Acknowledgement Number:404664430280824 **Date of filing : 28-Aug-2024**

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 2024-25

PAN	AAQPN6917R		
Name	SUDHAKAR NANNAPANENI		
Address	4-12-4, NANNAPANENI VARI STREET, ITHANAGAR, TENALI - 5222 201, Tenali, TENALI , GUNTUR , Andhra Pradesh, INDIA, 522201		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	404664430280824

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,17,020
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	49,455
	Interest and Fee Payable	6	4,962
	Total tax, interest and Fee payable	7	54,417
	Taxes Paid	8	54,420
	(+) 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 electronically transmitted on 28-Aug-2024 13:21:15 from IP address 49.43.216.63 and verified by SUDHAKAR NANNAPANENI having PAN AAQPN6917R on 28-Aug-2024 using paper ITR-Verification Form /Electronic Verification Code TGZKSVTWCI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AAQPN6917R0340466443028082406530121 35b9676bcd98c86759d285ffe6961f2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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A.Y. 2024-2025

Name	: NANNAPANENI SUDHAKAR	**Previous Year**	: 2023-2024
Father's Name	: NANNAPANENI VENKATA RAO	**PAN**	: AAQPN 6917 R
Address	: 4-12-4, NANNAPANENI VARI STREET, ITHANAGAR, TENALI - 5222 201 Tenali, TENALI - 522 201	**Aadhaar No.**	: 2989 3708 0368
		Date of Birth	: 07-Oct-1949
		Status	: Individual
			Resident - Senior Citizen
			Tax u/s 115BAC

Revised Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ **Income from House Property**				
Let-out properties				
Property-1: 4-1-10A, Market Centre, Tenant - Nacharaiah	1			
Gross annual value		3,60,000		
Less: Municipal taxes		720		
Net annual value			3,59,280	
Less: Standard deduction u/s 24(a)			1,07,784	
Net Income from Property-1			2,51,496	
Property-2: 1-2-22, Tenant - Sankar, Srinivasa Rao, Nageswara Rao	2			
Gross annual value			3,60,000	
Less: Municipal taxes			0	
Less: Standard deduction u/s 24(a)			1,08,000	
Net Income from Property-2			2,52,000	
Income chargeable under the head "House Property"				5,03,496
■ **Profits and gains of Business or Profession**				
Business-1				
Net Profit Before Tax as per P & L a/c			3,59,603	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			4,45,838	
Adjusted Profit of Business-1			8,05,441	
Total income of Business and Profession			8,05,441	
Less: Depreciation as per IT Act	5		4,45,838	
Income chargeable under the head "Business and Profession"				3,59,603
■ **Income from other sources**				
Interest income	3			53,916
■ **Total Income**				9,17,015
Total income rounded off u/s 288A				9,17,020
Tax on total income				47,553
Add: Cess				1,902
Tax with cess				49,455
Interest u/s 234B			2,470	

...2

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Interest u/s 234C	2,402	4,962
Net tax payable		54,417
Self-assessment tax paid		54,420
Balance tax payable		0

Schedule 1

Details of property

4-1-10A, Market Centre, ASN Rice Mill Road, Tenali, Guntur District-522201, Andhra Pradesh

Details of the Tenant

Name	PAN / Aadhaar No.	TAN	Section
Nacharaiah			
Rattaiah			
Sambasiva Rao			

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2

Details of property

1-2-22, Malladivari Street, NazerpetTenali, Guntur-522201, Andhra Pradesh

Details of the Tenant

Name	PAN / Aadhaar No.	TAN	Section
Sankar, Srinivasa Rao, Nageswara Rao			

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 3

Interest income (other than NSC/KVP Interest)

Name of the Bank	Interest
Interest on Savings a/c	
Interest From Bank Savings A/c	11,821
Other Interest	
Interest on LIC Deposit	9,495
Interest from Others	32,600
Total	42,095
Taxable Interest	53,916

