


Acknowledgement Number:122530260230224

Date of filing : 23-Feb-2024

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2023-24	
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	BPAPT8190N		
Name	SWALIH VAYAMBA THODI		
Address	Vayambathodi, Karimbulli, Maruthur B.O, Ongallur -I , Palakkad , 16-Kerala, 91-INDIA, 679306		
Status	Individual	Form Number ITR-3	
Filed u/s	139(8A)	e-Filing Acknowledgement Number 122530260230224	
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,58,080
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	4,58,080
	Amount payable (+) / Refundable (-) as per Updated return	6	(+ ) 570
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	570
	Tax paid u/s 140B	9	570
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>23-Feb-2024 14:45:24</u> from IP address <u>202.83.57.129</u> and verified by <u>SWALIH VAYAMBA THODI</u> having PAN <u>BPAPT8190N</u> on <u>23-Feb-2024</u> using <u>T37D5AD54I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>BPAPT8190N0312253026023022415146be1adabdb346c81d11509bdc92a72bb3a57</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

A.Y. 2023-2024

**Name** : Swalih Vayamba Thodi  
**Father's Name** : Abdul Rahman  
**Address** : Vayambathodi  
Karimbulli  
Maruthur B.O  
Ongallur -I, Palakkad - 679 306

**P. Y.** : 2022-2023  
**P.A.N.** : BPAPT 8190 N  
**D.O.B.** : 30-Jun-1991  
**Status** : Individual

**Aadhaar**: 9314 3393 6161

**Resident**

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			4,58,082	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			30,798	
<i>Adjusted Profit of Business-1</i>			4,88,880	
Total income of Business and Profession			4,88,880	
Less: Depreciation as per IT Act	4		30,798	
<i>Income chargeable under the head "Business and Profession"</i>				4,58,082
<b>Total Income</b>				4,58,082
Total income rounded off u/s 288A				4,58,080
<i>Tax on total income</i>				10,404
Rebate u/s 87A				10,404
Tax after rebate				0
TDS / TCS	1			427
Balance Tax				-427
Fee u/s 234F				1,000
<b>Balance tax payable</b>				570
				570
Additional tax u/s 140B(3)	2		0	
Tax on Additional income				570
Tax paid u/s 140B	3			570
<b>Tax due</b>				0

**Schedule 1**

*TDS as per Form 16A*

<u>Deductor TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Hindustan Petroleum Corporation Limited, TAN- MUMH09973F	395	395	3,967
Hindustan Petroleum Corporation Ltd., TAN- MUMH07057B	32	32	315
<i>Total</i>	427	427	4,282

**Schedule 2**Additional tax u/s 140B(3)

Head of income in which Additional income is declared	Amount
Business or profession	4,58,082
Total	4,58,082
Total Income as per Updated return	4,58,080
Amount payable as per Updated return	570
Net tax payable	570
Less: Fee u/s 234F	1,000
Net tax payable excluding Fee u/s 234F	-430
Additional Tax u/s 140B(3) @ 25%	0

**Schedule 3**Tax paid u/s 140B

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan SI.no.</u>	<u>Amount paid</u>
ICICI Bank-6390009	19-Feb-2024	03579	570

Bank A/c: FEDERAL BANK 99980117764832 IFSC: FDRL0001412

Date : 23-Feb-2024

Place : Palakkad

(SWALIH VAYAMBA THODI)

**SWALIH VAYAMBA THODI**  
**VAYAMBATHODI, KARIMBULLI, Maruthur B.O, Ongallur -I**  
**PALAKKAD, 679306, Kerala, INDIA**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-MARCH 2023**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
		Commission from travel service	18,94,321.00
Salary & Wages	9,20,121.00		
Food Expenses	81,100.00		
Water & Electricity Expenses	76,000.00		
Rent	36,000.00		
Travelling Expenses	1,84,100.00		
Other Expenses	1,08,120.00		
Depreciation	30,798.00		
Round Off	0.49		
<b>Income Over Expenditure</b>	<b>4,58,081.51</b>		
	<b>18,94,321.00</b>		<b>18,94,321.00</b>

Place : PATTAMBI

DATE : 23-02-2024



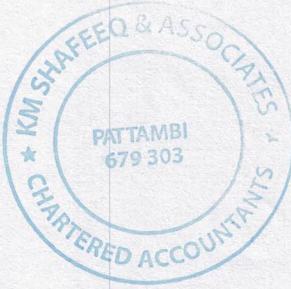
**For KM SHAFEEQ & ASSOCIATES**  
**Chartered Accountants**  
**FR NO: 0182145**

**MUHAMMED SHAFEEQ. K FCA**  
**Proprietor M No: 242901**

**SWALIH VAYAMBA THODI**  
**VAYAMBATHODI, KARIMBULLI, Maruthur B.O, Ongallur -I**  
 PALAKKAD, 679306, Kerala, INDIA  
**BALANCESHEET AS ON 31-03-2023**

LIABILITY		AMOUNT	ASSET		AMOUNT
<b>Capital Account :</b>			<b>Fixed Asset</b>		
Opening balance	4,08,060.00		Furniture & Interior		2,77,182.00
Add: Additions	-				
Add: Net Profit	4,58,081.51				
Less: Drawings	4,62,000.00	4,04,141.51	Cash In Hand		82,146.00
			<b>Cash At Bank</b>		
			Federal Bank		44,813.51
		<b>4,04,141.51</b>			<b>4,04,141.51</b>

Place : PATTAMBI  
 DATE :23-02-2024



**For KM SHAFEEQ & ASSOCIATES**  
 Chartered Accountants  
 FR NO: 018214-S  
**MUHAMMED SHAFEEQ. K FCA**  
 Proprietor M No: 242901

**SWALIH VAYAMBA THODI**

VAYAMBATHODI, KARIMBULLI, Maruthur B.O, Ongallur -I  
PALAKKAD, 679306, Kerala, INDIA

Notes to the financial statements for the date 31/03/2022

Sl. No.	Item	Rate	Gross Block			Total	Depreciation Block Amount	Net Block WDV
			Previous Year	Addition	Deletion			
1	Furniture & Interior	10%	3,07,980.00		-	3,07,980.00	30,798.00	2,77,182.00
2						3,07,980.00	30,798.00	2,77,182.00

