

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
2023-24

PAN	ANDPJ3579M		
Name	RAMAR JAGADESH PRABU		
Address	63/W5, South Street, Appipatti B.O, PUTHAMPATTI , THENI , 29-Tamil Nadu, 91-INDIA, 625515		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	193671860190823

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,35,260
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,35,260
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,530
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 530
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 19-Aug-2023 12:21:31 from IP address 122.178.82.199
and verified by RAMAR JAGADESH PRABU having PAN ANDPJ3579M on 19-Aug-2023
using paper ITR-Verification Form /Electronic Verification Code 7GP86Z1RCY generated through
Bank Account Prevalidation mode

System Generated

Barcode/QR Code



ANDPJ3579M031936718601908238bc5b1fab4d31ec203688fc87ff4e72f67559ebc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M. Dhandapani

M.DHANDAPANI B.COM, CA(Final)**AUDITOR****7/2B, FELBURN ROAD,****Magal Nagar, Dindigul****Ph: 04514066784**

Name: R.Jagadesh Prabu,
 Prop: K.S.R. Electricals
 63/W5, South Street,
 Puthampatti, Appipatti,
 Uthamapalayam Tk,Theni Dt - 625 515.

Status Individual

PAN ANDPJ3579M
Circle Ward 1, Theni
D.O.B 20-06-1981
Assessment year: 2023 - 24
Previous year: 2022 - 23

Statement of total Income

Net profit as per profit as per P&L a/c **486327**

The above income is to be considered under the following two heads:-

Net income under the head income from Business 214856

Net income under the head income from Other sources 271471

486327

I) Income under the head Income from Business:-

Total turnover declared u/s 44AD which is more than 8% Total sales and

Labour Contract receipts Rs. 1097346 /- 214856

Net income under the head income from Business **214856**

II) Income under the head Income from Other sources:-

Interest Receipts 271375

Interest from income tax refund 96 271471

Net income under the head income from Other sources **271471**

Abstract

Net income under the head income from Business 214856

Net income under the head income from Other sources 271471

486327

Less:- Deduction under section VI A:-

Life insurance premium payment u/s 80C 150000

SB account interest u/s 80TTA 1066 151066

335261

Net taxable income rounded off u/s 288A **Or 335260**

Agriculture income credited in capital account **100000**

Calculation of income tax

Tax on above Rs. 435260 /- 9263

Less:- Agri rebate 5000

4263

Less:- Tax rebate u/s 87A 4263

Nil

Add:- Fee u/s 234F 1000

1000

Less:- TDS 1530

Hence, tax refundable 530


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AUDITOR
7/2B, FELBURN ROAD,
Nagal Nagar, Dindigul
Ph: 04514066784

R. Jagadesh Prabu,
Proprietor: K.S.R. Electricals,
63/W5, South street, Puthampatti, Appipatti, Uthamapalayam Tk, Theni Dt - 625 515

Income and Expenditure account for the year 2022 - 23

Particulars	Amount	Particulars	Amount
	Rs.		Rs.
To Opening Stock	30680	By Sales of materials	543890
To Purchases of Electricals goods	380572	By Labour contract work receipts	553456
To Sundry Civil work materials	85904	By Closing stock	24500
To Wages and other charges	215815	By Sb interest	1066
To Crane service payments	14200	By Deposit interest	309
To Bank interest	144631	By Interest from income tax refund	96
To Bank Charges	10123	By Interest receipts	270000
To Travelling expenses	8914		
To Telephone expenses	6410		
To General expenses	9741		
To Net profit	486327		
	<u>1393317</u>		<u>1393317</u>

Balance sheet as on 31 - 03 - 2023

Liabilities	Amount	Assets	Amount
	Rs.		Rs.
Capital	3328749	Vacant plot	207705
Axis bank overdraft	918325	Building advance	30000
Axis bank Cash credit	318822	Furniture and computer	92415
Karur vysya bank OD	646422	Motor cycle	42500
Sundry creditors	27456	Sundry equipments	124069
Karur vysya bank	135035	Jewels	974500
		Aagricluture land development expenses	342565
		LIC account	810569
		Labour advances	245353
		IT TDS	1530
		Sundry debtors	1991521
		Closing stock	24500
		Cash on hand and at Bank	487582
	<u>5374809</u>		<u>5374809</u>

Note:- The Assessee's father has gifted Agri land and House property worth Rs.10,17,500/- on 14-11-2018. As it is a gifted property the value has not been shown in the Balance sheet.



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