Acknowledgement Number:749859550270723 **Date of filing : 27-Jul-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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 2023-24

PAN	AHSPK3647E		
Name	MARAPPAN UDHAYAKUMAR		
Address	86, KOKKARAYANPETTAI ROAD, VALARAIGATE, ANIMOOR PO, TIRUCHENGODE, NAMAKAKAL, 29-Tamil Nadu, 91-India, 637214		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	749859550270723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,93,310
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,93,310
	Net tax payable	5	37,608
	Interest and Fee Payable	6	3,401
	Total tax, interest and Fee payable	7	41,009
	Taxes Paid	8	41,010
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 27-Jul-2023 19:17:22 from IP address 49.37.200.34 and verified by MARAPPAN UDHAYAKUMAR having PAN AHSPK3647E on 27-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UD8YEZ6WI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AHSPK3647E027498595502707239 1d976fd121979b329f7e1931ec4b10c24cca1e1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INCOME TAX DEPARTMENT

Challan Receipt

e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AHSPK3647E
Name	:	MARAPPAN UDHAYAKUMAR
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 41,010
Amount (in words)	:	Rupees Forty One Thousand And Ten Only
CIN	:	23072700729654CNRB
Payment Gateway	:	Canara Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	mudhayakumar1976@okhdfcbank
Bank Reference Number	:	17819569653
Date of Deposit	:	27-Jul-2023
BSR code	:	0240020
Challan No	:	14525
Tender Date	:	27/07/2023

Name :	MARAPPAN UDHAYAKUMAR		Code :- S-370
Father's Name :	Mr. MARAPPAN		
Address(O) :	86, KOKKARAYANPETTAI ROAD, VALARAIGATE, ANIMOOR PO, TIRUCHENGODE, NAMAKAKAL, TAMILNADU-637214		

Permanent Account No :	AHSPK3647E	Date of Birth :	17/04/1976
AADHAR No. :	898807457529		
Gender :	Male		
Status :	Individual	Resident Status	Resident
Previous year :	2022-2023	Assessment Year :	2023-2024
Ward/Circle :	WARD 1 TIRUCHENGODE	Return :	ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	665000	665000
Income from Other Sources	100	100
Gross Total Income		665100
Less : Deduction under Chapter VIA		171790
Total Income		493310
Rounding off u/s 288A		493310
Income Taxable at Normal Rate	493310	
Income Taxable at Special Rate	0	
Agricultural Income	459240	

TAX CALCULATION

Basic Exemption Limit Rs.	250000		
Tax at Normal Rates	103010		
Total Tax			103010
Less : Tax Rebate on Agriculture Income	54348		
Less : Tax Rebate u/s 87A	12500		
Tax Payable			36162
Add : Health and Education Cess			1446
Total			37608
Add : Interest			3401
u/s 234B 1504[4M]+0[0M]	1504		
u/s 234C (168+507+846+376)	1897		
Less : Tax Deposited u/s 140A			41010
Amount Payable			0
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income From House Property			
LetOut Property			665000
Tenant:SEKAR, SATHEESH, KIRUBHAKARAN, JONSON, PRAKASH		665000	
COMMERCIAL BUILDING AT VALARAIGATE TIRCHENGODU 637214			
Annual Letable Value	950000		
Total	950000		
Less:Deduction u/s 24	285000		
Statutory Deduction of 30%	285000		
Property Income From COMMERCIAL BUILDING AT VALARAIGATE TIRCHENGODU 637214	665000		

C.A.S. NIVETHAN M.No. 230667 Tiruchengode 637 211 Chartered Accountant

Total of House Property		665000	
Income From Other Sources			**100**
Interest on Bank Savings			
INTEREST	100	100	
Total Income		**100**	
Total of Other Sources		**100**	
Deductions Under Chapter VIA			**171790**

Description		**Gross Amount**	**Deductable Amount**
u/s 80C In Respect of Investments		4402750	150000
Life Insurance Premium	4317750		
Tuition Fees (First Child)	85000		
u/s 80D Medical Insurance Premium		**21690**	**21690**
Self/Spouse/Child			
Premium Amount	21690		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		100	100

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0240020	27/07/2023	14525	41010

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Capital(LT)	2018-2019	2577360	0	2577360	0
Capital(LT)	2019-2020	985636	0	985636	0
Capital(LT)	2020-2021	9173974	0	9173974	0

