

**Name** : VELUCHAMY GURUSWAMY GURUSWAMY  
**Father's Name** : GURUSWAMY RAMAIAH RAMAIAH  
**Address** : C- 7  
 CHAINKAYA PURI  
 SHAHNOORMIYA DARGA ROAD, OPP TO  
 RAYMOND SHOP , GARKHEDA, AURANGABAD -  
 431 005

**P. Y.** : 2021-2022  
**P.A.N.** : ANMPG 9263 E  
**D.O.B.** : 05-Feb-1969  
**Status** : Individual

**Aadhaar**: 9364 2092 7464

**Resident**

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>■ <u>Income from House Property</u></b>				
<i>Self occupied properties</i>				
Property-1: FLAT NO. 103, PLOT NO. 23478, GUT NO. 54, ITKHEDA	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)	2		1,03,783	
<i>Income from self occupied properties</i>			-1,03,783	
<i>Income chargeable under the head "House Property"</i>				-1,03,783
<b>■ <u>Profits and gains of Business or Profession</u></b>				
Business: Presumptive profits u/s 44AD	3		5,26,809	
<i>Income chargeable under the head "Business and Profession"</i>				5,26,809
<b>■ <u>Income from other sources</u></b>				
Interest income	4		1,07,970	
<i>Income chargeable under the head "other sources"</i>				1,07,970
<b>■ Gross Total Income</b>				5,30,996
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c			2,106	
<i>Investment u/s 80C, CCC, CCD</i>				
Tuition fees		1,50,000		
Housing loan repayment		1,03,783		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	1,52,106
<b>■ Total Income</b>				3,78,890
<i>Tax on total income</i>				
				6,445
Rebate u/s 87A				6,445
Tax after rebate				0
TDS	5		99,722	
Total prepaid taxes				99,722
<b>■ Refund Due</b>				99,720

**Schedule 1**

Details of the property

FLAT NO. 103 PLOT NO. 23478, GUT NO. 54ITKHEDA, SAI  
PRESTANTI, ITKHEDA, AURANGABAD-431005,  
Maharashtra

Details of Owner

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

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

<u>Particulars</u>	Amount
HOME LOAN INTEREST	1,03,783
Total	<u>1,03,783</u>

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

	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
SALES AND SERVICES	23,68,438	22.24	5,26,809

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

<u>Name of the Bank</u>	Interest
<u>Interest on Time Deposits</u>	
State Bank Of India	1,05,864
<u>Interest on Savings a/c (80TTA)</u>	
State Bank of India	2,106
<u>Taxable Interest</u>	<u>1,07,970</u>

**Schedule 5***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>
Durovalves India Private Limited, TAN- NSKD00927D	7,125	7,125	7,12,500
Durovalves India Private Limited, TAN- NSKD00927D	75,198	75,198	7,51,980
L And T Finance Limited, TAN- CALA03014E	2,606	2,606	26,060
State Bank Of India, TAN- MUMS89569E	10,603	10,603	1,05,865
Varroc Engineering Limited, TAN- NSKV01249D	2,790	2,790	2,79,000
Varroc Engineering Limited, TAN- NSKV01528C	1,400	1,400	1,40,000
<u>Total</u>	<u>99,722</u>	<u>99,722</u>	<u>20,15,405</u>

*Bank A/c for Refund: IDBI BANK LIMITED 076104000120814 IFSC: IBKL0000076*

Date : 31-Jul-2022  
Place : AURANGABAD

(VELUCHAMY GURUSWAMY GURUSWAMY)