

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 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 230879810180222

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			37,02,160
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		37,02,160
Net tax payable	4		9,60,074
Interest and Fee Payable	5		95,457
Total tax, interest and Fee payable	6		10,55,531
Taxes Paid	7		10,55,552
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 20
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

This return has been digitally signed by GUTHLU RAMACHANDRA PRASHANTH in the capacity of Self having PAN AFIPP0791G from IP address 10.1.213.135 on 18-02-2022 17:21:47

DSC Sl. No. & Issuer 5586097 & 5190207898484437246CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AFIPP0791G03230879810180222449A26EB3055CD97001C671932FFBEF8362CE3A4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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, 2020	Additions		Deductions	Total	Depreciation	Written down value as at 31st March, 2021
			More than 180 days	Less than 180 days				
Block I - Plant & Machinery								
Vehicles	15%	21,90,940	-	-	-	21,90,940	3,28,641	18,62,299
Refrigerator	15%	44,586	-	-	-	44,586	6,688	37,898
Total		22,35,526	-	-	-	22,35,526	3,35,329	19,00,197

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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	4,44,990	Ralative (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 2020-21	Preceding Previous year 2019-20
1	Total turnover of the assessee	59,74,619	58,69,602
2	Net Profit of the assessee	39,60,409	44,60,279
3	Gross profit/turnover	Not applicable	Not applicable
4	Net profit/turnover	66.29%	75.99%
5	Stock-in-trade/turnover	Not applicable	Not applicable
6	Material consumed/finished goods produced	Not applicable	Not applicable

x *Chetana Surendranath*



Dr. Prashanth G R
No.439, 10th Main Road, Padmanabhanagar, Bangalore - 560 070

STATEMENT OF TOTAL INCOME

Assessment Year
Previous Year Ending
Status
PAN No.
Date of Birth
Assessing Authority
Bank Name
Bank Branch
Account No
Account Type
IFSC

2021-2022
31st March 2021
Individual/ Resident
AFIPP0791G
May 31, 1972
Income Tax Officer Ward 2(3)(4)
Bangalore
ICICI Bank
Banashankari Branch
025101507025
Savings
ICIC0000251

Profits and gains from Business or Profession

Excess of income over expenditure			
Less: Income taxable under other heads			
Interest Income		40,60,409	
Income taxable under the head PGBP		-34,442	40,25,967

Income from House Property

Net Annual value			
Less: Interest under section 24		-	
restricted to 2,00,000/-		8,29,275	-2,00,000

Income from other sources

Dividend Income as per 26AS		3,156	
LIC as per Receipts and payments account		3,00,469	
Less: Exemp u/s 10(10D)		-3,00,469	
SB Intrest as per Receipts and payments account		34,442	37,598

Gross Total Income **38,63,565**

Deduction Under Chapter VI A

80C: Housing Loan repayment		4,04,725	
Tution Fees paid		42,000	
Restricted u/s 80CCE to		1,50,000	1,50,000
80D: Mediclaim		1,402	
80TTA: Interest on savings account		34,442	
Restricted to		10,000	1,61,402

Total Income **37,02,163**
Round Off **37,02,160**

Tax on above		9,23,148
Add: Education Cess @ 4%		36,926
Total Tax Payable		9,60,074
Less: TDS		4,83,882
		4,76,192
Less: Advance Tax Paid		-
		4,76,192
Add: Interest u/s 234A	19,048	
Add: Interest u/s 234B	52,381	
Add: Interest u/s 234C	24,048	
Net Tax Payable		5,71,668
Or Say		
Less: Self Assessment Tax Paid		5,71,670
Tax Payable/ (Refund)		-

(Signature)

Details of Tax Deducted at Source

Name	TAN	Amount	TDS	Section
Healthcare Global Enterprises Limited	BLRC01355E	46,23,951	3,54,169	194 JB
Creative Molecules Inc	BLRC13635G	5,00,000	45,000	194 JB
MCG Nehri LLP	BLRH08131E	14,168	1,063	194 JB
Sada Sharada Tumor & Research Inst P.Ltd	BLRS01394B	8,36,500	83,650	194 JB
Power Grid Corporation Of India Limited	DELP32841E	1,304	-	194
		59,75,923	4,83,882	