CAPITAL A/C OF M. UDHAYAKUMAR FOR THE PERIOD ENDING ON 31/03/2023

Particulars	Amount	Particulars	Amount
To Drawings	236000	By Balance B/D	44073474
To Life Insurance Premium	4317750	By Rent Received	950000
To Income Tax Paid	46080	By Income From Real Estate Business	30735
To Tution Fees	85000	By Interest on SB A/C	100
To Star Health Insurance	21690	By Gift From Father In Law	2000000
		By Gas Subsidy	242
To Balance c/f To Balance Sheet	**42348031**		
Total	**47054551**	**Total**	**47054551**

C.A.S. NIVETHAN ★ M.No. 230667 Tiruchengode 637 211 ★ Chartered Accountant

MARAPPAN UDHAYAKUMAR

86, KOKKARAYANPETTAI ROAD, ANIMOOR POST, TIRUCHENGODE TK, NAMAKKAL DT. 637214

BALANCE SHEET AS ON 31 March 2023

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT		**FIXED ASSETS**	
M. UDAYAKUMAR CAPITAL A/C	4,23,47,789	AGRI LAND AT CHITHALADUR VILLAGE	10,83,000
		AGRI LAND AT PULIYAMPATTI	9,75,000
UNSECURED LOANS		AGRI.LAND AT PUDUPULIAMPATTI	19,54,075
		RESIDENTAL HOUSE AT KOKKARAYANPETTAI ROAD	78,000
NEW TRACTOR LOAN HDFC - I	6,00,000	COMMERCIAL BUILDING AT VALAR. II	9,70,000
NEW TRACTOR LOAN HDFC - II	4,34,108	COMMERCIAL BUILDING AT VALARAIGA	8,40,000
CAR LOAN FROM AXIS BANK	11,99,996	LAND AT Pudhupuliampatti (01.11.2021)	
LIC LOAN	10,16,442	(Plot 11, 1824 sqft)	67,500
		TWO WHEELERS A/C	10,124
		CELL PHONE A/C	31,068
		CAR INNOVA A/C	17,44,658
		CAR (BREZA)	5,11,148
		TRACTOR NEW - 2 NOS.	12,12,750
		LIVESTOCK	1,23,821
		INVESTMENT IN RAASI INDUSTRIES	75,000
		CAPITAL INVESTMENT LIQUER BARREN AUSTRALIA PTY LTD	1,78,08,525
		INVESTMENT IN VELAN EXPORTS	4,100
		REAL ESTATE PLOT AT KAILASAMPALAM	43,75,000
		DEPOSIT	25,000
		SRI MEENAKSHMI BOREWELLS	1,34,00,000
		CASH AT BANK	1,22,296
		CASH BALANCE	1,87,270
TOTAL	**4,55,98,335**	**TOTAL**	**4,55,98,335**

C.A.S. NIVETHAN
M.No. 230667
Tiruchengode
637 211
Chartered Accountant

Acknowledgement Number:634886230160925 **Date of filing : 16-Sep-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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	AHSPK3647E		
Name	MARAPPAN UDHAYAKUMAR		
Address	86, KOKKARAYANPETTAI ROAD, VALARAIGATE, ANIMOOR PO, TIRUCHENGODE, NAMAKAKAL, 29-Tamil Nadu, 91-India, 637214		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	634886230160925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	6,97,780
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	35,408
	Interest and Fee Payable	5	3,837
	Total tax, interest and Fee payable	6	39,245
	Taxes Paid	7	39,250
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and 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 16-Sep-2025 13:16:32 from IP address 220.158.156.123 and verified by MARAPPAN UDHAYAKUMAR having PAN AHSPK3647E on 16-Sep-2025 using paper ITR-Verification Form /Electronic Verification Code EBM12NNZYI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AHSPK3647E02634886230160925ff4f56afbfe4b491fe63629bc162f54581a61231

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : MARAPPAN UDHAYAKUMAR
Father's Name : Mr. MARAPPAN
Address(O) : 86, KOKKARAYANPETTAI ROAD, VALARAIGATE, ANIMOOR PO, TIRUCHENGODE, NAMAKAKAL, TAMILNADU-637214

Code :- S-370

Permanent Account No :	AHSPK3647E	Date of Birth :	17/04/1976
AADHAR No. :	898807457529		
Gender :	Male		
Status :	Individual	Resident Status	Resident
Previous year :	2024-2025	Assessment Year :	2025-2026
Ward/Circle :	WARD 1 TIRUCHENGODE	Return :	ORIGINAL

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from House Property	689500	689500
Income from Capital Gains	822664	8200
Income from Other Sources	76	76
Gross Total Income		697776
Less : Deduction under Chapter VIA		0
Total Income		697776
Rounding off u/s 288A		697780
Income Taxable at Normal Rate	697780	
Income Taxable at Special Rate	0	
Agricultural Income	594900	

