

Name : MANGESH BHASKAR DESAI
Father's Name : BHASKAR HARIBHAU DESAI
Address : GRAMPANCHYAT
 SANTOSH NAGAR
 KHED
 KHED, CHANDOLI,PUNE - 410 505

P. Y. : 2021-2022
P.A.N. : BMAPD 2859 M
D.O.B. : 20-Mar-1990
Status : Individual

Aadhaar: 8911 5626 1542

Resident

Statement of Income

| | Sch.No | Rs. | Rs. | Rs. |
|---|--------|-----|----------|----------|
| ■ Profits and gains of Business or Profession | | | | |
| Business: Presumptive profits u/s 44AD | 1 | | 9,758 | |
| Income from partnership firm A AND S GROUP FACILITY MANAGEMENT SERVICES | 2 | | 4,95,000 | |
| <i>Income chargeable under the head "Business and Profession"</i> | | | | 5,04,758 |
| ■ Income from other sources | | | | |
| Interest income | 3 | | 1,434 | |
| <i>Income chargeable under the head "other sources"</i> | | | | 1,434 |
| ■ Gross Total Income | | | | 5,06,192 |
| <i>Deductions under Chapter VI-A</i> | | | | |
| 80TTA: Interest on Saving a/c | | | | 1,434 |
| ■ Total Income | | | | 5,04,758 |
| Total income rounded off u/s 288A | | | | 5,04,760 |
| <i>Tax on total income</i> | | | | 13,452 |
| Add: Cess | | | | 538 |
| Tax with cess | | | | 13,990 |
| Net Tax | | | | 13,990 |
| TDS | 4 | | 470 | |
| Total prepaid taxes | | | | 470 |
| Balance Tax | | | | 13,520 |
| Interest u/s 234B | | | 540 | |
| Interest u/s 234C | | | 630 | 1,170 |
| Net tax payable | | | | 14,690 |
| Self-assessment tax paid | 5 | | | 14,690 |
| ■ Balance tax payable | | | | 0 |

Schedule 1

Presumptive Profits-u/s 44AD

| | Turnover / Receipts | % | Profits |
|----------------|------------------------|-------|---------|
| GROSS RECEIPTS | 46,967 | 20.78 | 9,758 |

Schedule 2**Income from partnership firm**

Name: A AND S GROUP FACILITY MANAGEMENT SERVICES

PAN

ABNFA7382H

Whether Firm is liable for audit?

No

Whether Section 92E is applicable to the Firm?

No

Capital Balance on 31st March

0

Share of Profit (%)

50

Share of Profit - exempt u/s 10(2A)

4,69,790

Taxable income

Interest on capital

0

Salary

4,95,000

Gross Taxable income

4,95,000

Net Taxable income

4,95,000

Schedule 3**Interest income (other than NSC/KVP interest)**

Name of the Bank and Account No.

Interest

Interest on Savings a/c (80TTA)

Axis Bank - 918010072229281

1,434

Schedule 4

TDS as per Form 16A

Deductor, TAN

TDS

TDS claimed

Gross receipt

deducted

in current year

offered

Pradnesh Builders And Developers, TAN- PNEP23407G

470

470

46,967

Schedule 5**Self Assessment tax paid**

Name of the Bank and BSR Code

Date of deposit

Challan Sl.no.

Amount paid

IDBI Bank - 6910333

31-Jul-2022

50145

14,690

Income with full exemption

Income

Section

Amount

Share of profit from partnership

10(2A)

4,69,790

Total exempt income

4,69,790

Bank A/c: AXIS BANK 918010072229281 IFSC: UTIB0000512

Date : 31-Jul-2022
Place : CHANDOLI,PUNE

(MANGESH BHASKAR DESAI)