

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	AYOPP8478R		
Name	AKSHAYA PERAM PURRUSH		
Address	5-89 , Vijayapuram, CHITTOOR , chittoor , 02-Andhra Pradesh, 91-INDIA, 517592		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	480666911311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	40,12,410
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	9,78,872
	Interest and Fee Payable	6	1,17,256
	Total tax, interest and Fee payable	7	10,96,128
	Taxes Paid	8	10,96,128
Accreted Income and Tax Detail	(+) 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

Income Tax Return submitted electronically on 31-Oct-2023 12:32:23 from IP address 122.164.86.80
and verified by AKSHAYA PERAM PURRUSH having PAN AYOPP8478R on 31-Oct-
2023 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AYOPP8478R03480666911311023a889d52b0fcfd5a04f2448f89739e3a85558d661

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	AKSHAYA PERAM PURRUSH		
Father's Name	MUNIRATHNAM NAIDU		
Address	5-89, Vijayapuram, CHITTOOR, chittoor, ANDHRA PRADESH, 517592		
E-Mail	thyagusm493@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward	NON CORP. WARD 7(1) CHE	Year Ended	31.3.2023
PAN	AYOPP8478R	Date of Birth	28/06/1978
Residential Status	Resident	Gender	Male
Nature of Business	AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Other agriculture, animal husbandry or forestry activity n.e.c(01018)		
Method of Accounting	Mercantile		
A.O. Code	CHE-W-115-1		
GSTIN No.	37AYOPP8478R2ZU		
Filing Status	Original		
Last Year Return Filed u/s	115BAC		
Aadhaar No:	897677354449	Mobile No Linked with Aadhaar:	
Bank Name	State bank of india, , A/C NO:20027862023 ,Type: ,IFSC: SBIN0005811		
Tele:	Mob:9014736470		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D) 4010926

Profit as per Profit and Loss a/c	4010926
Add:	
Depreciation Debited in P&L A/c	262493
Total	4273419
Less:	
Depreciation as per Chart u/s 32	262493
	262493
	4010926

Income from Capital Gain (Chapter IV E) Nil

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	-264881
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Capital Loss Rs. 264881/- will not set off from any other head of income

Income from Other Sources (Chapter IV F) 1486

Interest From Saving Bank A/c(as per Annexure)	1486
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Gross Total Income 4012412

Total Income 4012412

Round off u/s 288 A 4012410

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.



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Tax Due (Exemption Limit Rs. 250000)	941223
Health & Education Cess (HEC) @ 4.00%	37649
	978872
T.D.S./T.C.S	5715
	973157
Interest u/s 234 A/B/C	117256
	1090413
Round off u/s 288B	1090413
Deposit u/s 140A	1090413
Tax Payable	0

Tax calculation on Normal income of Rs 4012410/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 750000 = 250000 @10% = 25000

Tax on 750001 To 1000000 = 250000 @15% = 37500

Tax on 1000001 To 1250000 = 250000 @20% = 50000

Tax on 1250001 To 1500000 = 250000 @25% = 62500

Tax on 1500001 to 4012410 = 2512410 @30% = 753723

Total Tax = 941223

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	68117	Non-Salary(as per Annexure)	5715
u/s 234C	49139		
(4377+13137+21894+9731)			
Interest calculated upto October,2023, Due Date for filing of Return October 31, 2023			

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:25 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	27/10/2023	24767	HDFC BANK LTD. NARIMAN POINT	1090413
Total					1090413

Statement of Short term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			264881
Total	0	0	264881

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
plant	15%	18270	0	0	18270	0	0	18270	2741	15529
plant	30%	860374	0	0	860374	0	0	860374	258112	602262
Building	10%	16402	0	0	16402	0	0	16402	1640	14762
Total		895046	0	0	895046	0	0	895046	262493	632553



