

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	AKSHAYA PERAM PURRUSH			AYOPP8478R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	3				ITR-4S	
	Road/Street/Post Office	Area/Locality		Status Individual		
	KALAIVANAR NAGAR MAIN ROAD	PADI				
	Town/City/District	State	Pin	Aadhaar Number		
	CHENNAI	TAMILNADU	600050			
Designation of AO(Ward/Circle)			NON CORP. WARD 7(2) CHE	Original or Revised	REVISED	
E-filing Acknowledgement Number			799181560150915	Date(DD/MM/YYYY)	15-09-2015	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income.			1	1103560
	2	Deductions under Chapter-VI-A			2	91000
	3	Total Income			3	1012560
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	132631
	5	Interest payable			5	0
	6	Total tax and interest payable			6	132631
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	113040
			c	TCS	7c	0
			d	Self Assessment Tax	7d	21685
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	134725
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2090	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 15-09-2015 from IP address 182.73.113.62 and has been electronically verified by AKSHAYA PERAM PURRUSH in the capacity of _____ having PAN AYOPP8478R on 15-09-2015 17:27:23 from IP address 182.73.113.62 at CHENNAI using Electronic Verification Code 2B2XI9RW8F generated through Net Banking mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name A.P.PURRUSH

Father's Name Munirathnam Naidu

D.O.B 28-06-1978

Address No: 3 Kalaivanar Nagar Main Road
Padi Chennai - 600 050

PAN NO AYOPP8478R

Asst.Yr 2015-16

Previous Year 31-03-2015

COMPUTATION STATEMENT SHOWING TOTAL TAXABLE INCOME

Income from Business

Net Profit & Loss Account 1103560

Gross Total Income 1103560

Less: Deduction under chapter VI A

U/S 80 C

School Fees & LIC

60000

U/S 80 D

7000

U/S 80 GG

24000

91000

Taxable Income

1012560

1012560

Tax Due on the above income

128768

Less: Rebate u/s. 87 A

0

128768

Add: Education Cess @ 3%

3863

132631

Add: Interest U/S 234 A

0

Interest U/S 234 B

1369

Interest U/S 234 c

725

2094

Total Tax Payable

134725

Less : TDS

113040

Less: Tax Paid U/S 140 A

21685

Balance Refundable

0



A.P.PURRUSH

Prop of Vtel.in

NO:3, KALAIVANAR NAGAR MAIN ROAD,PADI,CHENNAI - 600 050.

BALANCE SHEET AS ON 31ST MARCH 2015

Capital Account

Capital Account	501467	
Add: Net Profit	1103560	
	<u>1605027</u>	
Less: Drawings	894560	710467

Sundry Creditors 12360

Fixed Assets

Land		80000
Furniture & Fittings	73811	
Less: Depreciation	<u>7381</u>	66430
Vehicle	26831	
Less: Depreciation	<u>4025</u>	22806
Computer	943	
Less: Depreciation	<u>943</u>	0
Sundry Debtors		528854
Cash in Hand		15421
Bank Balance		
IDBI	2386	
SBI	6930	9316

722827

722827

M. S. Srinivasan



A.P.PURRUSH

Prop of Vtel.in

NO:3, KALAIVANAR NAGAR MAIN ROAD, PADI, CHENNAI - 600 050.

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2015

To Payment to Franchise	5836399	By Gross Receipts	7314500
' Salary	145860		
' Staff Welfare	1560		
' Rent	80000		
' Electricity Charges	36560		
' Conveyance	54210		
' Telephone Exepenses	10450		
' Printing & Stationery	2860		
' Postage & Telegram	452		
' Audit Fees	15000		
' Misc.exps	15240		
' Depreciation	12349		
' Net Profit	1103560		

7314500

7314500