TAX CALCULATION

Basic Exemption Limit Rs.		300000	
Tax at Normal Rates		98536	
Total Tax			98536
Less : Tax Rebate on Agriculture Income		39490	
Less : Tax Rebate u/s 87A		25000	
Tax Payable			34046
Add : Health and Education Cess			1362
Total			35408
Add : Interest			3837
u/s 234B	2124		
2124[6M]+0[0M]			
u/s 234C	1713		
(150+453+756+354)			
Less : Tax Deposited u/s 140A			39250
Amount Payable			-5
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income From House Property			689500
LetOut Property		689500	
Tenant:SEKAR, SATHEESH, KIRUBHAKARAN, JONSON, PRAKASH			
COMMERCIAL BUILDING AT VALARAIGATE TIRCHENGODU 637214			
Annual Letable Value		985000	
Total		985000	
Less:Deduction u/s 24		295500	
Statutory Deduction of 30%	295500		
Property Income From COMMERCIAL BUILDING AT VALARAIGATE TIRCHENGODU 637214		689500	
Total of House Property			

C.A.S. NIVETHAN M.No.230667 Tiruchengode 637 211. Chartered Accountant

Income From Capital Gain(s)			**8200**
Income From LT Cap.Gain (as per anx. attached)		**814464**	
Income From ST Cap.Gain (as per anx. attached)		**8200**	
Total Capital Gain(s)		**8200**	
Setoff of Capital(LT) Loss 2018-2019	B/Fwd	814464	
Taxable Short Term Capital Gain Not Falling u/s 111A		**8200**	
Income From Other Sources			**76**
Interest on Bank Savings		76	
HDFC BANK LIMITED	49		
INDIAN OVERSEAS BANK	1		
STATE BANK OF INDIA	26		
Total Income		**76**	
Total of Other Sources		**76**	

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0240020	16/09/2025	05002	39250

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Capital(LT)	2018-2019	2577360	814464	1762896	0
Capital(LT)	2019-2020	985636	0	985636	0
Capital(LT)	2020-2021	9173974	0	9173974	0
Capital(LT)	2024-2025	2348108	0	2348108	0

Statement of ST Capital Gain (Other)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	AGRI LAND AT PETHANAICKKENPALAYM, SALEM(Land / Building)	13/03/2025	1429000	20/03/2024	1420800	0			0	8200
	Total		1429000		1420800		0		0	8200

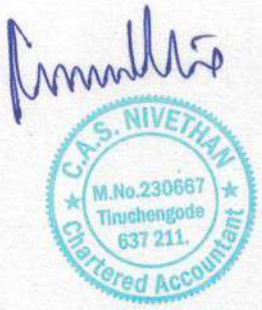
Statement of LT Capital Gain

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	LAND AT 58 KAILASAMPALAYA	21/10/2024	1416000	03/06/2008	1012536	0		1012536		0	403464
2	LAND AT KAILASAMPALAYAM,	05/12/2024	1440000	03/06/2008	1029000	0		1029000		0	411000
	Total		2856000		2041536		0	2041536		0	814464
	Amt @ 20%										0
	Amt @ 12.5%										814464
	Amt @ 10%										0



CAPITAL A/C OF M. UDHAYAKUMAR FOR THE PERIOD ENDING ON 31/03/2025

Particulars	Amount	Particulars	Amount
To Drawings	260000	By Balance B/D	45702473
To Income Tax Paid	18200	By Rent Received	985000
To Star Health Insurance	29287	By Interest on SB A/C	76
To HDFC Life Insurance	204500	By Agricultural Income	594900
To Max Life Insurance	27608	By Gas Subsidy	281
To Life Insurance Premium		By Capital Gain	822664
To Balance c/f To Balance Sheet	**47565799**		
Total	**48105394**	**Total**	**48105394**



