

Date of filing : 23-Sep-2022
Deemed date of filing : 23-Sep-2022

Acknowledgement Number:526574171230922

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[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)

PAN AFIPP0791G
Name GUTHLU RAMACHANDRA PRASHANTH
Address No 439 , 10Th Main Road , Padmanabhanagar , Bangalore , 15-Karnataka , 91-India , 560070
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 526574171230922

Taxable Income and tax details			
	Current Year business loss, if any	1	0
	Total Income		43,21,800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	43,21,800
	Net tax payable	4	11,53,402
	Interest and Fee Payable	5	31,041
	Total tax, interest and Fee payable	6	11,84,443
	Taxes Paid	7	11,84,452
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
	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 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
Distribution Tax details			
	Accreted Income & Tax Detail		

This return has been digitally signed by GUTHLU RAMACHANDRA PRASHANTH in the capacity of Self having PAN AFIPP0791G from IP address 106.51.78.72 on 23-Sep-2022
DSC SI. No. & Issuer 5586097 & 5190207898484437246CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AFIPP0791G0352657417123092294D04187F940C4AF86EC5C26ABD6C855214A0DB0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
526322730230922

Date of e-Filing
23-Sep-2022

Name	: Guthlu Ramachandra Prashanth
PAN/TAN	: AFIPP0791G
Address	: No 439, 10Th Main Road, , Padmanabhanagar, Bangalore, Padmanabha nagar, Bangalore - 560070, Karnataka, 560070
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 203414

(This is a computer generated Acknowledgement Receipt and needs no signature)

Annexure II:

Clause 18: Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets.

Description of Block of Assets/ Class of Assets	Rate	Written down value as at 1st April, 2021	Additions		Deductions	Total	Depreciation	Written down value as at 31st March, 2022
			More than 180 days	Less than 180 days				
<u>Block I - Plant & Machinery</u>								
Vehicles	15%	18,62,299	-	-	-	18,62,299	2,79,345	15,82,954
Refrigerator	15%	37,898	-	-	-	37,898	5,685	32,213
Total		19,00,197	-	-	-	19,00,197	2,85,030	16,15,167

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Annexure III:

Clause 23: Payment to specified persons u/s 40A(2)(b)

Sr.No	Name	Amount	Relation	PAN	Nature of transaction
1	Chetana Surendranath	6,55,000	Relative (Wife)	AORPC9517P	Payment of salary

Annexure - IV

Clause 40: Details of turnover, gross profit, etc , for the previous year and preceding previous year:

Sr.No	Particulars	Previous year 2021-22	Preceding Previous year 2020-21
1	Total turnover of the assessee	68,23,600	59,74,619
2	Net Profit of the assessee	46,79,286	39,60,409
3	Gross profit/turnover	Not applicable	Not applicable
4	Net profit/turnover	68.58%	66.29%
5	Stock-in-trade/turnover	Not applicable	Not applicable
6	Material consumed/finished goods produced	Not applicable	Not applicable



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Annexure - V

Clause 44: Break-up of total expenditure of entities registered or not registered under the GST

Nature of Expenses	Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under GST					Expenditure in respect of entities not registered under GST
		Relating to Goods or Services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities		
Interest on Vehicle Loan	16,940	16,940	-	-	-	16,940	-
Vehicle Maintenance	60,000	-	-	-	-	-	60,000
Travelling Expenses	98,000	-	-	-	-	-	98,000
Books	1,12,000	-	-	-	-	-	1,12,000
Audit Fee	30,680	-	-	30,680	30,680	30,680	-
Office Expenses	1,80,000	-	-	-	-	-	1,80,000
Seminar expenses	76,000	-	-	-	-	-	76,000
Miscellaneous Expenses	50,000	-	-	-	-	-	50,000

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Dr. Prashanth G R

Balance Sheet as at March 31, 2022

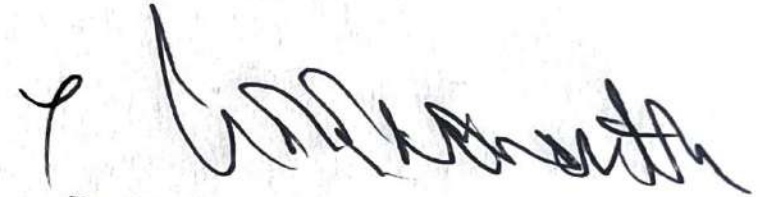
Particulars	Sch. No	2021-22	2020-21	Particulars	Sch. No	2021-22	2020-21
		Amount (Rs.)	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)
Capital A/c	1	1,73,98,800	1,63,96,313	Fixed Assets	3	16,15,167	19,00,197
Secured Loans	2	72,91,932	85,09,928	Current Assets			
				Investments	4	2,03,79,970	1,95,80,010
				Cash & Bank Balances	5	6,24,300	13,45,513
				Trade Recievables	6	10,88,935	10,50,162
				Other Current Assets	7	9,82,360	10,30,359
Total		2,46,90,732	2,49,06,241	Total		2,46,90,732	2,49,06,241