Details of Self Assessment Tax paid

Bank Name	BSR Code Number	Challan No	Date of Deposit	Tax Amount Deposited
Canara Bank	0242465	01264	17-Feb-22	5,71,670

Annexure - 4

Computation of Interest u/s 234C

Due Date	Amount Payable	Amount Paid	Short Fall	Interest
15/06/2020	71,429	-	71,429	2,143
15/09/2020	2,14,286	-	2,14,286	6,429
15/12/2020	3,57,144	-	3,57,144	10,714
15/03/2021	4,76,192	-	4,76,192	4,762
Total				24,048

x 

Dr. Prashanth G R

Balance Sheet as at March 31, 2021

Particulars	Sch. No	2020-21 Amount (Rs.)	2019-20 Amount (Rs.)	Particulars	Sch. No	2020-21 Amount (Rs.)	2019-20 Amount (Rs.)
Capital A/c	1	1,63,96,313	1,48,09,812	Fixed Assets	3	19,00,197	22,35,526
Secured Loans	2	85,09,928	95,87,365	Current Assets			
Current Liabilities				Investments	4	1,95,80,010	1,93,90,010
Creditors for services				Cash & Bank Balances	5	13,45,513	3,43,052
				Trade Recievables	6	10,50,162	10,03,147
				Other Current Assets	7	10,30,359	14,25,442
Total		2,49,06,241	2,43,97,177	Total		2,49,06,241	2,43,97,177

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



Dr. Prashanth G R
Assessee

Place : Bangalore
Date: February 12, 2022

Dr. Prashanth G R

Income and Expenditure Account for the year ended March 31, 2021

Particulars	Sch. No	2020-21 Amount (Rs.)	2019-20 Amount (Rs.)	Particulars	Sch. No	2020-21 Amount (Rs.)	2019-20 Amount (Rs.)
Business Promotion	10	-	1,65,024	Professional Fee	8	59,74,619	58,69,602
Interest on Vehicle Loan		78,969	1,75,678	Other Income		27,031	-
Bank Charges		71	4,660	Interest Income	9	34,442	15,919
Salary		10,44,990	4,80,000	Income from Investments	11	-	2,64,931
Travelling Expenses		55,555	54,703				
Audit Fee		30,680	30,680				
Professional Fees			-				
Office Expenses		80,000	57,000				
Miscellaneous Expenses		3,50,089	3,32,177				
Depreciation		3,35,329	3,90,252				
Excess of Income over Expenditure	3	40,60,409	44,60,279				
		60,36,092	61,50,452			60,36,092	61,50,452

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

for MSSV & Co.,
Chartered Accountants
Firm Registration No. 0019878

Ravi Prasad
Partner
Membership No. 203414



Dr. Prashanth G. R.
Dr. Prashanth G. R
Assessee

Place : Bangalore
Date: February 12, 2022

Dr. Prashanth G R
Schedules To Balance Sheet

Schedule 1

Capital	Amount (Rs)	Amount (Rs)
Opening Balance		1,48,09,812
Add:		
Dividend Income	3,156	
Proceeds from LIC	3,00,469	
Excess Income over expenditure	40,60,409	43,64,034
Less:		1,91,73,846
Drawings	8,26,891	
ICICI Prudential Life Insurance		
Income Tax FY 2019-20	10,77,965	
Interest on Home Loan	8,29,275	
LIC Premium	1,402	
School Fees	42,000	27,77,533
Total		1,63,96,313

Schedule 2

Loans and advances	Amount (Rs)	Amount (Rs)
Benz Car Loan	4,84,180	11,56,891
Home Loan	80,25,749	84,30,474
Total	85,09,928	95,87,365

Schedule 4

Investments	Amount (Rs)	Amount (Rs)
House Property	1,66,20,132	1,66,20,132
Investment in Mutual Funds	27,49,878	25,59,878
Jewellery	1,50,000	1,50,000
Pension Fund	60,000	60,000
Total	1,95,80,010	1,93,90,010

Prashanth G R



Schedule 5

Cash & Cash Equivalents	Amount (Rs)	Amount (Rs)
Cash on hand	37,000	27,000
Balances with the banks		
HDFC 23134	9,74,825	3,02,543
ICICI Bank 7025	3,33,688	13,509
Total	13,45,513	3,43,052