MARAPPAN UDHAYAKUMAR

86, KOKKARAYANPETTAI ROAD, ANIMOOR POST, TIRUCHENGODE TK, NAMAKKAL DT. 637214

BALANCE SHEET AS ON 31 March 2025

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT		**FIXED ASSETS**	
M. UDAYAKUMAR CAPITAL A/C	4,75,65,799	AGRI LAND AT CHITHALADUR VILLAGE	10,83,000
		AGRI LAND AT PULIYAMPATTI	9,75,000
		AGRI.LAND AT PUDUPULIAMPATTI	19,54,075
UNSECURED LOANS		RESIDENTAL HOUSE AT KOKKARAYANPETTAI ROAD	78,000
NEW TRACTOR LOAN HDFC - I	4,07,955	COMMERCIAL BUILD AT VALAR. II	9,70,000
NEW TRACTOR LOAN HDFC - II	2,85,145	COMMERCIAL BUILDING AT VALARAIGA	8,40,000
CAR LOAN FROM AXIS BANK (INNOVA CAR)	24,56,255	LAND AT Pudhupuliampatti (01.11.2021) Plot 11, 1824 sqft	67,500
NEW CAR SELTOS HDFC LOAN	14,14,843	AGRI.LAND AT MANIYANUR VIIIL PUR. 12.03.2025	7,62,000
LIC LOAN	19,02,028	TWO WHEELERS A/C	7,314
		CELL PHONE A/C	22,447
LOAN FROM SUDHAMANI	20,00,000	CAR INNOVA A/C	12,60,515
		NEW CAR SELTOS	13,70,339
		TRACTOR NEW - 2 NOS.	9,53,525
		LIVESTOCK	1,23,821
		CAPITAL INVESTMENT LIQUER BARREN AUSTRALIA PTY LTD	1,78,08,525
		INVESTMENT IN VELAN EXPORTS	4,100
		DEPOSIT	25,000
		LIC INVESTMENT	82,97,386
		SRI MEENAKSHMI BOREWELLS	94,26,915
		LOAN TO PALANISAMY DEVAN	2,95,000
		LOAN AND ADVANCE	73,54,930
		CASH AT BANK	50,845
		CASH BALANCE	7,15,680
		LONG TERM CAPITAL GAIN	**23,48,108**
TOTAL	**5,60,32,025**	**TOTAL**	**5,67,94,025**

C.A.S. NIVETHAN
M.No.230667
Tiruchengode
637 211.
Chartered Accountant

2623066 7MGZPB19634

Acknowledgement Number:749859550270723 **Date of filing : 27-Jul-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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 2023-24

PAN	AHSPK3647E		
Name	MARAPPAN UDHAYAKUMAR		
Address	86, KOKKARAYANPETTAI ROAD, VALARAIGATE, ANIMOOR PO, TIRUCHENGODE, NAMAKAKAL, 29-Tamil Nadu, 91-India, 637214		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	749859550270723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,93,310
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,93,310
	Net tax payable	5	37,608
	Interest and Fee Payable	6	3,401
	Total tax, interest and Fee payable	7	41,009
	Taxes Paid	8	41,010
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 27-Jul-2023 19:17:22 from IP address 49.37.200.34 and verified by MARAPPAN UDHAYAKUMAR having PAN AHSPK3647E on 27-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UD8YEZ6WI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AHSPK3647E027498595502707239 1d976fd121979b329f7e1931ec4b10c24cca1e1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INCOME TAX DEPARTMENT

Challan Receipt

e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AHSPK3647E
Name	:	MARAPPAN UDHAYAKUMAR
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 41,010
Amount (in words)	:	Rupees Forty One Thousand And Ten Only
CIN	:	23072700729654CNRB
Payment Gateway	:	Canara Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	mudhayakumar1976@okhdfcbank
Bank Reference Number	:	17819569653
Date of Deposit	:	27-Jul-2023
BSR code	:	0240020
Challan No	:	14525
Tender Date	:	27/07/2023

Name :	MARAPPAN UDHAYAKUMAR		Code :- S-370
Father's Name :	Mr. MARAPPAN		
Address(O) :	86, KOKKARAYANPETTAI ROAD, VALARAIGATE, ANIMOOR PO, TIRUCHENGODE, NAMAKAKAL, TAMILNADU-637214		

Permanent Account No :	AHSPK3647E	Date of Birth :	17/04/1976
AADHAR No. :	898807457529		
Gender :	Male		
Status :	Individual	Resident Status	Resident
Previous year :	2022-2023	Assessment Year :	2023-2024
Ward/Circle :	WARD 1 TIRUCHENGODE	Return :	ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	665000	665000
Income from Other Sources	100	100
Gross Total Income		665100
Less : Deduction under Chapter VIA		171790
Total Income		493310
Rounding off u/s 288A		493310
Income Taxable at Normal Rate	493310	
Income Taxable at Special Rate	0	
Agricultural Income	459240	

