

## A.Y. 2024-2025

Name : JOBIN VARGHESE

Previous Year : 2023-2024



Status : Individual  
Resident  
Tax u/s 115BAC

### Statement of Income

Rs. Rs. Rs.

#### Income from Salaries

<u>Employer-1: Jyothi Engineering College</u>	1		
Salaries, allowances and perquisites	2	8,27,584	
Standard deduction u/s 16(ia)		50,000	
<i>Income chargeable under the head "Salaries"</i>			7,77,584

#### Profits and gains of Business or Profession

Profession: u/s 44ADA - Presumptive profits	3	26,683	
Commission / Agency Business without books: Commission	4	27,061	
<u>Speculation business profits</u>	5	-81,805	
<i>Income chargeable under the head "Business and Profession"</i>			53,744

#### Capital Gains

Long-term Capital gain from Auto-classification schedule		-955	
<u>Gain from securities</u>	12	5,47,861	
<i>Income chargeable under the head "Capital gains"</i>			5,47,861

#### Income from other sources

Interest income	6	8,366	
<u>Dividends</u>	7	14,619	
<i>Income chargeable under the head "other sources"</i>			22,985

Unabsorbed Losses - C/F	8		82,760
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#### Total Income

Total income rounded off u/s 288A			14,02,170
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#### Tax on total income

Add: Cess			4,904
Tax with cess			1,27,514
TDS / TCS	10		41,814
Balance Tax			85,700
Interest u/s 234B		3,428	
Interest u/s 234C		1,259	4,687

Net tax payable		90,387
Self-assessment tax paid	11	90,400
<b>Refund Due</b>		<b>10</b>

### Schedule 1

#### Employer Details

Name: Jyothi Engineering College  
TAN: CHNJ00332D  
Address: Jyothi Hills, Panjal Rd, Vettikattiri, Thrissur - 679531, Kerala  
Nature of Employment: Others

### Schedule 2

#### Salary Income

	Received	Exempt	Taxable
Basic Salary	8,27,584		8,27,584
<u>Summary of Salary</u>			
	Gross	Exempt	Taxable
Salary income	8,27,584		8,27,584
<b>Total</b>	<b>8,27,584</b>		<b>8,27,584</b>

### Schedule 3

#### Receipts Mode

	Gross Receipts	%	Profits
A/c payee modes (within due date): GROWING STARS INFOTECH PRIVATE LIMITED	51,966	50	25,983
A/c payee modes (within due date): KERALA TECHNOLOGICAL UNIVERSITY	1,400	50	700
<b>Total</b>	<b>53,366</b>		<b>26,683</b>

### Schedule 4

#### Commission / Agency Business without books

##### Commission

##### Gross Receipts

DAZZLE ROBOTICS PRIVATE LIMITED	16,470	
MOTILAL OSWAL FINANCIAL SERVICES LIMITED	10,591	27,061
<b>Gross Income</b>		<b>27,061</b>
<b>Net Income</b>		<b>27,061</b>

Gross Receipts by A/c payee modes^ within due date 27,061

### Schedule 5

#### Speculation Business income

Whether regular books of account are maintained? No

<b>Net profit</b>	<b>-81,805</b>
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For item 65 of Part A-P& L of ITR

Rs.

Turnover	2,13,852
Gross profit	-81,805

#### Schedule 6

##### Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
STATE BANK OF INDIA	1,844
ICICI Bank	841
JYOTHI ENGINEERING COLLEGE	5,291
<i>Total</i>	<u>7,976</u>
<u>Interest on Savings a/c</u>	
THE SOUTH INDIAN BANK LIMITED	171
STATE BANK OF INDIA	104
Union Bank of India	93
KOTAK MAHINDRA BANK LIMITED	22
<i>Total</i>	<u>390</u>
<i>Taxable Interest</i>	<u><u>8,366</u></u>