Schedule 6

Trade Receivables	Amount (Rs)	Amount (Rs)
Professional Income Receivable	10,50,162	10,03,147
Total	10,50,162	10,03,147

Schedule 7

Other Current Assets	Amount (Rs)	Amount (Rs)
TDS Receivable	10,30,359	11,33,442
Advance Tax	-	2,92,000
Total	10,30,359	14,25,442

Schedules To Income & Expenditure

Schedule 8

Professional Fees	Amount (Rs)	Amount (Rs)
Healthcare Global Ent Ltd	46,23,951	50,29,602
Sada Sharda Tumor Inst	8,36,500	8,40,000
Creative Molecules Inc	5,00,000	-
HCG Nchri LLP	14,168	-
Total	59,74,619	58,69,602

Schedule 9

Interest income	Amount (Rs)	Amount (Rs)
Savings Bank interest from ICICI Bank	11,068	3,380
Savings Bank interest from HDFC Bank	23,374	12,539
Total	34,442	15,919

Schedule 10

Interest on Vehicle Loan	Amount (Rs)	Amount (Rs)
Interest On Benz Car	78,969	1,38,188
Interest On Car Loan	-	37,491
Total	78,969	1,75,678

Schedule 11

Income from Investments	Amount (Rs)	Amount (Rs)
Reliance Nippo Life Insurance	-	2,37,931
State Bank of India	-	27,000
Total	-	2,64,931

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Schedule 3
Fixed Assets

Particulars	W.D.V. as on 01.04.2020	Additions		Deletions	Total	Depreciation Rate	Depreciation	W.D.V. as on 31.03.2021
		More than 180 days	Less than 180 days					
Motor Car	21,90,940	-	-	-	21,90,940	15%	3,28,641	18,62,299
Refrigerator	44,586	-	-	-	44,586	15%	6,688	37,898
Total	22,35,526	-	-	-	22,35,526		3,35,329	19,00,197

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HDFC - 12681050023134

Receipts		Payments	
To Opening balance	3,02,543	By Tax paid	99,000
To Other Income	27,031	By Tuiton fees	36,000
To Professional income	37,50,388	By Mutual fund	1,90,000
To cash deposit	1,10,000	By Drawings	9,86,161
To SB Interest	23,374	By EMI (HDFC Loan)	7,51,680
To chetana	10	By Chetana	4,45,000
		By Salary	6,00,000
To Tax paid	99,000	By Tax filing fees	30,680
		By Tax paid	1,99,000
		By Closing balance	9,74,825
	43,12,346		43,12,346

ICICI - 025101507025

Receipts		Payments	
To Opening balance	13,509	By Insurace	1,402
To Professional income	16,93,334	By Drawings	4,46,375
To Dividend received	3,156	By Tuiton fees	6,000
To LIC	2,67,261	By SMS charges	71
To Nippon LIC	33,208	By EMI	12,34,001
To SB Interest	11,068	By Closing balance	3,33,688
	20,21,536		20,21,536

Particulars	SBI - Housing Loan	HDFC Loan
A/c Num	62352149165	4382349
Repayment towards Interest	7,01,558	78,969
Repayment towards Principal	4,04,725	6,72,711
Total	11,06,283	7,51,680

As per Statement

+ *Ch. Madhukar*



केनरा बैंक Canara Bank

भारत सरकार का उपकार

A Government of India Undertaking

सिंडिकेट Syndicate

TAXPAYERS RECEIPT

PAN No	AFIPP0791G	Assessment Year	2021-22
Received From :	GUTXXX XAMACHANDRA PRASHANTH		
Drawn On CANARA BANK Branch :	BANGALORE JAYA NAGAR 9TH BLOCK		
Rupees :	571670	Rupees (in words) :	Rupees Five Lakhs Seventy-One Thousand Six Hundred Seventy Only
Major-Head :	0021-INCOME-TAX (OTHER THAN COMPANIES)	Minor-Head :	300-SELF ASSESSMENT TAX
CIN :	02424651702202201264	BSRCODE Tender Date Challan Serial No 0242465 17/02/2022 01264	
Receipt Generation Date:	17/02/2022 15:54:42		
Mode of Payment	Online Banking		

Print



Close

Disclaimer: CIN will be valid only if receipt for the transaction is generated.
Cyber receipt for transactions (account debited but receipt not generated) can be regenerated on the same day before cut-off (8:00 PM)

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