

**Mr.K. JAYAPATHI KANIYAPPAN**

PAN	:AUXPJ0235H	FATHER'S NAME	:KANIYAPPAN
STATUS	: Individual	ADDRESS	NO 2/166,BAJANAI KOVIL STREET ,VALLAM,MATHUR, KANCHEEPURAM, TAMIL NADU,602105
DATE OF BIRTH	: 05/06/1989		
YEAR ENDED	: 31/03/2023		
ASSESSMENT YEAR	: 2023 - 2024		

**STATEMENT OF TOTAL INCOME**

**I. INCOME FROM BUSINESS OR PROFESSION**

Net Income as Per Income & Expenditure Account	4,75,032
Gross Total Income	4,75,032

**III. INCOME FROM OTHER SOURCES**

Interest Received From Savings Bank Account	715
Gross Total Income	4,75,747

**Less : Deduction Under Chapter VI - A**

<u>U/s 80C - Investments</u>	
80 TTA	715

Total Income	4,75,032
	(OR)
Income Rounded Off U/s 288 A	4,75,030

**CALCULATION OF TAX**

Tax on above Income	11,252
Less: Rebate U/s 87A	11,252
Balance Tax Payable	-
Less : TDS as per Form 16 A	47,359
Balance Tax Payable / (Refundable)	(47,359)
	(OR)
Total Tax Refundable Rounded Off 288 B	(47,360)

(JAYAPATHI K)

M/S. J K M ENTERPRISES  
Prop .K.JAYAPATHI KANIYAPPAN  
NO 2/166,BAJANAI KOVIL STREET  
VALLAM,MATHUR, KANCHEEPURAM TAMIL NADU- 602 105.

BALANCE SHEET AS ON 31ST MARCH 2023

Liabilities	Amount	Amount	Assets	Amount
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>	
Opening Balance	10,15,051		Furniture & Fittings	21,826
Add:- Net Profit	<u>4,75,032</u>		Less : Depreciation @ 10%	<u>2,183</u>
	14,90,083		Motor Vehicle	5,65,464
Less:-Drawings	<u>3,84,512</u>	11,05,571	Less : Depreciation @ 15%	<u>84,820</u>
				4,80,644
<u>CURRENT LIABILITIES</u>			Motor Cycle	52,041
Audit Fees Payable		10,000	Less : Depreciation @ 15%	<u>7,806</u>
			Computer & Accessories	19,575
			Less : Depreciation @ 40%	<u>7,830</u>
				11,745
			<u>CURRENT ASSETS</u>	
			Sundry Debtors	3,78,831
			Cash & Bank Balances	58,114
			<u>DEPOSITS &amp; ADVANCES</u>	
			Staff & Sundry Advance	75,000
			Tax Deducted at Sources	47,359
		<u>11,15,571</u>		<u>11,15,571</u>
ASSESSEE				

(JAYAPATHI K)

**M/S. J K M ENTERPRISES**  
**Prop .K.JAYAPATHI KANIYAPPAN**  
NO 2/166,BAJANAI KOVIL STREET  
VALLAM,MATHUR, KANCHEEPURAM TAMIL NADU- 602 105.

**CONTRACT, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

Particulars	Amount	Particulars	Amount
To Purchases & Consumables	14,90,375	By Contract Receipts	46,53,172
" Salary & Wages	8,45,598		
" Electricity Charges	17,452		
" Printing & Stationary	18,742		
" Staff Welfare	27,854		
" Postage,Courier & Xerox	5,496		
" Bank Charges	581		
" Telephone & Cellular	13,854		
" Travelling & Conveyance	1,42,564		
" Audit Fees	10,000		
" Office Maintenance	6,514		
" Vehicle Fuel & Maintenance	14,96,471		
" Depreciation on Fixed Assets	1,02,639		
(As per Annexure - I)			
" Net Income	4,75,032		
	46,53,172		46,53,172

ASSESSEE

(JAYAPATHI K)