

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SATISH WAMAN GIRI			AEMPG3542H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	FLAT NO-29 & 30	I BLDG SWAPNASHILPA CO-OP HSG SOC				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	GANESH NAGAR	KOTHRUD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	PUNE	MAHARASHTRA	411038	XXXX XXXX 7302		
	Designation of AO(Ward/Circle) 4(6)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 813309171180718			Date(DD/MM/YYYY) 18-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1743693
	2	Deductions under Chapter-VI-A			2	175000
	3	Total Income			3	1568690
	3a	Current Year loss, if any			3a	833562
	4	Net tax payable			4	291600
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	291600
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	288516
			c	TCS	7c	0
d			Self Assessment Tax	7d	3080	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	291596	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SATISH WAMAN GIRI in the capacity of ASSESSEE

having PAN AEMPG3542H from IP Address 117.223.110.75 on 18 07 2018 at PUNE

Dsc SI No & issuer 126172CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



A.Y. 2018-2019

Name : SATISH WAMAN GIRI
Father's Name : WAMAN GIRI
Address : FLAT NO-29 & 30
 I BLDG SWAPNASHILPA CO-OP HSG SOC
 GANESH NAGAR
 KOTHRUD, PUNE - 411 038

P. Y. : 2017-2018
P.A.N. : AEMPG 3542 H
D.O.B. : 30-Apr-1971
Status : Individual
Ward : 4(6)
Aadhaar : 7318 1443 7302

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Income from Salaries				
<i>Employer-1: LOTUS LANDMARKS PVT LTD</i>	1			
Salary: as per Form 16 / Certificate	2	11,80,800		
Total salary			11,80,800	
Less: Tax on employment u/s 16(iii)			2,500	
<i>Income chargeable under the head "Salaries"</i>				11,78,300
■ Income from House Property				
<i>Self occupied property: BA 12, LOTUS COUNTY</i>	3			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)			2,00,000	
<i>Income from self occupied property</i>			-2,00,000	
Let-out properties				
<i>Property-1: SWAPNASHILPA</i>	4			
Gross annual value			9,86,333	
Less: Municipal taxes			NIL	
Net annual value			9,86,333	
Less: Standard deduction u/s 24(a)			2,95,900	
<i>Net Income from Property-1</i>			6,90,433	
<i>Income chargeable under the head "House Property"</i>				4,90,433
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	5		64,720	
<i>Income chargeable under the head "Business and Profession"</i>				64,720
■ Capital Gains				
STCG-1: Belgavi	6		-8,46,362	
STCG-2: Plot	7		12,800	
<i>Net short term capital gain</i>			-8,33,562	
<i>Income chargeable under the head "Capital gains"</i>				0
■ Income from other sources				
Bank Interest	8		10,240	
<i>Income chargeable under the head "other sources"</i>				10,240

Unabsorbed Losses	9		8,33,562
Less - Brought forward losses set off	13		0
■ Gross Total Income			17,43,693
<i>Deductions under Chapter VI-A</i>			
80D: Medical Insurance Premia	10	15,000	
80TTA - Interest on saving Bank a/c		10,000	
<i>Investment u/s 80C, CCC, CCD</i>			
Housing loan repayment		1,50,000	
<i>Deduction subject to ceiling u/s 80CCE</i>		<u>1,50,000</u>	<u>1,75,000</u>
■ Total Income			15,68,693
Total income rounded off u/s 288A			15,68,690
<i>Tax on total income</i>			2,83,107
Add: Education cess			<u>8,493</u>
Tax with cess			<u>2,91,600</u>
Net Tax			<u>2,91,600</u>
TDS	11	2,88,516	
Total prepaid taxes			2,88,516
Self-assessment tax paid	12		<u>3,080</u>
■ Balance tax payable			0

Schedule 1**Employer Details**

Name: LOTUS LANDMARKS PVT LTD

Address: 601 LOTUS RESIDENCY, KOTHRUD, PUNE -
411038, Maharashtra**Schedule 2****Salary as per Form 16**Salary details

Salary u/s 17(1) 12,00,000

Exemptions

Travelling allowance: exempt u/s 10(14)(i) 19,200

Total 19,200Net salary 11,80,800**Schedule 3****Details of the property**BA 12, LOTUS COUNTY, BELGAVI, BELGAVI-590001,
Karnataka

Assessee's share in the property (%) 100

Schedule 4**Details of property - for filling ITR**

SWAPNASHILPA, PUNE-411038, Maharashtra

Assessee's share in the property (%) 100

Schedule 5**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
Gross receipts	8,09,000	8	64,720

Gross profit (For ITR-3 item 53 of Part A-P& L)	2,48,790
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Schedule 6**Short term capital gain**

Asset: Belgavi

Immovable property

Date of acquisition 01-Oct-2016

Date of transfer 16-Nov-2017

Sale consideration 1,11,53,638

Less: Deductions

Cost of acquisition 1,20,00,000

Taxable Capital gain -8,46,362**Schedule 7****Short term capital gain**

Asset: Plot

Immovable property

Date of acquisition 06-Sep-2016

Date of transfer 30-Dec-2017

Sale consideration 1,25,00,000

Less: Deductions

Cost of acquisition 1,24,87,200

Taxable Capital gain 12,800**Schedule 8****Bank interest**

Name of the Bank

Interest

Interest on SB a/c (80TTA)

Bank Interest 10,240

Schedule 9

Description	Unabsorbed Loss
Short Term Capital Loss	8,33,562

Schedule 10**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.**

	Insurance Premium	Medical expenses	Health check-up
<i>In respect of Self / Family</i>			
Others	15,000		
Total Deductible amount	15,000		

Schedule 11**TDS as per Form 16A**

<u>Deductor, TAN & Certificate No.</u>	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Mgi Infra Private Limited, TAN- DELM20391A	15,000	15,000	1,50,000

TDS from Salaries

<u>Employer & TAN</u>	TDS deducted	TDS claimed	Net Salary
Lotus Landmarks (india) Private Limited, TAN- PNEL05036D	82,282	82,282	

TDS as per Form 16B (194-IA)/ Form 16C (194-IB)

<u>Deductor, PAN, Certificate No. & Section</u>	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Nilesh Narwekar, PAN- ABJPN2731P, No.- XGMTUHL, Section.- 194-IA	91,234	91,234	91,23,400
Prashant Suresh Salunke, PAN- APQPS3428F, No.- XSGBBGM, Section.- 194-IA	1,00,000	1,00,000	1,00,00,000
Total	1,91,234	1,91,234	1,91,23,400
Grand Total	2,88,516	2,88,516	

Schedule 12**Self Assessment tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan SI.no.</u>	<u>Challan Amount</u>
State Bank of India - 0004329	18-Jul-2018	10843	3,080

Bank A/c: HDFC BANK LTD 00391000041234 IFSC: HDFC0000039

Date : 18-Jul-2018
Place : PUNE

(SATISH WAMAN GIRI)

Tax Payer Counterfoil

PAN **AEMPG3542H**

Received from : SATXXX XAMAN GIRI

Rs : **3080/-**

(in words) : Three Thousand And Eighty Rupees
Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2018-19**



Payment Status :

Success

SBI Ref No. : **IK00RJEFY4**

	BSR Code	Tender date	Challan No
CIN	0004329	180718	10843
Date of challan :	18-07-2018		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)