


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AFGPV1736H		
Name	MADHAVAN VIJAYAKUMAR		
Address	NO 12, MAHESWARA FLATS, KUKTHI ENCLAVE MAIN ROAD, Nandambakkam Kudiyiruppu S.O, Nandambakkam , KANCHIPURAM , 29-Tamil Nadu, 91-INDIA, 600089		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	603041830220723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,70,940
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,70,940
	Net tax payable	5	48,556
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	48,556
	Taxes Paid	8	48,558
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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
Income Tax Return submitted electronically on <u>22-Jul-2023 11:45:31</u> from IP address <u>60.243.87.185</u> and verified by <u>MADHAVAN VIJAYAKUMAR</u> having PAN <u>AFGPV1736H</u> on <u>22-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UXELAZWZI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 AFGPV1736H03603041830220723a4ec34e3e937e3e9e855df1e5e104bf4b8db4f08		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Assessee's Name	M. Vijayakumar	Status	Individual
Husband Name	Mr.Madhavan	Asst. Year	2023 - 2024
Date of Birth	07-11-1981	P.A. No	AFGPV1736H
Nature of Business	Business	Year ending	31-03-2023
Address	No.18, Maheswara Flats, Kukthi Enclave Main Road, Manapakkam, Chennai 600 089	Aathar No.	7303 0611 4489

Statement of Total Income

Income from Salary

Salary Received from	4,80,000	
Less : Standard deduction U/s.16(ia)	50,000	
	<u>4,30,000</u>	
Tax on Employment U/s.16(iii)	-	
Income from Salary		4,30,000

Income from House Property

Flat at No.18, Maheswara Flats 2nd Floor,
Mukthi Enclave Main Road, Manapakkam, Chennai-89.

Annual Value (Self-Occupied)	Nil	
Less : Deduction U/s.24		
Interest on borrowed Capital restricted to	14,642	
Income from House Property		(14,642)

Income from Business and Profession :

Net profit as per profit & loss a/c	48,390	
Less : Depreciation	30,525	
Income from Business		17,865

Income from Other Sources

Commission from HDFC Life Insurance	22,547	
Commission received	3,65,000	
Interest from Income Tax refund	168	
Interest from Bank Savings A/c	4,308	
Income from Other Sources		<u>3,92,023</u>
		8,25,246



Less : Deduction Chapter VI A			
1. Deduction u/s 80 C			
Insurance Premium		1,13,743	
Principal repayment of Housing Loan		9,48,504	
	restricted to	<u>10,62,247</u>	1,50,000
2. Deduction u/s 80 TTA			
Interest on Savings Account			4,308
	Net Total Income		<u>6,70,938</u>
			or
	Rounded off		<u>6,70,938</u>
<u>Tax Workings</u>			
Tax payable thereon is			46,687.60
Less : Rebate U/s.87A			-
			<u>46,688</u>
Add : Surcharges @4%			1,868
	Tax Payable		<u>48,556</u>
Less : TDS U/s.194JB		45,490	
TDS U/s.194D		<u>1,127</u>	46,617
	Self-Assessment tax U/s.140A		<u>1,939</u>



(M. Vijayakumar)

M/s. MYINCEPTION TECH, Prop. M. Vijayakumar
New No.22/2, Old No.27/2, 12th Avenue, Ashok Nagar, Chennai 600 083

Balance Sheet as on 31st March 2023

Particulars	Sch	Amount
<u>Sources of Funds</u>		
Capital Account		
a. Capital Account	I	49,02,466
Loans & Advances	II	5,00,000
Current Liabilities & Provisions	III	53,556
		<hr/>
		54,56,022
		<hr/> <hr/>
<u>Application of Funds</u>		
Fixed Assets	IV	
Gross Block		53,28,984
Less : Depreciation		30,525
Net Block		<hr/>
		52,98,459
Advances & Deposits	V	1,00,000
Current Assets	VI	57,563
		<hr/>
		54,56,022
		<hr/> <hr/>

Date : 21/07/2023
Place : Chennai -24.



for A. Arul Anto & Co.,
Chartered Accountants,

(A. Arul Anto Magesh)
Proprietor.

M/s. MYINCEPTION TECH, Prop. M. Vijayakumar
New No.22/2, Old No.27/2, 12th Avenue, Ashok Nagar, Chennai 600 083

Profit and Loss Account for the Year ended 31st March 2023

Particulars	Sch	Amount
I. Income :		
Gross Receipts	VII	4,57,903
Total		4,57,903
II. Expenditure :		
Direct Expenses	VIII	10,788
Employee's Cost	IX	1,22,475
Administrative Expenses	X	2,74,592
Total		4,07,855
III. Profit before Depreciation & Taxes (PBDT)		50,048
Less : Interest & Finance Charges	XI	1,658
Less : Depreciation	IV	30,525
IV. Profit before Taxation		17,865
Less : Provision for Taxation		-
Profit Transferred to Capital Account		17,865

Date : 21/07/2023
Place : Chennai - 24.



for A. Arul Anto & Co.,
Chartered Accountants

(A. Arul Anto Magesh)
Proprietor.

