

**A.Y. 2019-2020****Name** : Rahul Deelip Shah**Previous Year** : 2018-2019**Father's Name** :**PAN** : BDPPS 1634 H**Address** : R.H. No. 28

Apratim Pushp

**Status** : Individual

Beed By Pass Behind

**Date of Birth** : 20-Dec-1974

Radha Mangal Karyalaya, Aurangabad - 431 001

**Aadhaar No.** : 6285 6036 8545**Resident****Statement of Income**

		Rs.	Rs.	Rs.
<b>■ <u>Income from House Property</u></b>				
Self occupied property: Plot no. C6,	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)	2		46,918	
Income from self occupied property			<u>-46,918</u>	
Income chargeable under the head "House Property"				-46,918
<b>■ <u>Profits and gains of Business or Profession</u></b>				
Business: Presumptive profits u/s 44AD	3		813,072	
Income chargeable under the head "Business and Profession"				813,072
<b>■ <u>Income from other sources</u></b>				
Interest income	4		<u>90,393</u>	
Income chargeable under the head "other sources"				90,393
<b>■ <u>Gross Total Income</u></b>				
				<u>856,547</u>
<b>Deductions under Chapter VI-A</b>				
80D: Medical Insurance Premia	5		11,889	
80TTA: Interest on Saving a/c			9,047	
<b>Investment u/s 80C, CCC, CCD</b>				
Life insurance premium	6	140,467		
Housing loan repayment		96,534		
Deduction subject to ceiling u/s 80CCE			<u>150,000</u>	<u>170,936</u>
<b>■ <u>Total Income</u></b>				
				<u>685,611</u>
Total income rounded off u/s 288A				<u>685,610</u>
Tax on total income				49,622
Add: Cess				<u>1,985</u>
Tax with cess				<u>51,607</u>
Net Tax				51,607
TDS	7		96,016	
Total prepaid taxes				<u>96,016</u>
Balance Tax				-44,409
Fee u/s 234F				<u>5,000</u>
<b>■ <u>Refund Due</u></b>				
				<u>39,410</u>

**Schedule 1****Details of the property**

Plot no. C6, Gut No.170, Jijau NagarSatara, Aurangabad-431005,  
Maharashtra

Assessee's share in the property (%) 100

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

<u>Particulars</u>	Amount
Loan on housing Interest	46,918
Total	<u>46,918</u>

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

	Turnover / Receipts	%	Profits
R D Construction	9,004,605	9.03	813,072

**Schedule 4****Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	Interest
<u>Interest on Time Deposits</u>	
Interest On FD	77,250
Bank Interest	2,946
Total	<u>80,196</u>
<u>Interest on Savings a/c (80TTA)</u>	
Interest On Saving Deposit	9,047
<u>Other Interest</u>	
Interest on Income Tax refund	1,150
Taxable Interest	<u>90,393</u>

**Schedule 5****80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

	Insurance Premium	Medical expenses	Health check- up
<i>In respect of Parents</i>			
<i>In respect of Self / Family</i>			
Others	11,889		
Total	<u>11,889</u>		
Total Deductible amount	<u>11,889</u>		

**Schedule 6****Life insurance premium**

Name of Insurer Amount [ Policy no. ]

LIC Premium

140,467

**Schedule 7**

*TDS as per Form 16A*

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
BASELL POLYOLEFINS INDIA PRIVATE LIMITED, TAN- MUMB14548C	19,106	19,106	955,275
JOHNSON & JOHNSON PRIVATE LIMITED, TAN- MUMJ00387C	40,639	40,639	4,061,644
STENCIL ENGINEERING PRIVATE LIMITED, TAN- MUMS53454C	89	89	8,900
ASIA PACIFIC BREWERIES ( AURANGABD ) LIMITED, TAN- NSKA02390D	1,714	1,714	171,445
SUNDARLAL SAWJI URBAN CO. OP. BANK LIMITED, TAN- NSKS06003E	1,014	1,014	10,144
UNITED BREWERIES LIMITED, TAN- NSKU00908F	3,361	3,361	336,117
OMR BAGLA AUTOMOTIVE SYSTEMS INDIA LIMITED, TAN- PNEA08575A	30,093	30,093	3,008,887
<i>Total</i>	<u>96,016</u>	<u>96,016</u>	<u>8,552,412</u>

*Bank A/c for Refund: IDBI Bank 480104000005494 IFSC: IBKL0000480*

Date : 30-Dec-2019

Place : Aurangabad

R.D. CONSTRUCTION  
  
Proprietor

[ RAHUL DEELIP SHAH ]