

Name : RAGHUNATH DATTAPPA GABALE	Previous Year : 2021-2022
Father's Name : DATTAPPA VITHALAPPA GABALE	PAN : AXVPG 3375 J
Address : 15 GALLI NO. 10 PUNDLIK NAGAR OPP VISHWESHWAR MANDIR, AURANGABAD - 431 003	Aadhaar No. : 5079 9231 5690
	Date of Birth : 26-Nov-1971
	Status : Individual
	Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ <u>Income from House Property</u>				
<i>Self occupied properties</i>				
<i>Property-1: Plot no 15, Lane no 5</i>	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)	2		46,760	
<i>Income from self occupied properties</i>			-46,760	
<i>Income chargeable under the head "House Property"</i>				-46,760
■ <u>Profits and gains of Business or Profession</u>				
Business: Presumptive profits u/s 44AD	3		9,30,850	
<i>Income chargeable under the head "Business and Profession"</i>				9,30,850
■ Gross Total Income				8,84,090
<i>Deductions under Chapter VI-A</i>				
<i>Investment u/s 80C, CCC, CCD</i>				
Housing loan repayment		1,13,187		
Tuition fees		50,000		
<i>Deduction subject to ceiling u/s 80CCE</i>				1,50,000
■ Total Income				7,34,090
<i>Tax on total income</i>				59,318
Add: Cess				2,373
Tax with cess				61,691
Net Tax				61,691
TDS	4		65,344	
Total prepaid taxes				65,344
■ Refund Due				3,650

Schedule 1

Details of the property

Plot no 15, Lane no 5, Aurangabad-431003, 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>
INTEREST	46,760
Total	<u>46,760</u>

Schedule 3**Presumptive Profits-u/s 44AD**

	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
GROSS RECEIPTS	64,19,654	14.5	9,30,850

Schedule 4*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>
Glenmark Pharmaceuticals Ltd, TAN- MUMG07883B	2,991	2,991	2,99,025
Harman Finocem Limited, TAN- MUMH02931F	2,504	2,504	2,50,329
Lupin Limited, TAN- MUML04496C	4,794	4,794	4,79,377
Varun Beverages Limited, TAN- NSKV05383A	7,793	7,793	7,79,064
Wockhardt Limited, TAN- NSKW00134B	16,902	16,902	16,77,814
Wockhardt Limited, TAN- NSKW00135C	16,209	16,209	8,10,443
Wockhardt Limited, TAN- NSKW00289C	12,134	12,134	12,13,339
Wockhardt Limited, TAN- NSKW00453F	2,017	2,017	2,01,694
<i>Total</i>	<u>65,344</u>	<u>65,344</u>	<u>57,11,085</u>

Bank A/c for Refund: ICICI BANK 145605001297 IFSC: ICIC0001456

Date : 26-Jul-2022
Place : AURANGABAD

(RAGHUNATH DATTAPPA GABALE)