

Name : THANARAJ
 Father's Name : SUNDARA NADAR
 Address :

P. Y. : 2022-2023
 P.A.N. : ABBPT 4777 F
 D.O.B. : 18-Apr-1951
 Status : Individual

Resident - Senior Citizen

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**Business-1

Net Profit Before Tax as per P & L a/c			19,47,363	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			1,32,20,440	
<i>Adjusted Profit of Business-1</i>			<u>1,51,67,803</u>	
Total income of Business and Profession			<u>1,51,67,803</u>	
Less: Depreciation as per IT Act	4		<u>1,32,20,440</u>	
<i>Income chargeable under the head "Business and Profession"</i>				19,47,363

■ **Income from other sources**

Interest income	1			11,355
<i>Income chargeable under the head "other sources"</i>				11,355

■ **Gross Total Income**

19,58,718

Deductions under Chapter VI-A

80TTB: Interest on Time Deposits and Savings a/c				11,355
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■ **Total Income**

19,47,363

Total income rounded off u/s 288A				19,47,360
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<i>Tax on total income</i>				3,94,208
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Add: Cess				15,768
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Tax with cess				4,09,976
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TDS / TCS	2			26,500
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Balance Tax				3,83,476
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Interest u/s 234A	3		19,170	
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Interest u/s 234B			34,506	
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Interest u/s 234C			19,362	
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Fee u/s 234F			5,000	78,038
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■ **Balance tax payable**

4,61,510

Schedule 1

Interest income (other than NSC/KVP interest)

<u>Name of the Bank and Account No.</u>	<u>Interest</u>
<u>Interest on Savings a/c (80TTB)</u>	
CANARA BANK (AAACC6106G.AB985) - 1284101047267	9,211
STATE BANK OF INDIA (AAACS8577K.AB703) - 00000031705700897	560
TAMILNAD MERCANTILE BANK LIMITED (AAACT5558K.AB989) - 013100050301066	457
AXIS BANK LIMITED (AAACU2414K.AB903) - 920010013647719	336
HDFC BANK LIMITED (AAACH2702H.AB772) - 50100343762032	311
EQUITAS SMALL FINANCE BANK LIMITED (AAACV2544H.AB545) - 7777532	253
POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112) - 7112831689	115
INDIAN BANK (AAACI1607G.AB200) - 6729309144	92
CITY UNION BANK LIMITED (AAACC1287E.AB997) - 500101012016110	20
Total	11,355

Schedule 2*Tax collected at source*

<u>Collector & TAN</u>	<u>TCS collected</u>	<u>TCS claimed in current year</u>
Anamallais Agencies Madurai Private Limited, TAN- CMBA05538B	24,750	24,750
Olympus Medical Systems India Private Limited, TAN- RTKO01218A	1,750	1,750
Total	26,500	26,500

Schedule 3**Interest u/s 234A**

	<u>Amount</u>
Net Tax payable	3,83,476
Months delayed	5
234A Interest	19,170

Bank A/c: IFSC:

Date : 27-Dec-2023

Place :

(THANARAJ)