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Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	973157	15.00	145974	0	145900	3	4377
2.	Second (Up to Sep)	973157	45.00	437921	0	437900	3	13137
3.	Third (Up to Dec)	973157	75.00	729868	0	729800	3	21894
4.	Fourth (Up to March)	973157	100.00	973157	0	973100	1	9731
	Total							49139

Interest Calculation u/s 234B

Interest u/s 234C : 49139

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	973157	9731	0	0	0	58870	0
2	May-2023	973157	9731	0	0	0	68601	0
3	June-2023	973157	9731	0	0	0	78332	0
4	July-2023	973157	9731	0	0	0	88063	0
5	August-2023	973157	9731	0	0	0	97794	0
6	September-2023	973157	9731	0	0	0	107525	0
7	October-2023	973157	9731	0	1090413	117256	0	973157
	Total		68117	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State bank of india		20027862023		SBIN0005811	(Primary)
2	Idbi bank ltd		030010200000538 8		IBKL0000300	
3	State bank of india		000000200227862 023		SBIN0005811	

GST Turnover Detail

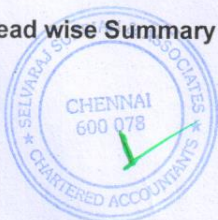
S.NO.	GSTIN	Turnover
1	37AYOPP8478R2ZU	0
	TOTAL	0

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	1017
2	STATE BANK OF INDIA	453
3	INDIAN BANK	16
	TOTAL	1486

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Oct 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ALICE BLUE FINANCIAL SERVICES PRIVATE LIMITED	CMBA08609G	2300	115	115
2	MEDICAL RESEARCH FOUNDATION	CHEM00890B	280000	5600	5600
	TOTAL		282300	5715	5715

Head wise Summary on Income and TDS thereon

AKSHAYA PERAM PURRUSH
PROP.OF: VILLAGE MILK
D NO - 64, M AGARAM,
VIJAYA PURAM, CHITTOOR,
ANDHRA PRADESH - 517586

ACCOUNTING YEAR: 2022-2023
ASSESSMENT YEAR : 2023-2024

P.A.NO: AYOPP8478R
STATUS: INDIVIDUAL

STATEMENT OF TOTAL INCOME
[As per Section 115BAC (New Tax Regime)]

I. INCOME FROM BUSINESS

Net Profit as Per Profit and Loss Account 40,10,926

II. INCOME FROM CAPITAL GAIN (Note B)

Short Term Capital Loss -2,64,881

II. INCOME FROM OTHER SOURCES

Bank Interest 1,486

Total Income 40,12,412

Rounded off 40,12,410

Tax on Total Income 9,41,223

ADD: Health & Education cess @4% 37,648.92

9,78,872

LESS: TDS Paid 5,715

9,73,157

ADD: Interest u/s: 234 A/B/C 1,17,256

10,90,413

LESS: Tax Paid u/s140A 10,90,413

Tax Payable Nil



Assessee

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AKSHAYA PERAM PURRUSH
PROP.OF: VILLAGE MILK
D NO - 64, M AGARAM,
VIJAYA PURAM, CHITOOR,
ANDHRA PRADESH - 517586

II.INCOME FROM CAPITAL GAIN (Note B)

Equity Mutual Funds

Sale Consideration of Matual Funds	42,58,142
Less: Cost of Acquisition	45,23,023
Short Term Capital Loss	<u><u>-2,64,881</u></u>



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Selvaraj Subbiah & Associates
CHARTERED ACCOUNTANTS

New # 9, Old # 198, Jeevanantham Salai,
K.K. Nagar, Chennai - 600 078.
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AKSHAYA PERAM PURRUSH
PROP.OF: VILLAGE MILK
D NO - 64, M AGARAM,
VIJAYA PURAM, CHITOOR,
ANDHRA PRADESH - 517586

