

Name of Assessee	Narmadha Eswaran		
Father's Name	Eswaran		
Address	16,senthil nagar sanganoor road,coimbatore,TAMILNADU,641006		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AITPN2444C	Date of Birth	07/10/1986
Residential Status	Resident	Gender	Female
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name:NA		
Filing Status	Original		
Last Year Return Filed On	30/07/2023	Acknowledgement No.:	891434660300723
Last Year Return Filed u/s	115BAC		
Aadhaar No:	949884848753	Mobile No Linked with Aadhaar	
Bank Name	HDFC Bank Ltd, , A/C NO:19471000004657 ,Type: Saving ,IFSC: HDFC0001947, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9003700592		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Caution

1. AIS/TIS report not imported

Income from Salary (Chapter IV A) 3,10,000

Adhishesha Property Developer

SUNDAPALAYAM AJANUR coimbatore
TAMILNADU-641007

Salary	3,60,000
Less: Standard Deduction u/s 16(ia)	<u>50,000</u>
	<u>3,10,000</u>

Income from House Property (Chapter IV C) 8,77,964

1.

Kalapatti

coimbatore(TAMILNADU)-641048

Tenant Name: IMRAN KHAN

Annual Lettable Value 181000

Rent Receivable 0

Higher of above	<u>1,81,000</u>	
Annual Rental Value u/s 23		1,81,000

Less:

House Tax Paid	<u>1,098</u>	
		<u>1,098</u>
		1,79,902

Less:

Deduction u/s 24(a)	<u>53,971</u>	
		<u>53,971</u>

1,25,931

2.

Kalapatti

Coimbatore(TAMILNADU)-641048

Tenant Name: NESTOUS PRIVATE
LIMITED & GLOBELINE PRIME
LOGISTIC

Annual Lettable Value 124200

Rent Receivable 0

Higher of above 1,24,200

Annual Rental Value u/s 23 1,24,200

Less:

Deduction u/s 24(a) 37,260

37,260

86,940

3.

Kalapatti

Coimbatore(TAMILNADU)-641048

Tenant Name: YACOB

Annual Lettable Value 54000

Rent Receivable 0

Higher of above 54,000

Annual Rental Value u/s 23 54,000

Less:

Deduction u/s 24(a) 16,200

16,200

37,800

4.

Kalapatti

Coimbatore(TAMILNADU)-641048

Tenant Name: RAMACHANDRAN

Annual Lettable Value 69000

Rent Receivable 0

Higher of above 69,000

Annual Rental Value u/s 23 69,000

Less:

Deduction u/s 24(a) 20,700

20,700

48,300

5.

Kalapatti

Coimbatore(TAMILNADU)-641048

Tenant Name: Safe Express

Annual Lettable Value 211200

Rent Receivable 0

Higher of above 2,11,200

Annual Rental Value u/s 23 2,11,200

Less:

House Tax Paid 31,331

31,331

1,79,869

Less:

Deduction u/s 24(a)	<u>53,961</u>		
		<u>53,961</u>	
			1,25,908

6.kalapattiCoimbatore(TAMILNADU)-641048Tenant Name: SARA INTER GLOBE LOGISTICS

Annual Lettable Value 180000

Rent Receivable 0

Higher of above 1,80,000

Annual Rental Value u/s 23 1,80,000

Less:House Tax Paid 31,33131,331

1,48,669

Less:Deduction u/s 24(a) 44,60144,601

1,04,068

7.KalappatiCoimbatore(TAMILNADU)-641048Tenant Name: PARAMASIVAM NATARAJAN (VELUMANI)

Annual Lettable Value 120000

Rent Receivable 0

Higher of above 1,20,000

Annual Rental Value u/s 23 1,20,000

Less:House Tax Paid 3,5213,521

1,16,479

Less:Deduction u/s 24(a) 34,94434,944

81,535

8.1 coimbatore(TAMILNADU)-641014Tenant Name: GNANA SEKAR

Annual Lettable Value 149500

Rent Receivable 0

Higher of above 1,49,500

Annual Rental Value u/s 23 1,49,500

Less:House Tax Paid 31,331

31,331

		1,18,169	
<u>Less:</u>			
Deduction u/s 24(a)	35,451	35,451	
			82,718

9.

Apartment
COIMBATORE(TAMILNADU)-641048
Tenant Name: ASHOK TONYGERALD
KULANDAIRAJ

Annual Lettable Value 300000

Rent Receivable 0

Higher of above 3,00,000

Annual Rental Value u/s 23 3,00,000

Less:

House Tax Paid 36,052

36,052

2,63,948

Less:

Deduction u/s 24(a) 79,184

79,184

1,84,764

Income from Business or Profession (Chapter IV D)**0**

Profit as per Profit and Loss a/c 25,03,820

Add:

Expenses not related to business 1,53,862

Total 26,57,682

Less:

Interest Income considered separately 9,08,782

Rental Income 13,88,900

Salary 3,60,000

26,57,682

0

Income from Other Sources (Chapter IV F)**9,08,782**

Interest From Saving Bank A/c 52,995

Interest on F.D.R. 8,55,787

9,08,782

Gross Total Income**20,96,746****Less: Deductions (Chapter VI-A)****0****Total Income****20,96,746**

Round off u/s 288 A

20,96,750

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	3,29,025
Health & Education Cess (HEC) @ 4.00%	13,161
	3,42,186
T.D.S./T.C.S	84,788
	2,57,398
Interest u/s 234 A/B/C	23,287
	2,80,685
Round off u/s 288B	2,80,690
Deposit u/s 140A	2,80,690
Tax Payable	0

Tax calculation on Normal income of Rs 20,96,750/-

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000

Tax on 15,00,001 to 20,96,750 = 5,96,750 @30% = 1,79,025

Total Tax = 3,29,025

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (4 Month)	10,292	Non-Salary(as per Annexure)	84,788
u/s 234C	12,995		

(1,158+3,474+5,790+2,573)

Interest calculated upto July,2024, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:20 Jul 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	.				280690
	Total				280690

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	257398	15.00	38610	0	38600	3	1158
2.	Second (Up to Sep)	257398	45.00	115829	0	115800	3	3474
3.	Third (Up to Dec)	257398	75.00	193049	0	193000	3	5790
4.	Fourth (Up to March)	257398	100.00	257398	0	257300	1	2573
	Total							12995

Interest Calculation u/s 234B

Interest u/s 234C : 12995

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	257398	2573	0	0	0	15568	0

2	May-2024	257398	2573	0	0	0	18141	0
3	June-2024	257398	2573	0	0	0	20714	0
4	July-2024	257398	2573	0	0	0	23287	0
Total			10292	0				

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Jul 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
2	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
3	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
4	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
5	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
6	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
7	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
8	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
9	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
10	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
11	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
12	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
13	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
14	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
15	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
16	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
17	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
18	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	5416	5416	194A
19	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1398	1398	194A
20	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
21	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	4865	4865	194A
22	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1368	1368	194A
23	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	6557	6557	194A
24	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	177	177	194A
25	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	1442	1442	194A
26	THE REPATRIATES CO OPERATIVE FINANCE AND DEVELOPME	CHET00751C	6557	6557	194A
TOTAL				84788	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
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Other Sources	194A	847721	908782 Interest Income:908782	84788
Total		847721	908782	84788

Signature
(Narmadha Eswaran)
Date-30.07.2024

CompuTax : 730N [Narmadha Eswaran]
