

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
2022-23

PAN	AACTC4284G		
Name	CHITUKURUVIGAL ARAKKATTALAI		
Address	13 , Sarada Devi Street - 2 , R K Puram , Coimbatore , 29-Tamil Nadu , 91-India , 641006		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4) - Belated- Return filed after due date	e-Filing Acknowledgement Number	840956070101222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	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	1,300
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,300
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 10-Dec-2022 15:04:48 from IP address 49.206.112.7 and verified by NATARAJAN DHANASEKAR having PAN AJBPD6118Q on 10-Dec-2022 using X4NT1G7BPI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACTC4284G078409560701012223B76416FB5B069B4D757116EF479FDF9CF2AEC49

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023**Name** : Chitukuruvigal Arakkattalai**Previous Year** : 2021-2022**PAN** : AACTC 4284 G**Address** : 13

Sarada Devi Street - 2

R K Puram, Coimbatore - 641 006

Status : Trust**D. O. F.** : 24-Oct-2018**Statement of Income**

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
<i>Tax on total income</i>				0
TDS	2		300	
Total prepaid taxes				300
Self-assessment tax paid	3			1,000
■ Refund Due				1,300

Schedule 1**Taxable Income u/s 11 to 13***Return to be furnished u/s*

139(4A)

Whether registered u/s 12A / 12AA / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

2,26,080

- 11(1): applied in India during the PY

- Revenue account

2,04,440

- 11(1): Accumulation to the extent of 15%

21,640

2,26,080

Income after application

0

Total additions

Taxable income

0

Schedule 2*TDS as per Form 16A*Deductor, TAN

TDS TDS claimed Gross receipt

deducted in current year offered

St.mary's College, TAN- MRIS01989B

300

300

3,000

Schedule 3**Self Assessment tax paid***Name of the Bank and BSR Code*

Date of deposit Challan SI.no. Amount paid

ICICI Bank - 6390009

03-Dec-22

06041

1,000

Bank A/c for Refund: Punjab national bank 1542050010724 IFSC: PUNB0154220

Date : 10-Dec-2022

Place : Coimbatore

For Chitukuruvigal Arakkattalai

Authorised Signatory

Chitukuruvigal Arakkattalai

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	2,04,439.50	Indirect Incomes	2,26,079.69
<i>Audit Fees</i>	<i>10,260.00</i>	<i>Donation</i>	<i>2,16,448.00</i>
<i>Bank Charges</i>	<i>441.50</i>	<i>Other Income (sales of nest box)</i>	<i>9,631.69</i>
<i>Depreciation</i>	<i>230.00</i>		
<i>General Expenses</i>	<i>1,85,208.00</i>		
<i>Salary</i>	<i>8,300.00</i>		
Nett Profit	21,640.19		
Total	2,26,079.69	Total	2,26,079.69

Chitukuruvigal Arakkattalai

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		15,680.02	Fixed Assets		1,300.00
<i>Capital Account</i>	<u>15,680.02</u>		<i>Fixed Assets</i>	<u>1,300.00</u>	
Loans (Liability)		82,500.00	Current Assets		1,18,520.21
<i>Day Lat</i>	<u>82,500.00</u>		<i>Closing Stock</i>		
Profit & Loss A/c		21,640.19	<i>Cash-in-Hand</i>	17,580.00	
<i>Opening Balance</i>			<i>Bank Accounts</i>	1,00,640.21	
<i>Current Period</i>	<u>21,640.19</u>		<i>Tds</i>	<u>300.00</u>	
Total		1,19,820.21	Total		1,19,820.21