

Name : RAMAKRISHNAN CHANDRASWAMY
 Father's Name : RAMAKRISHNAN
 Address(O) : 21/6, 4TH CROSS ST, KANNAN NAGAR, MADURAVOYAL, THIRUVALLUR,
 TAMILNADU-600095
 Address(R) : 21/6, 4TH CROSS ST, KANNAN NAGAR, MADURAVOYAL, THIRUVALLUR,
 TAMILNADU-600095

Permanent Account No : AYAPC1935C Date of Birth : 23/05/1981
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : WHOLESALE OF OTHER PRODUCTS N.E.C - 09027 (FIRE SAFETY EQUIPMENTS
 WHOLESALE AND RETAILS)

Computation of Total Income

| <u>Income Heads</u> | Income Before Set off | Income After Set off |
|---|--------------------------|-------------------------|
| Income from Salary | 0 | 0 |
| Income from House Property | 0 | 0 |
| Income From Business or Profession | 459468 | 459468 |
| Income from Capital Gains | 0 | 0 |
| Income from Other Sources | 109 | 109 |
| Gross Total Income | | 459577 |
| Less : Deduction under Chapter VIA | | 109 |
| Total Income | | 459468 |
| Rounding off u/s 288A | | 459470 |
| Income Taxable at Normal Rate | | 459470 |
| Income Taxable at Special Rate | | 0 |

TAX CALCULATION

| | | |
|--|--------|--------------|
| Basic Exemption Limit Rs. | 250000 | |
| Tax at Normal Rates | 10474 | |
| Total Tax | | 10474 |
| Less : Tax Rebate u/s 87A | 10474 | |
| Tax Payable | | 0 |
| Less : TDS/TCS | | 1975 |
| Assessed Tax | | -1975 |
| Amount Refundable | | 1980 |
| Amount Refundable Rounded Off u/s 288 B | | 1980 |

COMPREHENSIVE DETAIL

Income from Business & Profession Details

| | | |
|-------------------------------------|---------|---------------|
| Business Income u/s 44AD | | 459468 |
| Gross Receipts (Banking channel) | 0 | |
| Gross Receipts (Other mode) | 3828900 | |
| Total Gross Receipts | 3828900 | |
| Actual Profit | 459468 | |
| Actual Profit %age is | 12% | |
| Deemed Profit @6% on Gross Receipts | 0 | |

| | | | |
|--|--------|--------|---------------|
| (Banking channel) | | | |
| Deemed Profit @8% on Gross Receipts (Other mode) | 306312 | | |
| Deemed Profit against Turnover | 306312 | | |
| Higher of Assessable profit | 459468 | | |
| Business Income From 44AD | | 459468 | |
| Total of Business & Profession | | | 459468 |

Income From Other Sources **109**

Deductions Under Chapter VIA **109**

| | | |
|---|---------------------|--------------------------|
| Description | Gross Amount | Deductible Amount |
| u/s 80TTA (Interest on deposit in saving account) | 109 | 109 |

44AD Turnover Detail

| Description | Turnover(Non Banking) | Turnover (Banking Channel) | Gross Turnover | Actual Profit | Actual Profit (%) |
|-----------------|-----------------------|----------------------------|----------------|---------------|-------------------|
| Business Income | 3828900 | 0 | 3828900 | 459468 | 12.00 |
| Total | 3828900 | 0 | 3828900 | 459468 | |

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2023 **Return Filing Section :** 139(1)

Interest Calculated Upto : 20/07/2023

Verified By : RAMAKRISHNAN CHANDRASWAMY