Schedule 4

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Self Assessment tax paid

Name of the Bank and BSR Code

ICICI Bank - 6390009

Date of deposit	Challan Sl.no.	Amount paid
28-Aug-2024	02233	54,420

Bank A/cs

Bank Accounts in India

Bank Name

Axis Bank

Account No.	IFS Code	Type of Account
911010001081035	UTIB0000556	Savings

Date : 28-Aug-2024
Place : TENALI

(NANNAPANENI SUDHAKAR)

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Schedule 5

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2023	Additions (put to use) up to 04-Oct-2023	Additions (put to use) after 04-Oct-2023	Deletions	Total	Depreciation	WDV as on 31-Mar-2024
2. Buildings 10%: office, factory...	10%	43,86,982				43,86,982	4,38,698	39,48,284
5. Plant/ Machinery 15%: not covered in other blocks, cars...	15%	47,602				47,602	7,140	40,462
Total		44,34,584				44,34,584	4,45,838	39,88,746

[Signature]

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M/s N.V.R. Convention Center
Prop.Nannapaeni Sudhakar
Ithanagar
Tenali

Income and Expenditure Statement
1-Apr-2023 to 31-Mar-2024

Particulars	M/S NVR CONVENTION 1-Apr-2023 to 31-Mar-2024		Particulars	M/S NVR CONVENTION 1-Apr-2023 to 31-Mar-2024	
Indirect Expenses		**16,03,479.72**	**Indirect Incomes**		**19,63,083.00**
Ac Repairing Charges A/c	*79,558.00*		*NVRC Rent Receipts A/c*	*17,67,000.00*	
Audit Fee A/c	*25,000.00*		*Other Maintainance Received A/c*	*1,96,083.00*	
Bank Charges A/c	*2,732.94*				
Depreciation A/c	*4,45,838.44*				
Electricity Charges A/c	*3,17,588.07*				
Municipalicy Cleaning Charges	*44,000.00*				
NVR Smarakasamithi Lease A/c	*1,50,000.00*				
Repair & Maintainance A/c	*1,73,665.27*				
Salaries A/c	*3,61,500.00*				
Telephone Charges A/c	*3,597.00*				
Excess of income over expenditure		***3,59,603.28***			
Total		**19,63,083.00**	**Total**		**19,63,083.00**

VELAGA AND ASSOCIATES * Chartered Accountants * FRN: 013063S GUNTUR

For VELAGA AND ASSOCIATES
Chartered Accountants
V. RAJENDRA PRASAD, Partner
M.No: 225786, FRN: 013063S

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M/s N.V.R. Convention Center
Prop.Nannapaeni Sudhakar
Ithanagar
Tenali

Balance Sheet

1-Apr-2023 to 31-Mar-2024

Liabilities	M/S NVR CONVENTION CENTER as at 31-Mar-2024		Assets	M/S NVR CONVENTION as at 31-Mar-2024	
Capital Account		**48,41,406.34**	**Fixed Assets**		**28,80,450.87**
Sri. N.Sudhakar Capital A/c	*48,41,406.34*		*Air Condition (at House) A/c*	*53,500.00*	
Loans (Liability)		**39,85,439.99**	*Aiwa Sound System A/c*	*17,000.00*	
Bank OD A/c			*Building at Ithanagar A/c*	*5,79,009.50*	
Secured Loans			*Celphone Equipment A/c*	*9,500.00*	
Unsecured Loans	*39,85,439.99*		*Gold & Silver A/c*	*49,376.00*	
Current Liabilities		**12,64,971.00**	*Home Needs A/c*	*1,31,200.27*	
Deposits Payable A/c	*11,84,971.00*		*Inverter A/c*	*4,800.00*	
NVRC Rent Advances A/c	*80,000.00*		*NVR Funiture A/c*	*1,60,000.00*	
Excess of income over expenditure		-	*Pulsar Motor Cycle A/c*	*56,464.00*	
Current Period	-		*Residential House at Ithanagar A/c*	*13,56,738.10*	
Less: Tranfer to Capital A/c	-		*Site at Hyderabad A/c*	*2,47,863.00*	
			Site At Tenali A/c	*2,00,000.00*	
			Water Cooler Machine A/c	*15,000.00*	
			Investments		**45,93,835.65**
			Investment on Adhipathi Chits A/c	*5,52,868.00*	
			Investment on Adhipathi Finance A/c	*52,222.59*	
			Lic Investment A/c		
			M/s N.V.R.C Renovation (2015-16) A/C	*39,48,283.54*	
			M/s N.V.R.K. Power Connetion A/c	*40,461.52*	
			M/S N.V.R.K Renovation (2006-07) A/c		
			Current Assets		**26,17,530.81**
			Deposits (Asset)		
			Loans & Advances (Asset)	*8,60,050.00*	
			Cash-in-hand	*2,46,215.76*	
			Bank Accounts	*15,11,265.05*	
Total		**1,00,91,817.33**	**Total**		**1,00,91,817.33**

