

Name	: JAYAKUMAR JOTHI	PAN No.	: BBIPJ0067Q
Address	: No.13/1A, Mettu Street, Tiruttani, Tiruvallur - 631209.		
Status	: Individual, Resident		
Asst. Yr.	: 2024-25	Year Ended	: 31.03.2024
DOB	: 21.06.1989		

COMPUTATION OF TOTAL INCOME

Add :	<u>INCOME FROM BUSINESS OR PROFESSION :</u>	
	Net Profit as per Profit & Loss Account	434,225
Add :	<u>INCOME FROM OTHER SOURCES</u>	0
	Gross Total Income	0
Less :	<u>Deduction under Chapter VIA :</u>	
	<u>Deduction U/S:</u>	
	80C	0
	80D	0
	80GG	0
	Total Income	434,225
	Tax on above	6,520
Less :	Rebate under section 87A	6,520
		0
Add :	Education Cess @4%	0
		0
Add :	Interest U/s.234A	
	Tax Deducted at Sources	0
	Balance Tax payable	1,000

- Encl :**
- (1) Profit & Loss Account for the Year Ended 31.03.2024
 - (2) Copy of Tax Deducted at Sources
 - (3) Copy of Self Assessment Tax Paid Challan

M/S.JOTHI COMPUTERS
JAYAKUMAR JOTHI - Proprietor
 No.13/1A, Mettu Street, Tiruttani,
 Tiruvallur - 631209.

BALANCE SHEET AS ON 31.03.2024

LIABILITIES		Rs.		ASSETS		Rs.
<u>CAPITAL ACCOUNT :</u>				<u>FIXED ASSETS :</u>		146,694
Capital Account	250,000					
Add : Net Profit	434,225					
	684,225			<u>CURRENT ASSETS :</u>		
Less : Drawings	187,750	496,475		Loans and Advances	250,000	
<u>CURRENT LIABILITIES :</u>				Cash in Bank	39,301	
Outstanding Expenses		26,524		Cash in Hand	65,200	
Sundry Creditors		95,685		Sundry Debtors	117,489	
						471,990
		618,684				618,684

As Per Information &
 Explanation Furnished

M/S.JOTHI COMPUTERS

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PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024			
EXPENSES	Rs.		INCOME
			Rs.
„ Purchases	65,214		„ By Income
„ Salary	31,200		
„ Advertisement Expenses	3,521		
„ Accounting & Audit Fees	3,500		
„ Office Rent	45,000		
„ Telephone Charges	2,560		
„ Travelling & Conveyance	4,568		
„ Electricity Charges	6,521		
„ Depreciation	55,835		
„ Net Profit	434,225		
	652,144		652,144

As Per Information &
 Explanation Furnished

M/S.JOTHI COMPUTERS

JAYAKUMAR JOTHI
 Proprietor

Note 1 : Calculation of Depreciation :

<i>Particular</i>	<i>W.D.V as on 01.04.2023</i>	<i>Addition</i>	<i>Depreciation Value</i>	<i>W.D.V as on 31.03.2024</i>
<u>10% BLOCK</u>				
<i>Furniture & Fittings</i>	45,210	0	4,521	40,689
<u>40% BLOCK</u>				
<i>Laptop</i>	65,244	0	26,098	39,146
<i>Printer</i>	45,620	0	18,248	27,372
<u>15% BLOCK</u>				
<i>Bike</i>	46,455	0	6,968	39,487
TOTAL	202,529	0	55,835	146,694