#### Schedule 7

##### Dividends taxable at Normal rate

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
INDIA POWER CORPORATION LIMITED	32	16-Sep to 15-Dec
SOUTH INDIAN BANK LTD REGD.OFFICE TRICHUR	71	16-Sep to 15-Dec
NTPC LIMITED	743	16-Dec to 15-Mar
NTPC LIMITED	563	16-Dec to 15-Mar
SERVOTECH POWER SYSTEM LIMITED	5	16-Sep to 15-Dec
SJVN LIMITED	460	16-Dec to 15-Mar
SBC EXPORTS LIMITED	1	16-Sep to 15-Dec
HINDUSTAN PETROLEUM CORPORATION LIMITED	5,250	16-Sep to 15-Dec
POWER FINANCE CORPORATION LTD	4,645	16-Dec to 15-Mar
NMDC LIMITED	884	
INDIAN RAILWAY FINANCE CORPORATION	280	
HUDCO LTD	273	
YASH PAPERS LIMITED	216	
IRCON INTERNATIONAL LIMITED	188	
NATIONAL ALUMINIUM COMPANY LIMITED	160	
HB STOCKHOLDINS LIMITED	150	
IL AND FS INVESTMENT MANAGERS LIMITED	120	
DONEAR INDUSTRIES LIMITED	80	

HIKAL LIMITED	58
BANCO PRODUCTS(INDIA)LIMITED	56
THE FEDERAL BANK LIMITED	50
INTERNATIONAL CONVEYORS LIMITED	44
NBCC (INDIA) LIMITED	43
RAIL VIKAS NIGAM LIMITED	36
COMFORT INTECH LTD	30
IRB INFRASTRUCTURE DEVELOPERS LIMITED	26
TEXMACO RAIL & ENGINEERING LIMITED	23
INFIBEAM AVENUES LIMITED	22
MOTHERSON SUMI SYSTEMS LIMITED	21
ORIENT ABRASIVES LIMITED	13
SERVOTECH POWER SYSTEM PRIVATE LIMITED	5
THE SOUTH INDIAN BANK LIMITED	71
Total	14,619
Total Dividends	14,619

#### Schedule 8

Description	Unabsorbed Loss
Speculation Business Loss	81,805
Long term capital loss	955
<b>Total</b>	<b>82,760</b>

#### Schedule 9

	Income	Tax
Income taxable at normal rates	8,54,309	40,431
Short-term capital gain taxable @15%	5,47,861	82,179
<b>Tax on total income</b>		<b>1,22,610</b>

#### Schedule 10

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Dazzle Robotics Private Limited, TAN- AHMD06603C	824	824	16,470
Growing Stars Infotech Private Limited, TAN- CHNG00542D	5,198	5,198	51,966
Hindustan Petroleum Corporation Limited, TAN- MUMH09973F	525	525	5,250
India Power Corporation Limited, TAN- CALD00101D	0		
Jyothi Engineering College, TAN- CHNJ00332D	529	529	5,291
Kerala Technological University, TAN- TVDK02356E	140	140	1,400
Motilal Oswal Financial Services Limited, TAN- MUMM27261D	530	530	10,591
Ntpc Limited, TAN- DELN21817F	0		
Sbc Exports Limited, TAN- KNPS04332G	0		

Servotech Power System Limited, TAN- DELS26030E	0		
Sjvn Limited, TAN- DELS87955A	0		
South Indian Bank Ltd Regd.Office Trichur, TAN- CHNS00492C	0		
<b>Total</b>	<b>7,746</b>	<b>7,746</b>	<b>90,968</b>
<b>TDS from Salaries</b>			
<u>Employer &amp; TAN</u>	<u>TDS deducted</u>	<u>TDS claimed</u>	<u>Gross Salary</u>
Jyothi Engineering College, TAN- CHNJ00332D	34,068	34,068	8,27,584
<b>Grand Total</b>	<b>41,814</b>	<b>41,814</b>	

**Schedule 11**

**Self Assessment tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
State Bank of India - 0005087	31-Jul-24	04440	90,400

**Bank A/cs**

**Bank Accounts in India**

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
JOBIN VARGHESE	20144117234	SBIN0002207	Savings

Date : 31-Jul-2024

Place : Malappuram

**[ JOBIN VARGHESE ]**