

A.Y. 2022-2023

Name : KAILASH RAGHUNATH GAIKE
Father's Name : RAGHUNATH GAIKE
Address : RH-89, SARA VIHAR,
 BEHIND RAJPUT PETROL PUMP
 WALUJ-PANDHARPUR ROAD
 WALUJ MIDC, AURANGABAD - 431 001

Previous Year : 2021-2022
PAN : AVBPG 2773 J
Status : Individual
Date of Birth : 05-Apr-1973
Aadhaar No. : 5366 0447 4635

Resident

Statement of Income

		Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied properties</i>				
<i>Property-1: Rh 89, Sara vihar</i>				
	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)	2		42,227	
<i>Income from self occupied properties</i>			<u>-42,227</u>	
<i>Income chargeable under the head "House Property"</i>				-42,227
Profits and gains of Business or Profession				
Net Profit Before Tax as per P & L a/c			27,29,606	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			15,46,967	
			<u>42,76,573</u>	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	3		90,668	
<i>Adjusted Profit of Business-1</i>			<u>41,85,905</u>	
Total income of Business and Profession			41,85,905	
Less: Depreciation as per IT Act	10		15,46,967	
<i>Income chargeable under the head "Business and Profession"</i>				<u>26,38,938</u>
Income from other sources				
Interest income	4		90,568	
Dividends	5		100	
<i>Income chargeable under the head "other sources"</i>				<u>90,668</u>
				<u>26,87,379</u>
Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c			10,000	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	6	95,006		
Housing loan repayment		30,610		
Life insurance premium	7	60,983		
<i>Deduction subject to ceiling u/s 80CCE</i>			<u>1,50,000</u>	<u>1,60,000</u>
Total Income				<u>25,27,379</u>



Agricultural Income	8	20,532	
Total income rounded off u/s 288A			25,27,380
Tax on total income			5,75,847
Add: Cess			23,034
Tax with cess			5,98,881
Net Tax			5,98,881
TDS	9	10,87,088	
Total prepaid taxes			10,87,088
■ Refund Due			4,88,210

Schedule 1

Details of the property
 Rh 89, Sara vihar, Waluj pandharpur road, Waluj midc,
 Aurangabad-431001, Maharashtra

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

Schedule 2 Amount
Interest on Borrowed Capital - SBI HOME LOAN 42,227

Schedule 3 Amount

Income considered under other heads

Interest received - ON FDR	32,815
Interest received - SAING A/C s	10,163
Dividend Taxable	100
Interest received - IT REFUND	47,590
Grand total	90,668

Schedule 4

Interest income

<u>Name of the Bank and Account No.</u>	Interest
State Bank Of India & HDFC - FDR - INTEREST INCOME	32,815
<u>Interest on Savings a/c (80TTA)</u>	
SBI, HDFC, ICICI, UBI Bank Etc - Saving Account Int	10,163
<u>Other Interest</u>	
Interest on Income Tax refund	47,590
Taxable Interest	90,568



Schedule 5**Dividends taxable at Normal rate***Dividends from Company - other than u/s 2(22)(e)*

	Amount	Quarter
AS PER AIR - WIPRO LTD	100	16-Dec to 15-Mar
Total Dividends	100	

Schedule 6**Life insurance premium**

<u>Name of Insurer</u>	Amount	Policy no. (for reference)
Gaike K.R.	95,006	

Schedule 7**Life insurance premium**

<u>Name of Insurer</u>	Amount
SBI LIFE + SURAKSHA	60,983

Schedule 8**Agricultural Income**

	Amount
Gross Receipts	4,52,858
Less: Expenditure (Agri Loan - HDFC Bank & Crop Exps)	4,32,326
Net income	20,532

Schedule 9*TDS as per Form 16A***Deductor, TAN**

	TDS deducted	TDS claimed in current year	Gross receipt offered
Endurance Technologies Limited, TAN- NSKE00384G	10,64,640	10,64,640	10,64,51,250
Sevak Trust, TAN- NSKS07757B	5,180	5,180	5,17,940
Sevak Trust, TAN- NSKS07757B	1,180	1,180	59,005
Total	10,71,000	10,71,000	10,70,28,195

*Tax collected at source***Collector & TAN**

	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Atc Motors, TAN- NSKA08174F	16,088	16,088	16,08,757
Grand Total	10,87,088	10,87,088	



Income with full exemption

Income

Agricultural income
Total exempt income

Section	Amount
10(1)	20,532
	<u>20,532</u>

Bank A/c for Refund: STATE BANK OF INDIA - CC 32868874475 IFSC: SBIN0009992

Date : 23-Sep-2022
Place : AURANGABAD

[KAILASH RAGHUNATH GAIKE]

