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Acknowledgement Number:480103611220924 **Date of filing : 22-Sep-2024**

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 2024-25

PAN	ACMPV9077E		
Name	SELVARAJ VIJAYA		
Address	9 , BYE PASS ROAD, KOMARAPALAYAM, KOMARAPALAYAM , NAMAKKAL , Tamil Nadu, INDIA, 638183		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	480103611220924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	26,91,030
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,32,188
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	5,32,188
	Taxes Paid	8	5,69,699
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 37,510
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 SELVARAJ VIJAYA in the capacity of Self having PAN ACMPV9077E from IP address 49.47.217.70 on 22-Sep-2024 15:27:22 DSC Sl.No & Issuer 3711664 & 25647190CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated Barcode/QR Code

ACMPV9077E034801036112209240567493 46b01cf0a47ee37aa58c7ee66077109f3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025

Name	: SELVARAJ VIJAYA	**Previous Year**	: 2023-2024
Father's Name	: RAMASAMY	**PAN**	: ACMPV 9077 E
Address	: 9 - BYE PASS ROAD KOMARAPALAYAM, KOMARAPALAYAM - 638 183	**Aadhaar No.**	: 9992 3049 5435
		Date of Birth	: 07-Jul-1966
		Status	: Individual
			Resident
			Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Income from Salaries				
Employer-1: SURIYAGIRI SPINNING MILLS PRIVATE LIMITED	1			
Salaries, allowances and perquisites	2		12,00,000	
Standard deduction u/s 16(ia)			50,000	
Income chargeable under the head "Salaries"				11,50,000
■ Income from House Property				
Let-out properties				
Property-1: 1-4/6TO 1-4/17, -, Tenant - Sakthivel	3			
Gross annual value	4		5,76,000	
Less: Municipal taxes			0	
Less: Standard deduction u/s 24(a)			1,72,800	
Income chargeable under the head "House Property"				4,03,200
■ Profits and gains of Business or Profession				
Business-1				
Net Profit Before Tax as per P & L a/c			5,49,100	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		27,734		
40 disallowance	5	0	27,734	
			5,76,834	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	6		167	
Adjusted Profit of Business-1			5,76,667	
Total income of Business and Profession			5,76,667	
Less: Depreciation as per IT Act	12		27,008	
Income chargeable under the head "Business and Profession"				5,49,659
■ Income from other sources				
Interest income	7		167	
Other income	8		5,88,000	
Income chargeable under the head "other sources"				5,88,167

			26,91,026
■ Total Income	9	17,640	
Agricultural Income			26,91,030
Total income rounded off u/s 288A			5,11,719
Tax on total income			20,469
Add: Cess			5,32,188
Tax with cess	10	1,69,699	
TDS / TCS	11	4,00,000	
Advance Tax			5,69,699
Total prepaid taxes			37,510
■ Refund Due			

Schedule 1

Employer Details

Name: SURIYAGIRI SPINNING MILLS PRIVATE LIMITED

TAN: CHES31890F

Address: 6,BYE PASS ROAD, NEAR IYAPPAN TEMPLE, KOMARAPALAYAM,, ERODE - 638183, Tamil Nadu

Nature of Employment: Others

Schedule 2

Salary Income	Received	Exempt	Taxable
Basic Salary	12,00,000		12,00,000

Summary of Salary	Gross	Exempt	Taxable
Salary income	12,00,000		12,00,000
Total	12,00,000		12,00,000

Schedule 3

Details of property

1-4/6TO 1-4/17, -, Kottimedu Bye pass Road, Komarapalayam, NAMAKKAL-638183, Tamil Nadu

Details of the Tenant

Name	PAN / Aadhaar No.	TAN	Section
Sakthivel			194-I (Form 16A)

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 4

Description	Amount
KOTTAI MEDU, KOMARAPALAYAM	5,76,000

Schedule 5
Disallowances of expenditure u/s 40

Schedule 6

Income considered under other heads	Amount
Interest received	167
Grand total	167

Schedule 7
Interest income (other than NSC/KVP interest)

Name of the Bank	Interest
Interest on Savings a/c	
Karur Vysay Bank	167

Schedule 8

Income details

	Amount
Enhancement in Property Value taxable u/s 56(2)(x)	5,88,000
Taxable income	5,88,000

Schedule 9

Agricultural Income

	Amount
Gross Receipts	17,640
Less: Expenditure	
Net income	17,640

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Schedule 10

TDS from Salaries

Employer & TAN	TDS deducted	TDS claimed	Gross Salary
Suriyagiri Spinning Mills Private Limited, TAN-CHES31890F	1,63,800	1,63,800	12,00,000

Tax collected at source

Collector & TAN	TCS collected	TCS claimed in current year
Suriyagiri Spinning Mills Private Limited, TAN-CHES31890F	5,899	5,899
Grand Total	1,69,699	1,69,699

Schedule 11

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount

INDIAN OVERSEAS BANK-0270001	07-Jun-2023	7455	50,000
INDIAN OVERSEAS BANK-0270001	10-Sep-2023	252	2,50,000
INDIAN OVERSEAS BANK-0270001	13-Dec-2023	469	50,000
INDIAN OVERSEAS BANK-0270001	12-Mar-2024	2508	50,000
Total tax			4,00,000

Income with full exemption

Income	Section	Amount
Agricultural income	10(1)	17,640
Total exempt income		17,640

Sl.No.	*Footnotes*
1	The assessee has received 805 Sq.mt of Vacant Land at Ayyampalayam, Agraharam Village, Namakkal District, form her father M.Palanisamy as a gift which is debited in books of accounts.

Bank A/cs

Bank Accounts in India

Bank Name and Account No.	IFS Code	Type of Account
AXIS BANK LTD - 920020057349221	UTIB0004034	Current

Date : 22-Sep-2024
Place : KOMARAPALAYAM

(SELVARAJ VIJAYA)

/ TRUE COPY /

S.R.SRIVATSAN & ASSOCIATES * CHARTERED ACCOUNTANT * FRN :028296S

Acknowledgement Number:480103611220924 **Date of filing : 22-Sep-2024**

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Address	9 , BYE PASS ROAD, KOMARAPALAYAM, KOMARAPALAYAM , NAMAKKAL , Tamil Nadu, INDIA, 638183		
Status	Individual	Form Number	ITR-3
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Father's Name	: RAMASAMY	**PAN**	: ACMPV 9077 E
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Bank A/cs

Bank Accounts in India

Bank Name and Account No.	IFS Code	Type of Account
AXIS BANK LTD - 920020057349221	UTIB0004034	Current

Date : 22-Sep-2024
Place : KOMARAPALAYAM

(SELVARAJ VIJAYA)

/ TRUE COPY /

S.R.SRIVATSAN & ASSOCIATES * CHARTERED ACCOUNTANT * FRN :028296S



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Home Vastu Shastra, Plot Vastu Shastra, Property Management

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