

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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	AACTC4284G		
Name	CHITUKURUVIGAL ARAKKATTALAI		
Address	No 13 , Sarada Street , R K Puram , Coimbatore , 29-Tamil Nadu , 91-India , 641006		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	654427930081021
Taxable Income and Tax details	Current Year business loss, if any	1	₹ 11,322
	Total Income		₹ 0
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 0
	Net tax payable	4	₹ 0
	Interest and Fee Payable	5	₹ 0
	Total tax, interest and Fee payable	6	₹ 0
	Taxes Paid	7	₹ 0
	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
Distribution Tax details	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
	Taxes Paid	12	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	₹ 0
	Additional Tax payable u/s 115TD	15	₹ 0
	Interest payable u/s 115TE	16	₹ 0
	Additional Tax and interest payable	17	₹ 0
	Tax and interest paid	18	₹ 0
	(+)Tax Payable /(-)Refundable (17-18)	19	₹ 0

Income Tax Return submitted electronically on 08-10-2021 15:10:57 from IP address 10.1.213.154 and verified by N DHANASEKARAN having PAN AJBPD6118Q on 08-10-2021 15:16:21 using paper ITR-Verification Form /Electronic Verification Code CNGXJ7MMTI generated through Digital mode

System Generated

Barcode/QR Code



AACTC4284G056544279300810219EFF19D0730CFBBAFEF0AE7377D23745D62F8111

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : Chitukuruvigal Arakkattalai

P. Y. : 2020-2021

Address : No 13
Sarada Street
R K Puram, Coimbatore - 641 006

P.A.N. : AACTC 4284 G

D.O.F. : 24-Oct-2018

Status : AOP

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			-11,322	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			270	
Adjusted Profit of Business-1			-11,052	
Total income of Business and Profession			-11,052	
Less: Depreciation as per IT Act	2		270	
Income chargeable under the head "Business and Profession"				-11,322
Total				-11,322
Unabsorbed Losses - C/F	1			11,322
Total Income				0
Tax on total income				0

Schedule 1

Description	Unabsorbed Loss
Ordinary Business Loss	11,052
Depreciation unabsorbed	270
Total	11,322

Bank A/c: Punjab National Bank 1542050010724 IFSC: PUNB0154220

Date : 08-Oct-2021
Place : Coimbatore

For Chitukuruvigal Arakkattalai

Authorised Signatory

Chitukuruvigal Arakkattalai
Trading and Profit & Loss Account for the year ended 31st March 2021

Rs			Rs		
To	Gross profit c/d	41,500.00	By	Sales Accounts	
				Donation	41,500.00
		41,500.00			41,500.00
To	Bank Charges	465.00	By	Gross profit b/d	41,500.00
	Office Expenses	200.00		Other receipts	3,007.52
	Stationery	836.00		Membership Fees	404.00
	Donation Paid	11,570.00			
	Depreciation	270.00			
	Printing & Stationery	3,486.00		Net Loss for the year	11,322.48
	Salary	20,000.00			
	General expenses	19,407.00			
		56,234.00			56,234.00

For Chitukuruvigal Arakkattalai

Date:

Place: Coimbatore

Chitukuruvigal Arakkattalai
Balance Sheet as at 31st March 2021

Liabilities	Sch.	Rs	Assets	Sch.	Rs
Capital Account		15,002.50	<i>Fixed Assets</i>		1,530.00
Add: Capital Introduced		12,000.00			
Less: Net Loss for the year		11,322.48			
		15,680.02			
<i>Sundry Creditors</i>		2,670.00	<i>Current Assets</i>		
			Balance with Banks	B1	15,570.02
			Cash		1,250.00
		18,350.02			18,350.02

The schedules referred to above form an integral part of the Balance Sheet

For Chitukuruvigal Arakkattalai

Date:

Place: Coimbatore

Chitukuruvigal Arakkattalai
Schedules to Liabilities as at 31st March 2021

Sch.		Dr (Rs)		Cr (Rs)
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Schedules to Assets as at 31st March 2021

Sch.		Dr (Rs)		Cr (Rs)
B1 Balances with Banks				
Punjab National Bank		15,570.02		

The above schedules form an integral part of the Balance Sheet

For Chitukuruvigal Arakkattalai

Date:

Place: Coimbatore