakkam,

Kancheepuram, TN 600091

(A) Total Value of Immoveable Property:

(This includes beneficial share owned in Land, Building, Flat, Factory, Shop, House etc. acquired through inheritance)

Nature of Property	Location with Complete Address	Asset value (INR)	Asset value (CAD) ¹ @60.974
Residential Flat(2250 sq.ft)	Flat No E, Block No M-4, III Avenue, Ashok Nagar, Kodambakkam Village, Chennai, 600083	2,70,00,000 ²	442,811
Residential house(1895 sq.ft)	Plot No B-4, Balaji Nagar, 23 rd Street, Puzhuthivakkam, Chennai, 600091	1,91,39,500³	313,896
TOTAL		4,61,39,500/-	756,707

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Firm Regn. No. 017090\$ Hyderabad

(B) Total Value of Other Assets:

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"https://www.magicbricks.com/property-for-sale-in-ashok-nagar-chennal-pos-

https://housing.com/price-trends/property-rates-for-buy-in-puzhuthivakkam_madipakkam_cnenna

P1xmif9[qbmzxynam#:":text=Starting%20price%20of%20properties%20in%20Puzhuthivakkam%20is%20Rs.,6%2C725%20per%20sutt

Head Office Branch Office

: Flat No: 103 3-4-756/1, First Floor, Sai Raghavendra Residency, Barkatpura, Hyderabad 500027 : No 39, 3 $^{\rm rd}$ Main Road, Vijayanagar, Velachery, Chennal 600042

Nature of Asset	Particulars of Asset/ Complete Description	Qty.	Value NR	Value	
			(In INR)	(In CAD) @60.974	
Gold &	Household Ornaments ⁴	1200	57,30,000	93,974	
Bank Balance	Hari Prasad-State Bank Of India(A/c No. 00000040713484007)	NA	20,31,050	33,310	
Bank balance	Anand-Indian Bank(A/c No. 6823009493)	NA	2,18,004	3,575	
Bank balance	Vanitha-SBI(A/c No. 00000010311761719)	NA	1,53,227	2,513	
Bank balance	Vanitha-SBI(A/c No.00000054057785140)	NA	21,441	352	
LIC	Anand(Policy No:- 715065760)	NA	5,00,000	8,200	
LIC	Anand (Policy No:- 715471468)	NA	10,00,000	16,400	
TOTAL			96,53,722	1,58,325	

(C) Total Liabilities:

Borrowed From	Amount & Securities offered	Purpose	O/s as on date (In Lacs)
TOTAL		***************************************	

(D) Net Worth: (A + B - C) = 557.93/- Lacs 915,032 CAD

(In words Five Crores Fifty Seven Lakhs ninety three thousand rupees only or Nine Fifteen thousand CAD)

For Kaushik Phanindra & Associates

Chartered Accountants

Partner

Date: 29-05-2022

UDIN: 22225979AJVNUC1176

https://goldrate.com/gold-rate-today/