


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24	
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AZBPS1046E		
Name	SHASHIKANT GENU SONAWANE		
Address	Row House No B 6, Tirupati Supreme Enclave, Jalan Nagar, Paithan Road , Aurangabad , 19-Maharashtra, 91-INDIA, 431001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	330066571280923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,04,380
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	9,04,380
	Net tax payable	5	97,111
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	97,111
	Taxes Paid	8	2,07,299
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,10,190
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
	This return has been digitally signed by <u>SHASHIKANT GENU SONAWANE</u> in the capacity of <u>Self</u> having PAN <u>AZBPS1046E</u> from IP address <u>219.91.170.10</u> on <u>28-Sep-2023 17:11:42</u> DSC SI.No & Issuer <u>7830627</u> & <u>5369103223087510328CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>		
System Generated Barcode/QR Code	 AZBPS1046E0333006657128092390edee0339e04f6a3eeb0ed745d1319758f9d9ec		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

A.Y. 2023-2024

Name : Shashikant Genu Sonawane
 Father's Name : Genu Sonawane
 Address : Row House No B 6
 Tirupati Supreme Enclave
 Jalan Nagar
 Paithan Road, Aurangabad - 431 001

P. Y. : 2022-2023
 P.A.N. : AZBPS 1046 E
 D.O.B. : 01-Jan-1971
 Status : Individual

Aadhaar: 8273 2493 1288

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Income from House Property				
<i>Self occupied properties</i>				
<u>Property-1: ROW HOUSE NO B 6, TIRUPATI SUPREME ENCLAVE</u>	1			
Gross annual value u/s 23(2)(a)		0		
Less: Interest on borrowed capital u/s 24(b)	2	19,215		
<i>Income from self occupied properties</i>			-19,215	
<i>Let-out properties</i>				
<u>Property-1: RESI HOUSE AT A NAGAR, Tenant - Bankar</u>	3			
Gross annual value	4		96,000	
Less: Municipal taxes			0	
Less: Standard deduction u/s 24(a)			28,800	
<i>Net Income from Property-1</i>			67,200	
<i>Income chargeable under the head "House Property"</i>				47,985
■ Profits and gains of Business or Profession				
<i>Business-1: Bhairavnath Enterprises</i>				
Net Profit Before Tax as per P & L a/c			12,04,904	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		1,41,435		
43B disallowance	11	0	1,41,435	
			13,46,339	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	5		1,29,631	
<i>Adjusted Profit of Business-1</i>			12,16,708	
Total income of Business and Profession			12,16,708	
Less: Depreciation as per IT Act	12		1,41,436	
<i>Income chargeable under the head "Business and Profession"</i>				10,75,272
■ Income from other sources				
Interest income	6			33,631
Gross Total Income				11,56,888
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	7		25,000	

80DD: Medical treatment of Handicapped	8		75,000	
80TTA: Interest on Saving a/c			2,513	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	9	2,37,846		
<i>Deduction subject to ceiling u/s 80CCE</i>				
			1,50,000	2,52,513
Total Income				<u>9,04,375</u>
Total income rounded off u/s 288A				
				9,04,380
<i>Tax on total income</i>				
				93,376
Add: Cess				
				3,735
Tax with cess				
				97,111
TDS / TCS	10			2,07,299
Refund Due				<u><u>1,10,190</u></u>

Schedule 1Details of the property

ROW HOUSE NO B 6, TIRUPATI SUPREME ENCLAVE,
PAITHAN ROAD, JALAN NAGAR, AURANGABAD-431001,
Maharashtra

Details of Owner

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

Schedule 2**Interest on Borrowed Capital**

Particulars	Amount
State Bank of India Hsg Loan A/c	19,215
Total	<u>19,215</u>

Schedule 3Details of property

RESI HOUSE AT A NAGAR, AHMEDNAGAR,
AHMEDNAGAR-414301, Maharashtra

Details of the Tenant

Name	PAN / Aadhaar No.	TAN	Section
Bankar			
<u>Details of Owner</u>			
Owner	Self		
Assessee's share in the property (%)	100		

Schedule 4Description

Description	Amount
House at Ahmednagar	96,000

Schedule 5

	<u>Amount</u>
<u>Income considered under other heads</u>	
Rent received	96,000
Interest received	33,631
Grand total	<u><u>1,29,631</u></u>

Schedule 6**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Savings a/c (80TTA)</u>	
Saving Bank Interest	2,513
<u>Other Interest</u>	
Interest on Income Tax refund	1,118
Interest on Unsecured Loan	30,000
Total	<u><u>31,118</u></u>
Taxable Interest	<u><u>33,631</u></u>

Schedule 7**80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

<u>In respect of Parents</u>	<u>Insurance Premium</u>	<u>Medical expenses</u>	<u>Health check-up</u>
<u>In respect of Self / Family</u>			
Others: STAR HEALTH INSURANCE	30,184		
Total	<u><u>30,184</u></u>		
Total Deductible amount	<u><u>25,000</u></u>		

Schedule 8**80DD: Medical treatment of Handicapped**

Dependant suffering from severe disability?	No
Eligible deduction	75,000

Schedule 9**Life insurance premium**

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
LIC	58,908	
SBI LIFE INS	76,688	
Aviva Life Insurance		130917669

Max Life	1,02,250
Total Premium	<u>2,37,846</u>

Schedule 10

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Endurance Technologies Limited, TAN- NSKE00384G	35,524	35,524	35,51,745
Excel Indo-Can Industries, TAN- MUME09404D	9,967	9,967	9,96,531
K P Singh Bhadoriya Contractors, TAN- BPLK02002A	3,646	3,646	36,46,098
Minda Industries Limited, TAN- DELM36843C	1,277	1,277	1,27,700
Tata Autocomp Systems Ltd, TAN- PNET01114B	1,42,039	1,42,039	1,42,03,921
Yanfeng India Automotive Interior Systems Private Limited, TAN- AHMY00882A	14,846	14,846	14,84,588
Total	<u>2,07,299</u>	<u>2,07,299</u>	<u>2,40,10,583</u>

Income with full exemption

<u>Income</u>	Section	Amount
PPF Interest	Other	17,996
Maturity value of Insurance policy	10(10D)	3,46,200
Total exempt income		<u>3,64,196</u>

Bank A/c for Refund: STATE BANK OF INDIA 32737585519 IFSC: SBIN0020302

Date : 28-Sep-2023
Place : Aurangabad

(SHASHIKANT GENU SONAWANE)