M/s. MYINCEPTION TECH, Prop. M. Vijayakumar
New No.22/2, Old No.27/2, 12th Avenue, Ashok Nagar, Chennai 600 083

Depreciation Statement for the year ended 31st March 2023

Particulars	Gross Block			Depreciation		Net Block
	As on 01-04-2022	Addition/ Deletion	As on 31-03-2023	Rate of Dep.	Depre. for the year	As on 31-03-2023
Flat at Selaiyur Chennai 600 075	51,25,000		51,25,000	0%	-	51,25,000
Furniture & Fittings	6,363	-	6,363	10%	636	5,727
Electrical & Fittings	11,604	-	11,604	15%	1,741	9,863
Motor Vehicle	5,440	-	5,440	15%	816	4,624
Motor Car	1,71,669		1,71,669	15%	25,750	1,45,919
Mobile	7,926	-	7,926	15%	1,189	6,737
Computer	982	-	982	40%	393	589
Total	53,28,984	-	53,28,984		30,525	52,98,459



Schedule No- VI : Current Assets

1. TDS	46,617
2. GST Input Credit	8,218
3. Cash in Hand	1,385
4. Cash at Bank	
HDFC Bank	9
PNB (CA)	952
PNB (SA)	382
	<hr/>
	57,563
	<hr/>

Schedule No- VII : Income

1. Gross Receipts from Tehnical Consultancy & Training	4,57,903
	<hr/>
	4,57,903
	<hr/>

Schedule No- VIII : Direct Cost

1. Internet & Other Charges	10,788
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	10,788
	<hr/>

Schedule No- IX : Employees Cost

1. Staff Salary	1,20,000
2. Welfare Expenses	2,475
	<hr/>
	1,22,475
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Schedule No- X : Administrative Cost

1. Accounting Charges	6,000
2. Conveyance	3,175
3. Postage & Courier	2,075
4. Office Expenses	3,975
5. Printing & Stationery	1,652
6. Telephone Charges	6,250
7. Professional Charges	5,000
8. Rent	2,16,000
9. Electricity Charges	13,796
10. Pooja Expenses	4,250
11. Car Diesel & Maintenance	10,150
12. Miscellaneous Expenses	2,269
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	2,74,592
	<hr/> <hr/>

Schedule No- XI : Financial Cost

1. Bank Charges	1,658
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	1,658
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Taxpayer Information Summary (TIS)

Financial Year 2022-23
Assessment Year 2023-24

General Information

Permanent Account Number (PAN)
AFGPV1736H

Aadhaar Number
XXXX XXXX 4489

Name of Assessee
MADHAVAN VIJAYAKUMAR

Date of Birth
07/11/1981

Mobile Number
9884792981

E-mail Address
vijay07madhavan@gmail.com

Address

NO 18, MAHESWARA FLATS, KUKTHI ENCLAVE, MAIN ROAD, NANDAMBAKKAM KUDIYIRUPPU
S.O, NANDAMBAKKAM, KANCHIPURAM, 600089, TAMILNADU

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED VALUE	DERIVED VALUE
1	Interest from savings bank	4,308	4,308
2	Insurance commission	22,547	22,547
3	Business receipts	4,54,903	4,54,903
4	GST turnover	4,57,903	4,57,903
5	GST purchases	1,00,696	1,00,696
6	Outward foreign remittance/purchase of foreign currency	660	660

The information details under each information category is provided on next page.

- **Reported Value** - Value as reported by the information source
- **Processed Value** - Value after processing (including deduplication of information) based on pre-defined rules
- **Derived Value** - Value derived after considering the taxpayer's feedback (if any) and processed value

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India
 Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AFGPV1736H	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MADHAVAN VIJAYAKUMAR						
Address of Assessee	8 2ND FLOOR, 100FT RING ROAD, BTM 2ND STAGE, BANGALORE, KARNATAKA, 560076						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ESK SOFTWARE SERVICES PRIVATE LIMITED				CHEE06723D	304609.00	30460.90	30460.90
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194JB	26-Sep-2022	F	16-Oct-2022	-	74171.00	7417.10	7417.10
2	194JB	01-Sep-2022	F	16-Oct-2022	-	46895.00	4689.50	4689.50
3	194JB	01-Sep-2022	F	16-Oct-2022	-	103537.00	10353.70	10353.70
4	194JB	01-Sep-2022	F	16-Oct-2022	-	80006.00	8000.60	8000.60
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	E-CON SYSTEMS INDIA PRIVATE LIMITED				CHEE08321F	150294.00	15029.00	15029.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194JB	31-May-2022	F	07-Aug-2022	-	150294.00	15029.00	15029.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	HDFC LIFE INSURANCE COMPANY LIMITED				MUMH05080F	22546.71	1127.34	1127.34
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194D	28-Feb-2023	F	04-Jun-2023	-	2400.00	120.00	120.00
2	194D	31-Jan-2023	F	04-Jun-2023	-	4109.20	205.46	205.46
3	194D	30-Sep-2022	F	05-Dec-2022	-	16037.51	801.88	801.88

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected †	Total TCS Deposited
1	HDFC BANK LIMITED				MUMH03189E	660.32	0.00	0.00
Sr. No.	Section †	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ††	TCS Deposited
1	206CQ	15-Feb-2023	F	16-Apr-2023	-	660.32	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Section †	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ###
Sr. No.	Challan Details					Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ###
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

- Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AFGPV1736H
Name	:	MADHAVAN VIJAYAKUMAR
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,940
Amount (in words)	:	Rupees One Thousand Nine Hundred And Forty Only
CIN	:	23072200075680HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2320305430729
Date of Deposit	:	22-Jul-2023
BSR code	:	0510002
Challan No	:	11333
Tender Date	:	22/07/2023