

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[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)			Assessment Year 2025-26
PAN	BBIPJ0067Q		
Name	JAYAKUMAR JOTHI		
Address	13/1A, mettu street tiruttani, Tiruttani S.O, Tiruttani , TIRUVALLUR , 29-Tamil Nadu, 91- INDIA, 631209		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	627024670100825
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	6,25,070
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	9
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>10-Aug-2025 17:08:51</u> from IP address <u>223.178.81.229</u> and verified by <u>JAYAKUMAR JOTHI</u> having PAN <u>BBIPJ0067Q</u> on <u>10-Aug-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EGNL2SQ9II</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 BBIPJ0067Q04627024670100825d155a801832da23458b87cd2b66c2a738c9d06b4		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name	JAYAKUMAR JOTHI	PAN No.	BBIPJ0067Q
Address	M/S.JOTHI COMPUTERS No.13/1A,Mettu Street,Tiruttani, Tiruvallur - 631209.		
Status	Individual, Resident		
Asst. Yr.	2025-2026	Year Ended	31.03.2025
DOB	21.06.1989		
COMPUTATION OF TOTAL INCOME			
Add :	<u>INCOME FROM BUSINESS OR PROFESSION :</u>		
	Net Profit as per Profit & Loss Account		625,000
Add :	<u>INCOME FROM OTHER SOURCES</u>		72
	Gross Total Income		625,072
Less :	<u>Deduction under Chapter VIA :</u>		
	<u>Deduction U/S:</u>		
	80C	0	
	80D	0	
	80GG	0	0
	Total Income		625,070
	Tax on above		16,254
Less :	Rebate under section 87A		16,254
			0
Add :	Education Cess @4%		0
			0
Add :	Interest U/s.234A		
	Tax Deducted at Sources	0	
	Refund		10
Encl :	(1) Profit & Loss Account for the Year Ended 31.03.2025 (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 31.03.2025

LIABILITIES		Rs.	ASSETS		Rs.
<u>CAPITAL ACCOUNT :</u>			<u>FIXED ASSETS :</u>		110,095
Capital Account	496,475				
Add : Net Profit	625,000				
	1,121,475		<u>CURRENT ASSETS :</u>		
Less : Drawings	385,685	735,790	Loans and Advances	300,000	
<u>CURRENT LIABILITIES :</u>			Cash in Bank	45,244	
Outstanding Expenses		12,652	Cash in Hand	66,541	
Sundry Creditors		86,554	Sundry Debtors	313,116	724,901
		834,996			834,996

As Per Information &
 Explanation Furnished

M/S.JOTHI COMPUTERS



For ARULRAJ & ASSOCIATES
K. Arulraj
 Proprietor

JAYAKUMAR JOTHI
 Proprietor

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2025			
EXPENSES	Rs.	INCOME	Rs.
„ Purchases	8,399	„ By Income	755,125
„ Salary	25,000		
„ Advertisement Expenses	1,200		
„ Accounting & Audit Fees	3,500		
„ Office Rent	45,000		
„ Telephone Charges	1,254		
„ Travelling & Conveyance	2,652		
„ Electricity Charges	6,521		
„ Depreciation	36,599		
„ Net Profit	625,000		
	755,125		755,125

As Per Information &
 Explanation Furnished

M/S.JOTHI COMPUTERS

JAYAKUMAR JOTHI
 Proprietor



For ARULRAJ & ASSOCIATES
K. Arulraj
 Proprietor

Note 1 : Calculation of Depreciation :

Particular	W.D.V as on 01.04.2024	Addition	Depreciation Value	W.D.V as on 31.03.2025
<u>10% BLOCK</u> Furniture & Fittings	40,689	0	4,069	36,620
<u>40% BLOCK</u> Laptop	39,146	0	15,658	23,488
Printer	27,372	0	10,949	16,423
<u>15% BLOCK</u> Bike	39,487	0	5,923	33,564
TOTAL	146,694	0	36,599	110,095