

A.Y. 2013-2014

Name : RAJEEV UDAYABHANU
 Father's Name : K. P.UDAYABHANU
 Address : ARIES TRAVEL
 AYSWARYA BUILDINGS
 PRESS ROAD
 TRIVANDRUM - 695 001

Previous Year : 2012-2013
 PAN : AAOPU 3056 G
 Ward/Circle :
 Status : Individual
 Date of Birth : 18 Apr 1961

Statement of Income

		Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied property, AYSWARYA BUILDINGS</i>	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)	2		78,804	
<i>Income from self occupied property</i>			<u>-78,804</u>	
Income chargeable under the head "House Property"				-78,804
Profits and gains of Business or Profession				
<i>Business 1</i>				
Not Profit Before Tax as per P & L A/c			6,20,431	
<u>Add: Inadmissible expenses & Income not included</u>				
Depreciation debited to P/L A/c			3,47,962	
<i>Adjusted Profit from Business 1</i>			<u>9,68,393</u>	
Total income from Business and profession			9,68,393	
Less: Depreciation as per IT Act	6		3,47,962	
Income chargeable under the head "Business and profession"				6,20,431
Gross Total Income				
				5,41,627
<u>Deductions under chapter VI-A</u>				
80DDB: Medical treatment of specified diseases			40,000	
<u>Investment u/s 80C, CCC, CCD</u>				
Life insurance premium	3	33,164		
Housing loan repayment		86,848		
<i>Total investment-subject to ceiling u/s 80CCE</i>			<u>1,00,000</u>	1,40,000
Total Income				4,01,627
Total income rounded off u/s 288A				<u>4,01,630</u>
Tax on total income				
Add: Education cess				605
Tax with cess				<u>20,768</u>
Net Tax				20,768
TDS	4		2,529	
Total prepaid taxes				<u>2,529</u>
Balance Tax				18,239
Interest u/s 234B			728	
Interest u/s 234C			671	1,399
Net tax payable				<u>19,638</u>
Self assessment tax paid	5			19,640
Balance tax payable				<u>0</u>