TAX CALCULATION

Basic Exemption Limit Rs.	250000		
Tax at Normal Rates	103010		
Total Tax			103010
Less : Tax Rebate on Agriculture Income	54348		
Less : Tax Rebate u/s 87A	12500		
Tax Payable			36162
Add : Health and Education Cess			1446
Total			37608
Add : Interest			3401
u/s 234B 1504[4M]+0[0M]	1504		
u/s 234C (168+507+846+376)	1897		
Less : Tax Deposited u/s 140A			41010
Amount Payable			0
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Income From House Property			
LetOut Property			665000
Tenant:SEKAR, SATHEESH, KIRUBHAKARAN, JONSON, PRAKASH		665000	
COMMERCIAL BUILDING AT VALARAIGATE TIRCHENGODU 637214			
Annual Letable Value	950000		
Total	950000		
Less:Deduction u/s 24	285000		
Statutory Deduction of 30%	285000		
Property Income From COMMERCIAL BUILDING AT VALARAIGATE TIRCHENGODU 637214	665000		

C.A.S. NIVETHAN M.No. 230667 Tiruchengode 637 211 Chartered Accountant

Total of House Property		665000	
Income From Other Sources			**100**
Interest on Bank Savings			
INTEREST	100	100	
Total Income		**100**	
Total of Other Sources		**100**	
Deductions Under Chapter VIA			**171790**

Description		**Gross Amount**	**Deductable Amount**
u/s 80C In Respect of Investments		4402750	150000
Life Insurance Premium	4317750		
Tuition Fees (First Child)	85000		
u/s 80D Medical Insurance Premium		**21690**	**21690**
Self/Spouse/Child			
Premium Amount	21690		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		100	100

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0240020	27/07/2023	14525	41010

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Capital(LT)	2018-2019	2577360	0	2577360	0
Capital(LT)	2019-2020	985636	0	985636	0
Capital(LT)	2020-2021	9173974	0	9173974	0

CAPITAL A/C OF M. UDHAYAKUMAR FOR THE PERIOD ENDING ON 31/03/2023

Particulars	Amount	Particulars	Amount
To Drawings	236000	By Balance B/D	44073474
To Life Insurance Premium	4317750	By Rent Received	950000
To Income Tax Paid	46080	By Income From Real Estate Business	30735
To Tution Fees	85000	By Interest on SB A/C	100
To Star Health Insurance	21690	By Gift From Father In Law	2000000
		By Gas Subsidy	242
To Balance c/f To Balance Sheet	**42348031**		
Total	**47054551**	**Total**	**47054551**

C.A.S. NIVETHAN ★ M.No. 230667 Tiruchengode 637 211 ★ Chartered Accountant

MARAPPAN UDHAYAKUMAR

86, KOKKARAYANPETTAI ROAD, ANIMOOR POST, TIRUCHENGODE TK, NAMAKKAL DT. 637214

BALANCE SHEET AS ON 31 March 2023

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT		**FIXED ASSETS**	
M. UDAYAKUMAR CAPITAL A/C	4,23,47,789	AGRI LAND AT CHITHALADUR VILLAGE	10,83,000
		AGRI LAND AT PULIYAMPATTI	9,75,000
UNSECURED LOANS		AGRI.LAND AT PUDUPULIAMPATTI	19,54,075
		RESIDENTAL HOUSE AT KOKKARAYANPETTAI ROAD	78,000
NEW TRACTOR LOAN HDFC - I	6,00,000	COMMERCIAL BUILDING AT VALAR. II	9,70,000
NEW TRACTOR LOAN HDFC - II	4,34,108	COMMERCIAL BUILDING AT VALARAIGA	8,40,000
CAR LOAN FROM AXIS BANK	11,99,996	LAND AT Pudhupuliampatti (01.11.2021)	
LIC LOAN	10,16,442	(Plot 11, 1824 sqft)	67,500
		TWO WHEELERS A/C	10,124
		CELL PHONE A/C	31,068
		CAR INNOVA A/C	17,44,658
		CAR (BREZA)	5,11,148
		TRACTOR NEW - 2 NOS.	12,12,750
		LIVESTOCK	1,23,821
		INVESTMENT IN RAASI INDUSTRIES	75,000
		CAPITAL INVESTMENT LIQUER BARREN AUSTRALIA PTY LTD	1,78,08,525
		INVESTMENT IN VELAN EXPORTS	4,100
		REAL ESTATE PLOT AT KAILASAMPALAM	43,75,000
		DEPOSIT	25,000
		SRI MEENAKSHMI BOREWELLS	1,34,00,000
		CASH AT BANK	1,22,296
		CASH BALANCE	1,87,270
TOTAL	**4,55,98,335**	**TOTAL**	**4,55,98,335**

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637 211
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