

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	AGFPL4464J		
Name	GOPALAKRISHNAN LAKSHMIPRIYA		
Address	Kochumadom , Mamom, Kizhuvilam P. O , Koonthallur , Trivandrum , 16-Kerala , 91-India , 695104		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	925588450130122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,52,810
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,52,810
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,514
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,510
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

Income Tax Return submitted electronically on 13-01-2022 15:23:20 from IP address 10.1.219.49 and verified by GOPALAKRISHNAN LAKSHMIPRIYA having PAN AGFPL4464J on 22-01-2022 12:02:23 using Electronic Verification code XFX7VXEIYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGFPL4464J0392558845013012220AEA66422F0D17A8D4029DA6F0F6945757A8237

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Gopalakrishnan LakshmiPriya
Father's Name : Gopalakrishnan Nair
Address : Kochumadom
Mamom, Kizhuvilam P. O
Koonthallur, Trivandrum - 695 104

P. Y. : 2021-2022
P.A.N. : AGFPL 4464 J
D.O.B. : 24-May-1986
Status : Individual

Aadhaar: 9665 4889 6719

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			4,80,139	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c: 3			44,948	
<i>Adjusted Profit of Business-1</i>			5,25,087	
Total income of Business and Profession			5,25,087	
Less: Depreciation as per IT Act	2		44,948	
<i>Income chargeable under the head "Business and Profession"</i>				4,80,139
■ Total Income				4,80,139
Total income rounded off u/s 288A				4,80,140
<i>Tax on total income</i>				11,507
Rebate u/s 87A				11,507
Tax after rebate				0
TDS	1		12,949	
Total prepaid taxes				12,949
■ Refund Due				12,950

Schedule 1

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Interglobe Aviation Limited, TAN- DELI05040A	621	621	12,418
Interglobe Technology Quotient Private Limited, TAN- DELI05229A	2,239	2,239	44,790
Segura Services Private Limited, TAN- MUMT15551E	411	411	8,200
Tata Aig General Insurance Company Limited, TAN- MUMT07207E	538	538	10,753
Tbo Tek Limited, TAN- DELT07132G	1,867	1,867	37,347
Trip Jack Private Limited, TAN- MUMT22918A	3,302	3,302	66,039
<i>Total</i>	8,978	8,978	1,79,547
<i>Tax collected at source</i>			


<u>Collector & TAN</u>	<u>TCS collected</u>	<u>TCS claimed in current year</u>	<u>Expenditure as per 26AS</u>
Akbar Travels Of India Pvt Ltd, TAN- MUMA15152E	3,971	3,971	79,428
Hdfc Bank Limited, TAN- MUMH03189E	0		83,917
<i>Total</i>	<u>3,971</u>	<u>3,971</u>	<u>1,63,345</u>
Grand Total	<u>12,949</u>	<u>12,949</u>	

Bank A/c for Refund: Indusind bank 201002308624 IFSC: INDB0000050

Date : 30-Jul-2022

Place : Trivandrum

(GOPALAKRISHNAN LAKSHMIPRIYA)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AGFPL4464J		
Name	GOPALAKRISHNAN LAKSHMIPRIYA		
Address	Kochumadom, Mamom, Kizhuvilam P. O , Koonthallur , Trivandrum , 16-Kerala, 91-INDIA, 695104		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	633813980230723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,83,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,83,400
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	49,948
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 49,950
Accreted Income and Tax Detail	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
Income Tax Return submitted electronically on <u>23-Jul-2023 16:55:37</u> from IP address <u>117.216.47.50</u> and verified by <u>GOPALAKRISHNAN LAKSHMIPRIYA</u> having PAN <u>AGFPL4464J</u> on <u>23-Jul- 2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U7EHWF1YI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AGFPL4464J03633813980230723ba906d444637394242fa74ac9588babd4badd567		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			