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	2,14,360.00	By Sales	12,23,53,542.00
" Purchases	11,19,69,279.00	" Closing Stock	3,54,680.00
" Gross Profit	1,05,24,583.00		
	<u>12,27,08,222.00</u>		<u>12,27,08,222.00</u>
To Salary Paid	47,16,000.00	By Gross Profit	1,05,24,583.00
" Staff welfare Expenses	89,615.00		
" Travelling Expenses	1,89,633.00		
" Petrol & Diesel Expenses	2,45,250.00		
" Freight Outward	82,545.00		
" Repairs to buildings	1,03,640.30		
" Repairs and Maintenance	1,38,118.50		
" Miscellaneous charges	52,216.30		
" Packing Charges	1,21,218.70		
" Interest on Loan	2,39,700.00		
" Advertisement	1,63,111.91		
" Telephone Expenses	85,115.00		
" Audit Fees	25,000.00		
" Depreciation	2,62,493.00		
" Net Profit	40,10,926.30		
	<u>1,05,24,583.00</u>		<u>1,05,24,583.00</u>

Place: Chennai-78

Date :25.10.2023

As per books of accounts produced before us.

For **Selvaraj Subbiah & Associates**
CHARTERED ACCOUNTANTS

Partner
CA. P. SELVARAJ
M. No. 018201



UDIN: 23018201BGWHLW7533



Selvaraj Subbiah & Associates
CHARTERED ACCOUNTANTS

New # 9, Old # 198, Jeevanantham Salai,
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PROP.OF: VILLAGE MILK
D NO - 64, M AGARAM,
VIJAYA PURAM, CHITOOR,
ANDHRA PRADESH - 517586

BALANCE SHEET AS ON 31.3.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account	87,08,438.30	Fixed Assets	26,32,553.60
Secured Loans	12,13,500.00	Deposits & Advance	5,58,900.00
Sundry Creditors	4,84,628.00	Sundry Debtors	48,56,707.30
Outstanding Expenses	25,000.00	Closing Stock	3,54,680.00
		GST Input	4,61,077.00
		Cash at Bank	14,77,862.40
		Cash in hand	89,786.00
	<u>1,04,31,566.30</u>		<u>1,04,31,566.30</u>

Place: Chennai-78

Date :25.10.2023

As per books of accounts produced before us.

For **Selvaraj Subbiah & Associates**
CHARTERED ACCOUNTANTS

Partner
CA. P. SELVARAJ
M. No. 018201

UDIN: 23018201BGWHLX2477

AKSHAYA PERAM PURRUSH
PROP.OF: VILLAGE MILK
D NO - 64, M AGARAM,
VIJAYA PURAM, CHITOOR,
ANDHRA PRADESH - 517586

CAPITAL ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	5,00,000.00	By Balance b/d	54,62,393.00
" Short Term Capital Loss	2,64,881.00	" Net profit	40,10,926.30
" Balance c/d	87,08,438.30		
	<u>94,73,319.30</u>		<u>94,73,319.30</u>



Signature

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DETAILS OF DEPRECIATION AS PER IT RULES:

S.N	ASSETS	W.D.V 1.4.22	ADDI.	TOTAL	RATE %	DEPRE.	W.D.V 31.3.23
1	Building	16,403	-	16,403	10%	1,640	14,762
2	Land	20,00,000	-	20,00,000	-	-	20,00,000
3	Plant & Machinery	18,270	-	18,270	15%	2,740	15,529
4	Vehicles	8,60,374	-	8,60,374	30%	2,58,112	6,02,262
		28,95,047	-	28,95,047		2,62,493	26,32,554

Details of Outstanding Expenses

Audit fees Payable

25,000

25,000

Details of Secured Loan

Mahindra Finance

Contract No: 7397682

Contract No: 7397745

Contract No: 7592065

Contract No: 7635037

Contract No: 8064437

Contract No: 8064439

Interest	Amount
41,150	66,300
41,150	66,300
42,600	1,07,750
42,600	1,93,950
36,100	3,89,600
36,100	3,89,600
2,39,700	12,13,500



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