

## 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  
**2021-22**

PAN	AZBPS1046E		
Name	SHASHIKANT GENU SONAWANE		
Address	Row House No B 6 , Tirupati Supreme Enclave , Jalan Nagar , Paithan Road , Aurangabad , 19-Maharashtra , 91-India , 431001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	407415090251221

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,22,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,22,350
	Net tax payable	4	17,649
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	17,649
	Taxes Paid	7	57,704
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 40,060	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 25-12-2021 14:12:10 from IP address and verified by SHASHIKANT GENU SONAWANE having PAN AZBPS1046E on 25-12-2021 14:12:07 using Electronic Verification code C4EX98CRLI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AZBPS1046E03407415090251221D32A3BE91B985A6F85731277B3789702EBA1F544

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2021-2022

**Name** : Shashikant Genu Sonawane  
**Father's Name** : Genu Sonawane  
**Address** : Row House No B 6  
 Tirupati Supreme Enclave  
 Jalan Nagar  
 Paithan Road, Aurangabad - 431 001

**P. Y.** : 2020-2021  
**P.A.N.** : AZBPS 1046 E  
**D.O.B.** : 01-Jan-1971  
**Status** : Individual

**Aadhaar**: 8273 2493 1288

**Resident**

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>Income from House Property</b>				
<i>Self occupied properties</i>				
<i>Property-1: ROW HOUSE NO B 6, TIRUPATI SUPREME ENCLAVE</i>	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)	2		8,063	
<i>Income from self occupied properties</i>			-8,063	
<i>Let-out properties</i>				
<i>Property-1: RESI HOUSE AT A NAGAR, Tenant - Bankar</i>	3			
<u>Description</u>			<u>Amount</u>	
House at Ahmednagar			96,000	
<i>Gross annual value</i>			96,000	
Less: Municipal taxes			NIL	
Net annual value			96,000	
Less: Standard deduction u/s 24(a)			28,800	
<i>Net Income from Property-1</i>			67,200	
<i>Income chargeable under the head "House Property"</i>				59,137
<b>Profits and gains of Business or Profession</b>				
Business: Presumptive profits u/s 44AD	4		6,45,819	
<i>Income chargeable under the head "Business and Profession"</i>				6,45,819
<b>Income from other sources</b>				
Interest income	5		65,265	
<i>Income chargeable under the head "other sources"</i>				65,265
<b>Gross Total Income</b>				7,70,221
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	6		22,875	
80DD: Medical treatment of Handicapped	7		75,000	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	8	2,64,104		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	2,47,875
<b>Total Income</b>				5,22,346



Total income rounded off u/s 288A		5,22,350
Tax on total income		16,970
Add: Cess		679
Tax with cess		17,649
Net Tax		17,649
TDS	9	57,704
Total prepaid taxes		57,704
<b>Refund Due</b>		<b>40,060</b>

**Schedule 1**Details of the property

ROW HOUSE NO B 6, TIRUPATI SUPREME ENCLAVE,  
PAITHAN ROAD, JALAN NAGAR, AURANGABAD-431001,  
Maharashtra

Details of Owner

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

**Schedule 2****Interest on Borrowed Capital**

<u>Particulars</u>	<u>Amount</u>
State Bank of India Hsg Loan A/c	8,063
Total	<u>8,063</u>

**Schedule 3**Details of property

RESI HOUSE AT A NAGAR, AHMEDNAGAR,  
AHMEDNAGAR-414301, Maharashtra

Details of the Tenant

<u>Name</u>	<u>PAN / Aadhaar No.</u>	<u>TAN</u>	<u>Section</u>
Bankar			

  

<u>Details of Owner</u>	
Owner	Self
Assessee's share in the property (%)	100

**Schedule 4****Presumptive Profits-u/s 44AD**

	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
@ 6% profit case (if received by A/c payee Cheque/DD/ECS/other Electronic modes within due date)			
Bhairavnath Enterprises	74,31,964	8.69	6,45,819

**Schedule 5**

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

<i>Name of the Bank</i>	Interest
<u>Interest on Time Deposits</u>	
SBI FD	61,398
<u>Other Interest</u>	
Interest on Income Tax refund	3,867
<i>Taxable Interest</i>	<u>65,265</u>

**Schedule 6****80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

<u>In respect of Parents</u>	Insurance Premium	Medical expenses	Health check-up
<u>In respect of Self / Family</u>			
Others: STAR HEALTH INSURANCE	22,875		
Total	<u>22,875</u>		
Total Deductible amount	<u>22,875</u>		

**Schedule 7****80DD: Medical treatment of Handicapped**

Dependant suffering from severe disability?	No
Eligible deduction	75,000

**Schedule 8****Life insurance premium**

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
LIC	12,483	
SBI LIFE INS	76,888	
Aviva Life Insurance	18,584	130917669
Max Life	54,630	
Max Life	1,01,519	
Total Premium	<u>2,64,104</u>	

**Schedule 9****TDS as per Form 16A**

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Axis Mutual Fund, TAN- MUMA35845F	12	12	153
Endurance Technologies Limited, TAN- NSKE00384G	12,448	12,448	16,58,998
State Bank Of India, TAN- MUMS89569E	4,598	4,598	61,273

Tata Autocomp Systems Limited, TAN- BRDT01449A	20,214	20,214	26,95,211
White Cliff Tea Ltd, TAN- CALW01296B	12,101	12,101	15,79,463
Yanfeng India Automotive Interior Systems Private Limited, TAN- AHMY00882A	8,331	8,331	10,77,084
<i>Total</i>	<u>57,704</u>	<u>57,704</u>	<u>70,72,182</u>

Bank A/c for Refund: STATE BANK OF INDIA 32737585519 IFSC: SBIN0020302

Date : 25-Dec-2021  
Place : Aurangabad

  
(SHASHIKANT GENU SONAWANE)