

Acknowledgement Number:250575161120923

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

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)- On or Before due date	e-Filing Acknowledgement Number	250575161120923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	49,31,330
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	49,31,330
	Net tax payable	5	13,43,575
	Interest and Fee Payable	6	30,689
	Total tax, interest and Fee payable	7	13,74,264
	Taxes Paid	8	13,74,267
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

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 12-Sep-2023
22:09:40 DSC SI.No & Issuer 5586097 & 1710061668954066893CN=IDSign sub CA for Consumers
2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AFIPP0791G032505751611209237e9e0939cf2fd4d4ba8e3d0ca83e8ef7a825d6fe

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

STATEMENT OF TOTAL INCOME

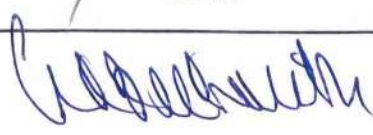
Assessment Year Previous Year Ending Status P.A.No. Date of Birth Assessing Authority Bank Name Bank Branch Account No Account Type IFSC	2023-24 31st March 2023 Individual/ Resident AFIPP0791G May 31, 1972 Income Tax Officer Ward 2(3)(4) Bangalore ICICI Bank Banashankari Branch 025101507025 Savings ICIC0000251
--	---

Profits and gains from Business or Profession		52,88,968	
Excess of income over expenditure			
Less: Income taxable under other heads		38,709	
Interest Income			52,50,259
Income taxable under the head PGBP			
Income from House Property			
Net Annual value		5,41,880	
Less: Interest under section 24 restricted to 2,00,000/-			(2,00,000)
Income from other sources			
Dividend Income		2,359	
Interest Income		38,709	41,068
Gross Total Income			50,91,327

Deduction Under Chapter VI A			
80C			
Housing Loan repayment		7,78,120	
ICICI Prudential Life insurance		49,002	
Tution Fees paid		9,06,527	
Restricted u/s 80CCE to		1,50,000	1,50,000
80D: Medclaim			
80TTA			
Interest on Savings Bank A/c		38,709	
		10,000	1,60,000

Total Income	49,31,327
Round Off	49,31,330
Tax on above	12,91,899
Add: Surcharge@10%	-
Add: Education Cess @ 4%	51,676
Total Tax Payable	13,43,575
Less: TDS	8,56,717
	4,86,858
Less: Advance Tax paid	3,30,000
Balance Tax Payable	1,56,858
Add: Interest u/s 234A	-
Add: Interest u/s 234B	9,411
Add: Interest u/s 234C	21,281
Add: Interest u/s 234F	-
	1,87,550
Net Tax Payable/ (Refund)	1,87,550
or say	1,87,550

Assessee



Dr. Prashanth G R

Balance Sheet as at March 31, 2023

Particulars	Sch. No	2022-23	2021-22	Particulars	Sch. No	2022-23	2021-22
		Amount (Rs.)	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)
Capital A/c	1	2,04,85,706	1,73,98,800	Fixed Assets	3	13,72,892	16,15,167
Secured Loans	2	65,13,812	72,91,932	Current Assets			
				Investments	4	2,17,43,382	2,03,79,970
				Cash & Bank Balances	5	14,47,581	6,24,300
				Trade Recievables	6	12,40,661	10,88,935
				Other Current Assets	7	11,95,002	9,82,360
Total		2,69,99,518	2,46,90,732	Total		2,69,99,518	2,46,90,732

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: 10-09-2023

Dr. Prashanth G R

Income and Expenditure Account for the year ended March 31, 2023

Particulars	Sch. No	2022-23		Particulars	Sch. No	2021-22	
		Amount (Rs.)	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)
Interest on Vehicle Loan		-	16,940	Professional Fee	8	85,67,162	68,23,600
Vehicle Maintenance		1,75,000	60,000	Other Income	9	-	8,460
Salary		15,25,000	12,79,000	Interest Income		38,709	34,876
Travelling Expenses		2,20,000	98,000				
Books		1,24,000	1,12,000				
Professional Charges		1,43,758	30,680				
Staff Welfare		2,25,000	-				
Office Expenses		2,10,000	1,80,000				
Festival Expenses		2,00,000	-				
Seminar expenses		1,77,928	76,000				
Miscellaneous Expenses		73,942	50,000				
Depreciation	3	2,42,275	2,85,030				
Excess of Income over Expenditure		52,88,968	46,79,286				
		86,05,871	68,66,936			86,05,871	68,66,936

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

for MSSV & Co.,
Chartered Accountants
Firm Registration No. 0019873

Ravi Prasad
Partner
Membership No. 203414

Place : Bangalore
Date: 10-09-2023

Dr. Prashanth G. R
Assessee

Dr. Prashanth G R
Schedules To Balance Sheet

Schedule 1	2022-23	2021-22
Capital	Amount (Rs)	Amount (Rs)
Opening Balance	1,73,98,800	1,63,96,313
Add:		
Other Incomes	5,913	-
Dividend Income	2,359	2,518
Delhi Public	-	25,000
Excess Income over expenditure	52,88,968	46,79,286
	2,26,96,040	2,11,03,118
Less:		
Drawings	4,35,000	13,42,393
ICICI Insurance	49,002	89,211
Interest on Home Loan	5,41,880	5,86,184
Income Tax for Earlier Years	11,84,452	10,30,359
Tax paid for 2020-21	-	5,72,671
School Fees	-	83,500
	22,10,334	37,04,318
Total	2,04,85,706	1,73,98,800

Schedule 2

Loans and advances	2022-23	2021-22
Benz Car Loan	-	-
Volkswagan Car Loan	-	-
Home Loan	65,13,812	72,91,932
Total	65,13,812	72,91,932

Schedule 4

Investments	2022-23	2021-22
House Property	1,66,20,132	1,66,20,132
Investment in Mutual Funds	49,13,250	35,49,838
Jewellery	1,50,000	1,50,000
Pension Fund	60,000	60,000
Total	2,17,43,382	2,03,79,970




Schedule 5

Cash & Cash Equivalents	2022-23	2021-22
Cash on hand	37,000	37,000
<u>Balances with the banks</u>		
HDFC 23134	8,09,558	3,32,199
ICICI Bank 7025	6,01,023	2,55,101
	14,47,581	6,24,300

Schedule 6

Trade Recievables	2022-23	2021-22
Professional Income Receivable	12,40,661	10,88,935
Total	12,40,661	10,88,935

Schedule 7

Other Current Assets	2022-23	2021-22
TDS Receivable	8,56,717	6,82,360
Advance Tax	3,30,000	3,00,000
Interest Receivable	8,285	-
Total	11,95,002	9,82,360

Schedules To Income & Expenditure**Schedule 8**

Professional Fees	2022-23	2021-22
Healthcare Global Ent Ltd	61,12,062	50,40,000
Sada Sharda Tumor Inst	12,00,000	8,40,000
Creative Molecules Inc	12,50,000	9,00,000
NMR Medical Institute Pvt Ltd	5,100	43,600
Total	85,67,162	68,23,600

Schedule 9

Interest income	2022-23	2021-22
ICICI Bank	16,791	7,259
HDFC Bank	18,738	27,617
State Bank Of India	1,763	-
Canara Bank	1,417	-
Total	38,709	34,876




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	15,82,954	-	-	-	15,82,954	15%	2,37,443	13,45,511
Refrigerator	32,213	-	-	-	32,213	15%	4,832	27,381
Total	16,15,167	-	-	-	16,15,167		2,42,275	13,72,892

[Handwritten mark]

[Handwritten signature]