This is the Balance Sheet referred to in our report of even date

for MSSV & Co.,
Chartered Accountants
Firm Registration No. 001987S

Ravi Prasad
Partner
Membership No. 203414

Place : Bangalore
Date: September 23, 2022



Dr. Prashanth G R
Assessee

Dr. Prashanth G R

Income and Expenditure Account for the year ended March 31, 2022

Particulars	Sch. No	2021-22 Amount (Rs.)	2020-21 Amount (Rs.)	Particulars	Sch. No	2021-22 Amount (Rs.)	2020-21 Amount (Rs.)
Business Promotion		-	-	Professional Fee	8	68,23,600	59,74,619
Interest on Vehicle Loan	10	16,940	78,969	Other Income		8,460	27,031
Vehicle Maintenance		60,000	-	Interest Income	9	34,876	34,442
Salary		12,79,000	10,44,990				
Travelling Expenses		98,000	55,555				
Books		1,12,000	-				
Audit Fee		30,680	30,680				
Office Expenses		1,80,000	80,000				
Seminar expenses		76,000					
Miscellaneous Expenses		50,000	3,50,160				
Depreciation	3	2,85,030	3,35,329				
Excess of Income over Expenditure		46,79,286	40,60,409				
		68,66,936	60,36,092			68,66,936	60,36,092

This is the Statement of Income and Expenditure referred to in our report of even date

for MSSV & Co.,
Chartered Accountants
Firm Registration No. 001987S

Ravi Prasad
Partner
Membership No. 203414

Place : Bangalore
Date: September 23, 2022

Dr. Prashanth G. R
Assessee

Dr. Prashanth G R
Schedules To Balance Sheet

Schedule 1	Amount (Rs)	Amount (Rs)
Capital	1,63,96,313	1,63,96,313
Opening Balance		
Add:	2,518	
Dividend Income	25,000	
Delhi Public	46,79,286	47,06,805
Excess Income over expenditure		2,11,03,118
Less:	13,42,393	
Drawings	89,211	
ICICI Insurance	5,86,184	
Interest on Home Loan	10,30,359	
Income Tax for Earlier Years	5,72,671	
Tax paid for 2020-21	83,500	37,04,318
School Fees		
Total		1,73,98,800

Schedule 2	2021-22	2020-21
Loans and advances		
Benz Car Loan	-	4,84,180
Volkswagan Car Loan		-
Home Loan	72,91,932	80,25,749
Total	72,91,932	85,09,928

Schedule 4	2021-22	2020-21
Investments		
House Property	1,66,20,132	1,66,20,132
Investment in Mutual Funds	35,49,838	27,49,878
Jewellery	1,50,000	1,50,000
Pension Fund	60,000	60,000
Total	2,03,79,970	1,95,80,010

Schedule 5	2021-22	2020-21
Cash & Cash Equivalents		
Cash on hand	37,000	37,000
Balances with the banks		
HDFC 23134	3,32,199	9,74,825
ICICI Bank 7025	2,55,101	3,33,688
	6,24,300	13,45,513

Dr. Prashanth G R

Schedule 6

Trade Receivables	2021-22	2020-21
Professional Income Receivable	10,88,935	10,50,162
Total	10,88,935	10,50,162

Schedule 7

Other Current Assets	2021-22	2020-21
TDS Receivable	6,82,360	10,30,359
Advance Tax	3,00,000	-
Total	9,82,360	10,30,359

Schedules To Income & Expenditure

Schedule 8

Professional Fees	2021-22	2020-21
Healthcare Global Ent Ltd	50,40,000	46,23,951
Sada Sharda Tumor Inst	8,40,000	8,36,500
Creative Molecules Inc	9,00,000	5,00,000
HCG Nehri LLP	-	14,168
NMR Medical Institute Pvt Ltd	43,600	-
Total	68,23,600	59,74,619

Schedule 9

Interest income	2021-22	2020-21
Savings Bank interest from ICICI Bank	7,259	11,068
Savings Bank interest from HDFC Bank	27,617	23,374
Total	34,876	34,442

Schedule 10

Interest on Vehicle Loan	2021-22	2020-21
Interest On Benz Car	16,940	78,969
Total	16,940	78,969

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Schedule 3
Fixed Assets

Particulars	W.D.V. as on 01.04.2021	Additions		Deletions	Total	Depreciation Rate	Depreciation	W.D.V. as on 31.03.2022
		More than 180 days	Less than 180 days					
Motor Car	18,62,299	-	-	-	18,62,299	15%	2,79,345	15,82,954
Refrigerator	37,898	-	-	-	37,898	15%	5,685	32,213
Total	19,00,197	-	-	-	19,00,197		2,85,030	16,15,167

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