


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
PAN	CDCPJ3807P		
Name	JAYASRI UNDRAKONDA		
Address	26-43-23, 0th lane AT Agraharam, A.T.Agraharam(Guntur) S.O, Guntur , GUNTUR , Andhra Pradesh, INDIA, 522004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	243847320270524
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,96,410
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	739
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 740
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 electronically transmitted on <u>27-May-2024 16:12:24</u> from IP address <u>49.205.102.131</u> and verified by <u>JAYASRI UNDRAKONDA</u> having PAN <u>CDCPJ3807P</u> on <u>27-May-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TYDDT83LKI</u> generated through <u>Aadhaar</u> OTP <u>_____</u> mode			
System Generated Barcode/QR Code	 CDCPJ3807P0324384732027052491d6a14cd070c1af877c17bbe523635b0c214e65		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

## A.Y. 2024-2025

**Name** : JAYASRI UNDRAKONDA  
**Father's Name** : NIRANJAN JEEDOLLA  
**Address** : 26-43-23, 0TH LANE  
AT AGRAHARAM  
GUNTUR - 522 004

**Previous Year** : 2023-2024  
**PAN** : CDCPJ3807P  
**Status** : Individual  
**Date of Birth** : 14-Jun-1986

### Statement of Income

Rs. Rs. Rs.

#### ■ Income from Business or Profession

Net Income as per Profit & Loss Account	5,96,410	
Total Income		<u>5,96,410</u>
■ <b>Gross Total Income</b>		<u>5,96,410</u>

*Deductions under chapter VI-A* Nil

#### ■ **Total Income**

Total income rounded off u/s 288A		<u>5,96,410</u>
<i>Tax at normal rates on Total Income</i>		<u>14,821</u>
<i>Less: Rebate under section 87A</i>		<u>14,821</u>
<i>Tax payable after Rebate</i>		0
<i>Less: Taxes paid earlier (TDS)</i>		<u>739</u>
<b>Refund</b>		<u><u>740</u></u>

*Bank a/c : BANK OF BARODA SB 35000100006330 IFSC: BARB0LAKSHM*

Date: 27-May-2024

Place: GUNTUR

[JAYASRI UNDRAKONDA]

**M/s JAYA DIGITALS**

PROP: UNDRAKONDA JAYASRI

Door No: 6-4-108/1, 4/3 Arundelpet, Guntur - 522002

**Balance Sheet as on 31.03.2024**

<b>LIABILITIES</b>	<b>Amount</b>	<b>ASSETS</b>	<b>Amount</b>
	<b>Rs.</b>		<b>Rs.</b>
Capital Account	1119791.00	<b>Fixed Assets :</b> Gold Ornaments Plant & Machinery Furniture & Equipment Vehicle	150000.00 252875.00 97200.00 46962.50
Sundry Creditors	22547.00	<b>Current Assets :</b> Closing Stock Sundry Debtors Cash in Hand Bank Balances	156000.00 215628.00 214261.50 9411.00
<b>Total Liabilities</b>	<b>1142338.00</b>	<b>Total Assets</b>	<b>1142338.00</b>

**CAPITAL ACCOUNT**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
	<b>Rs.</b>		<b>Rs.</b>
To Drawings	585000.00	By Opening balance By Net Income	1108381.00 596410.00
To Balance c/d	<b>1119791.00</b>		
	<b>1704791.00</b>		<b>1704791.00</b>

**DEPRECIATION STATEMENT**

<b>NAME OF THE ASSET</b>	<b>OPENING BALANCE</b>	<b>ADDITIONS</b>	<b>TOTAL</b>	<b>% of Depreciation</b>	<b>Depreciation</b>	<b>W.D.V</b>
Plant & Machinery	297500	0	297500	15%	44625	252875
Furniture	108000	0	108000	10%	10800	97200
Vehicle	55250	0	55250	15%	8288	46963
	<b>460750</b>	<b>0</b>	<b>460750</b>	<b>.....</b>	<b>63713</b>	<b>397038</b>

**M/s JAYA DIGITALS**

**PROP: UNDRAKONDA JAYASRI**

**Door No: 6-4-108/1, 4/3 Arundelpet, Guntur - 522002**

**Trading and Profit & Loss A/C for the year ending 31.03.2024**

<b>Particulars</b>	<b>Amount</b>	<b>Particulars</b>	<b>Amount</b>
	<b>Rs.</b>		<b>Rs.</b>
Opening Stock	132500.00	Sale of goods & services	3259681.00
Purchases	2089560.00	Closing Stock	156000.00
Gross Profit	1193621.00		
<b>Total</b>	<b>3415681.00</b>	<b>Total</b>	<b>3415681.00</b>
Salaries	225000.00	Gross Profit	1193621.00
Electricity Charges	42550.00		
Telephone Charges	11598.00		
Travelling Charges	35569.00		
Printing & Stationery	8628.00		
Rent	180000.00		
Maintenance	30153.50		
Depreciation	63712.50		
Net Profit	<b>596410.00</b>		
<b>Total</b>	<b>1193621.00</b>	<b>Total</b>	<b>1193621.00</b>