VELAGA AND ASSOCIATES * Chartered Accountants * FRN: 013063S GUNTUR

For VELAGA AND ASSOCIATES
Chartered Accountants
V. RAJENDRA PRASAD, Partner
M.No: 226786, FRN: 013063S

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M/s N.V.R. Convention Center
Prop.Nannapaeni Sudhakar
Ithanagar
Tenali

Sri. N.Sudhakar Capital A/c

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2023 By	**Opening Balance**				**40,73,935.82**
31-03-2024 By	**Agriculture Income A/c**	Journal	2		**1,30,000.00**
	Being Agriculture Income for the year 2023-24 Transfered to Capital A/c.				
31-03-2024 By	**Interest From Axis Bank SB A/c**	Journal	3		**11,821.00**
	Being Interest from Axis Bank for the year 2023-24 Transfered to Capital A/c.				
31-03-2024 By	**Interest From Lic Of India A/c**	Journal	4		**9,495.00**
	Being Interest from LIC of India for the year 2023-24 Transfered to Capital A/c.				
31-03-2024 By	***Profit from Received***				**3,59,603.28**
31-03-2024 By	***Rent Received***				**3,60,000.00**
31-03-2024 By	**Rent From Market Area Shop I A/c**	Journal	5		**1,20,000.00**
	Being Rent from market Area Shop No.I from N. Nancharaiah for the year 2023-24 Tranfered to Capital A/c.				
31-03-2024 By	**Rent From Market Area Shop II A/c**	Journal	6		**1,20,000.00**
	Being Rent from market Area Shop No.II from B.Rathaiah for the year 2023-24 Tranfered to Capital A/c.				
31-03-2024 By	**Rent Receipts From Market Area A/c**	Journal	7		**1,20,000.00**
	Being Market Area Ist Floor and Pent House Rent for the year 2023-24 Tranfered to Capital A/c.				
31-03-2024 To	**N.Sudhakar Drawings A/c**	Journal	11	**4,18,462.76**	
	Being Maint charges Transfered to Capital A/c.				
31-03-2024 To	**Municipal Tax A/c**	Journal	12	**44,986.00**	
	Being Municipal Tax Transfered to Capital A/c.				
				4,63,448.76	53,04,855.10
To	**Closing Balance**			48,41,406.34	
				53,04,855.10	**53,04,855.10**

VELAGA AND ASSOCIATES
Chartered Accountants
GUNTUR

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280

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

PAN	:	AAQPN6917R
Name	:	SUDHAKAR NANNAPANENI
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (In Rs.)	:	₹ 54,420
Amount (In words)	:	Rupees Fifty Four Thousand Four Hundred Twenty Only
CIN	:	24082800063999ICIC
Mode of Payment	:	Net Banking
Bank Name	:	ICICI Bank
Bank Reference Number	:	2027715279
Date of Deposit	:	28-Aug-2024
BSR code	:	6390009
Challan No	:	02233
Tender Date	:	28/08/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 54,420
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
	Total (A+B+C+D+E+F)	₹ 54,420
	Total (In Words)	Rupees Fifty Four Thousand Four Hundred Twenty Only

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