

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 | ALPPJ3475N | | |
| Name | GORISI JAGADEESWARI | | |
| Address | 9-17-23 FLAT No 402 , G G M REDDY ESTATES , CBM COMPOUND , Andhra University S.O , Visakhapatnam (Urban) , VISAKHAPATNAM , 02-Andhra Pradesh , 91-India , 530003 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(4) Belated- Return filed after due date | e-Filing Acknowledgement Number | 900958040311222 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4,92,370 |
| | 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 | 1,000 |
| | Total tax, interest and Fee payable | 6 | 1,000 |
| | Taxes Paid | 7 | 1,000 |
| Accreted Income & Tax Detail | (+) Tax Payable /(-) Refundable (6-7) | 8 | 0 |
| | 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 (12-13) | 14 | 0 |

Income Tax Return submitted electronically on 31-Dec-2022 15:04:00 from IP address 45.115.77.163 and verified by GORISI JAGADEESWARI having PAN ALPPJ3475N on 31-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4LES79ZYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ALPPJ3475N04900958040311222CA08420EE60C4351C638090B881F76B5B3C8C51B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF THE ASSESSE : **GORISI JAGADEESWARI**
FATHER'S NAME : **GUZZU BHARAT REDDY**
ADDRESS : **D.NO:9-17-23,FLAT NO:402**
CBM COMPOUND,ANDHRAUNIVERSITY
VISAKHAPATNAM-530003
STATUS : **INDIVIDUAL**
DATE OF BIRTH : **02-05-1968**
PREVIOUS YEAR ENDED ON : **31-03-2022**
ASSESSMENT YEAR : **2022-2023**
PAN NO : **ALPPJ3475N**

TAX COMPUTATION STATEMENT

| | | | |
|--------------|------------------------------------|---------------|-----------------|
| I. | INCOME FROM BUSSINESS: | | 4,92,370 |
| | GROSS TOTAL IMCOME | | 4,92,370 |
| LESS: | 80C REBATE | | NILL |
| | TOTAL INCOME | | 4,92,370 |
| LESS; | TAX ON ABOVE | 12,119 | |
| | 87A REBATE | <u>12,119</u> | |
| ADD: | EDUCATION CESS | | NILL |
| | INTEREST 234A | | 1,000 |
| | TOTAL TAX LIABILITY | | NILL |
| | TOTAL TAXES PAID | | 1,000 |
| | SELF ASSESSEMENT TAXES PAID | | 1,000 |

[Signature of the Assessee]

GORISI JAGADEESWARI
PROP:TAILORING & EMBROIDERY WORKS
VISAKHAPATNAM-530003
Profit & Loss Account for the financial year 31st March2022

| Particulars | Amount in Rs. | Particulars | Amount in Rs. |
|----------------------------|------------------|-------------------|------------------|
| To Salaries & Wages | 2,54,600 | BY Gross Receipts | 15,50,020 |
| To Rent | 2,00,000 | | |
| To Electricity Charges | 12,560 | | |
| To Communication Charges | 8,520 | | |
| To Transport Charges | 35,620 | | |
| To Travelling Expenses | 16,580 | | |
| To Conveyance | 8,500 | | |
| To Material Purchases | 4,08,660 | | |
| To Printing and Stationery | 4,530 | | |
| To Vehicle Maintenance | 6,580 | | |
| To Miscellaneous | 5,000 | | |
| To Depreciation | 96,500 | | |
| To Net Profit | 4,92,370 | | |
| | 15,50,020 | | 15,50,020 |

Place : Visakhapatnam

Date :

[Signature of the Assessee]

GORISI JAGADEESWARI
D.NO:9-17-23,FLAT NO:402,CBM COMPOUND,ANDHRAUNIVERSITY,VISAKHAPATNAM-530003
ANDHRAPRADESH
BALANCE SHEET AS ON MARCH 31 ST 2022

| Liabilities | [Amount in Rs.] | Assets | [Amount in Rs.] |
|-------------------------|------------------|------------------------|------------------|
| Capital : | 9,89,560 | Fixed Assets : | |
| Add : Net Profit | 4,92,370 | 1. Vehicle | 1,50,000 |
| | 14,81,930 | Less : Dep 15% | <u>22,500</u> |
| Less : Drawings | 1,25,880 | 2. Furniture & Fixture | 5,00,000 |
| | | Less : Dep 10% | <u>50,000</u> |
| | | 4. Air Conditions | 1,20,000 |
| | | Less: DEP 20% | <u>24,000</u> |
| | | Current Assets | 6,73,500 |
| | | Deposits / Advances | 67,090 |
| | | Receivables | 3,85,460 |
| | | Cash in hand & Bank | <u>2,30,000</u> |
| | | | <u>13,56,050</u> |
| | | | <u>13,56,050</u> |

Place : Visakhapatnam

Date :

[Signature of the Assessee]



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

| | | | | | | | | |
|-----------------------|---|--|------------|---|-------|-------------|---|------------|
| PAN | : | ALPPJ3475N | | | | | | |
| Name | : | GORISI JAGADEESWARI | | | | | | |
| Assessment Year | : | 2022-23 | | | | | | |
| Financial Year | : | 2021-22 | | | | | | |
| Major Head | : | Income Tax (Other than Companies) (0021) | | | | | | |
| Minor Head | : | Self-Assessment Tax (300) | | | | | | |
| Amount (in Rs.) | : | ₹ 1,000 | | | | | | |
| Amount (in words) | : | Rupees One Thousand Only | | | | | | |
| CIN | : | 22123100132379FDRL | | | | | | |
| Payment Gateway | : | Federal Bank | | | | | | |
| Mode of Payment | : | UPI | | | | | | |
| Bank Name/Card Type | : | 9963566133@ybl | | | | | | |
| Bank Reference Number | : | C223651456327544 | | | | | | |
| Date of Deposit | : | 31-Dec-2022 | | | | | | |
| BSR code | : | 6210013 | Challan No | : | 02918 | Tender Date | : | 31/12/2022 |



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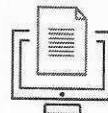
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