

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)), 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
2024-25

PAN	AYOPP8478R		
Name	AKSHAYA PERAM PURRUSH		
Address	5-89 , Vijayapuram, CHITTOOR , chittoor , Andhra Pradesh, INDIA, 517592		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	778588071271224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	49,53,130
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	12,33,377
	Interest and Fee Payable	6	1,53,047
	Total tax, interest and Fee payable	7	13,86,424
	Taxes Paid	8	14,20,182
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 33,760
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

This return has been digitally signed by AKSHAYA PERAM PURRUSH in the capacity of
Self having PAN AYOPP8478R from IP address 122.164.87.205 on 27-Dec-2024
17:06:02 DSC SI.No & Issuer 7376771 & 504561000166CN=Capricorn Sub CA for Individual DSC
2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AYOPP8478R037785880712712249145eb17bc8d057eaa5ed848113377bfb9c6b238

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

ACCOUNTING YEAR: 2023-2024
ASSESSMENT YEAR : 2024-2025

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 4,951,530

II. INCOME FROM OTHER SOURCES

Bank Interest 1,597

Total Income 4,953,127

Rounded off 4,953,130

Tax on Total Income 1,185,939

ADD: Health & Education cess @4% 47,438

1,233,377

LESS: TDS Paid 30,492

1,202,885

LESS: Advance Tax Paid 300,000

902,885

ADD: Interest u/s: 234 A/B/C 153,047

1,055,932

LESS: Tax Paid u/s140A 1,089,690

Tax Refundable (33,760)

Assessee





Selvaraj Subbiah & Associates

CHARTERED ACCOUNTANTS

New # 9, Old # 198, Jeevanantham Salai,
K.K. Nagar, Chennai - 600 078.
Phone : 044 - 43530850 / 51
E-mail : selvaraj.subbiah@yahoo.co.in

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 31.03.2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	354,680.00	By Sales	234,278,250.00
" Purchases	222,462,816.28	" Closing Stock	750,460.00
" Gross Profit	12,211,213.72		
	<u>235,028,710.00</u>		<u>235,028,710.00</u>
To Salary Paid	5,463,036.00	By Gross Profit	12,211,213.72
" Staff welfare Expenses	123,650.00		
" Travelling Expenses	167,607.00		
" Petrol & Diesel Expenses	270,380.00		
" Freight Outward	112,960.00		
" Repairs to buildings	115,360.00		
" Repairs and Maintenance	158,699.00		
" Miscellaneous charges	58,326.30		
" Packing Charges	132,630.00		
" Interest on Loan	156,300.00		
" Advertisement	192,336.20		
" Telephone Expenses	98,915.00		
" Audit Fees	25,000.00		
" Depreciation	184,484.22		
" Net Profit	4,951,530.00		
	<u>12,211,213.72</u>		<u>12,211,213.72</u>

Place: Chennai-78

Date :29.09.2024

As per books of accounts produced before us.



[Handwritten signature]

For Selvaraj Subbiah & Associates
CHARTERED ACCOUNTANTS

Partner
CA. P. SELVARAJ
M. No. 018201



Selvaraj Subbiah & Associates
CHARTERED ACCOUNTANTS

New # 9, Old # 198, Jeevanantham Salai,
K.K. Nagar, Chennai - 600 078.
Phone : 044 - 43530850 / 51
E-mail : selvaraj.subbiah@yahoo.co.in

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

BALANCE SHEET AS ON 31.3.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account	13,159,968.30	Fixed Assets	7,386,394.00
Secured Loans	1,496,930.63	Deposits & Advance	558,900.00
Sundry Creditors	425,323.00	Investments in Firm	8,863.00
Outstanding Expenses	25,000.00	Sundry Debtors	4,797,402.30
		Closing Stock	750,460.00
		Cash at Bank	1,477,862.40
		Cash in hand	127,340.23
	<u>15,107,221.93</u>		<u>15,107,221.93</u>

Place: Chennai-78
Date :29.09.2024

As per books of accounts produced before us.

For **Selvaraj Subbiah & Associates**
CHARTERED ACCOUNTANTS

Partner
CA. P. SELVARAJ
M. No. 018201



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

CAPITAL ACCOUNT

CAPITAL ACCOUNT			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	500,000.00	By Balance b/d	8,708,438.30
" Balance c/d	13,159,968.30	" Net profit	4,951,530.00
	<u>13,659,968.30</u>		<u>13,659,968.30</u>



Amir

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

DETAILS OF DEPRECIATION AS PER IT RULES:

S.N	ASSETS	W.D.V 01.04.2023	ADDI.	TOTAL	RATE %	DEPRE.	W.D.V 31.03.2024
1	Building	14,762		14,762	10%	1,476	13,286
2	Land	2,000,000	-	2,000,000	-	-	2,000,000
3	Plant & Machinery	15,529	-	15,529	15%	2,329	13,200
4	Vehicles	602,262	-	602,262	30%	180,679	421,583
5	Building - Under Construction		4,938,325	4,938,325			4,938,325
		<u>2,632,554</u>	<u>4,938,325</u>	<u>7,570,879</u>		<u>184,484</u>	<u>7,386,394</u>

Details of Outstanding Expenses

Audit fees Payable

25,000

25,000

Details of Secured Loan

Indian Bank OD Account

1,496,931

1,496,931

Details of Fixed Assets

Building constructions - Andhra Pradesh
(under Construction)

4,938,325

4,938,325



[Handwritten signature]