A.Y. 2022-2023

Name : KAILASH RAGHUNATH GAIKE

Previous Year: 2021-2022

Father's Name: RAGHUNATH GAIKE

PAN : AVBPG 2773 J

Address

: RH-89, SARA VIHAR,

Status : Individual

BEHIND RAJPUT PETROL PUMP WALUJ-PANDHARPUR ROAD

Date of Birth : 05-Apr-1973

WALUJ MIDC, AURANGABAD - 431 001

Aadhaar No. : 5366 0447 4635

Resident

Statement of Income						
Income from House Property		Rs.	Rs.	Rs.		
Self occupied properties						
Property-1: Rh 89, Sara vihar	1					
Gross annual value u/s 23(2)(a)			NIL			
Less:Interest on borrowed capital u/s 24(b)	2	_	42,227			
Income from self occupied properties		dely about the	-42,227			
Income chargeable under the head "House Property"				-42,22		
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			
		and the same of the same	42,76,573			
Less: Deductible expenditure & income to be excluded						
Incomes considered separately	3		90,668			
Adjusted Profit of Business-1			41,85,905			
Total income of Business and Profession			41,85,905			
Less: Depreciation as per IT Act	10	_	15,46,967			
Income chargeable under the head "Business and Profession"				26,38,93		
Income from other sources						
Interest income	4		90,568			
Dividends	5		100			
Income chargeable under the head "other sources"				90,66		
Gross Total Income				26,87,37		
Deductions under Chapter VI-A						
80TTA: Interest on Saving a/c			10,000			
Investment u/s 80C, CCC, CCD						
Life insurance premium	6	95,006				
Housing loan repayment		30,610				
Life insurance premium	7	60,983				
Deduction subject to ceiling u/s 80CCE			1,50,000	1,60,00		
Total Income		1	Total State of the	25,27,37		



Agricultural Income	8	20,532		
Total income rounded off u/s 288A	-	20,532		05.07.000
Tax on total income				25,27,380
Add: Cess				5,75,847
Tax with cess			Company of the	23,034
Net Tax			_	5,98,881
TDS	9		40.07.000	5,98,881
Total prepaid taxes	3		10,87,088	40.00.00
■ Refund Due			_	10,87,088
			_	4,88,210
Schedule 1				
Details of the property				
Rh 89, Sara vihar, Waluj pandharpur road, Waluj midc,				
Aurangabad-431001, Maharashtra				
<u>Details of Owner</u>				
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				
Name of the Bank and Account No.		Interest		
State Bank Of India & HDFC - FDR - INTEREST INCOM	E	32,815		
Interest on Savings a/c (80TTA)				
SBI, HDFC, ICICI, UBI Bank Etc - Saving Account Int		10,163		
Other Interest				
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)

AS PER AIR - WIPRO LTD

Total Dividends

Amount Quarter

100 16-Dec to 15Mar

100

Schedule 6

Life insurance premium

Name of Insurer

Gaike K.R.

Amount Policy no. (for reference)
95,006

Schedule 7

Life insurance premium

Name of Insurer

SBI LIFE + SURAKSHA

Amount 60,983

Schedule 8

Agricultural Income

Gross Receipts

Less: Expenditure (Agri Loan - HDFC Bank & Crop Exps)

Net income

Amount 4,52,858 4,32,326 20,532

Schedule 9

TDS as per Form 16A

Deductor, TAN

Endurance Technologies Limited, TAN- NSKE00384G Sevak Trust, TAN- NSKS07757B Sevak Trust, TAN- NSKS07757B

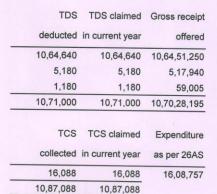
Sevak Trust, 17

Total

Tax collected at source

Collector & TAN

Atc Motors, TAN- NSKA08174F Grand Total





Income with full exemption

Income

Agricultural income

Total exempt income

Section	Amount
10(1)	20,532
	20,532

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

Date: 23-Sep-2022 Place: AURANGABAD

[KAILASH RAGHUNATH GAIKE]



