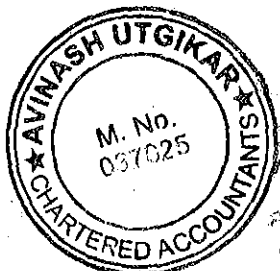


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SATISH WAMAN GIRI			AEMPG3542H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	FLAT NO-29 & 30	1 BLDG SWAPNASHILPA CO-OP HSG SOC				
	Road/Street/Post Office	Area/Locality			Status Individual	
	GANESH NAGAR	KOTHRUD				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
PUNE	MAHARASHTRA	411038	139(1)-On or before due date			
Assessing Officer Details (Ward/Circle) WARD 3(4), PUNE						
e-filing Acknowledgement Number 135794811310819						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1039479
	2	Total Deductions under Chapter-VI-A			2	68805
	3	Total Income			3	970670
	3a	Deemed Total Income under AMT/MAT			3a	970670
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	110899
	5	Interest and Fee Payable			5	3522
	6	Total tax, interest and Fee payable			6	114421
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	52168
			c	TCS	7c	0
			d	Self Assessment Tax	7d	62250
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	114418
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	51546	
		Others	51546			

Income Tax Return submitted electronically on 31-08-2019 18:46:24 from IP address 117.195.28.128 and verified bySATISH WAMAN GIRI having PAN AEMPG3542H on 31-08-2019 18:46:24 from IP address117.195.28.128 using Digital Signature Certificate (DSC)DSC details: 126172CN=Capricorn CA 2014,2.5.4.51=#131647352e56494b41532044454550204255494e44494e47,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***Notar*
TRUE COPY

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. : 2018-2019
 P.A.N. : AEMPG 3542 H
 D.O.B. : 30-Apr-1971
 Status : Individual

Resident

Aadhaar: 7318 1443 7302

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Employer-1: LOTUS LANDMARKS PVT LTD	1			
■ Income from House Property				
Self occupied property: BA 12, LOTUS COUNTY	2			
Gross annual value u/s 23(2)(a)			NIL	
Let-out properties				
Property-1: PUNE, Tenant - Cheesiano Foods India Private Limited	3			
Gross annual value			8,41,167	
Less: Municipal taxes			1,21,601	
Net annual value			7,19,566	
Less: Standard deduction u/s 24(a)			2,15,869	
Net Income from Property-1			5,03,697	
Income chargeable under the head "House Property"				5,03,697
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	4		3,16,972	
Income chargeable under the head "Business and Profession"				3,16,972
■ Income from other sources				
Interest income	5		2,18,810	
Income chargeable under the head "other sources"				2,18,810
Less - Brought forward losses set off	9			0
■ Gross Total Income				10,39,479
Deductions under Chapter VI-A				
80GG - Rent paid	6		60,000	
80TTA: Interest on Saving a/c			8,805	68,805
■ Total Income				9,70,674
Total income rounded off u/s 288A				9,70,670
Tax on total income				1,06,634
Add: Cess				4,265
Tax with cess				1,10,899
Net Tax				1,10,899
TDS	7		52,168	
Total prepaid taxes				52,168

Balance Tax		58,731
Interest u/s 234B	2,935	
Interest u/s 234C	587	3,522
Net tax payable		62,253
Self-assessment tax paid	8	62,250
■ Balance tax payable		0

Schedule 1**Employer Details**

Name: LOTUS LANDMARKS PVT LTD

Address: 601 LOTUS RESIDENCY, KOTHRUD, PUNE - 411038, Maharashtra

Nature of Employment: Others

Schedule 2**Details of the property**

BA 12, LOTUS COUNTY, BELGAVI, BELGAVI-590001, Karnataka

Owner Self

Assessee's share in the property (%) 100

Schedule 3**Details of property - for filling ITR**

PUNE, PUNE-411007, Maharashtra

<u>Name</u>	<u>PAN of Tenant</u>	<u>TAN of Tenant</u>	<u>Section</u>
Cheesiano Foods India Private Limited		PNEC12860B	194-I (Form 16A)
Knave Services Llp		MUMK27161B	194-I (Form 16A)
Owner	Self		
Assessee's share in the property (%)	100		

Schedule 4**Presumptive Profits-u/s 44AD**

	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
Gross receipts	14,62,148	21.68	3,16,972

Schedule 5**Interest income (other than NSC/KVP interest)**

Name of the Bank Interest

Interest on Time Deposits

Deposit 2,10,005

Interest on Savings a/c (80TTA)

Bank Interest	8,805
Interest	

Deductible expensesExpenses deductible from Interest on Savings a/cOther expenses

Taxable Interest	2,18,810
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Schedule 6**80GG-Deduction for rent paid**

Actual rent paid	4,44,444	
Total Income for deduction u/s 80GG	10,30,674	
Rent paid in excess of 10% of total income		3,41,377
25% of total income		2,57,669
Limit specified		60,000
Total deduction		60,000

Schedule 7*TDS as per Form 16A*Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Cheesiano Foods India Private Limited, TAN- PNEC12860B	35,148	35,148	2,45,000
Knay Services Llp, TAN- MUMK27161B	10,000	10,000	1,00,000
Max Life Insurance Company Limited, TAN- DELM06052E	7,020	7,020	7,01,954
Total	52,168	52,168	10,46,954

Schedule 8**Self Assessment tax paid**

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount paid
HDFC Bank - 0510080	31-Aug-2019	32235	62,250

Income with full exemption

Income	Section	Amount
Profit on sale of agricultural land	Other	51,546
Total exempt income		51,546

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

Date : 31-Aug-2019

Place : PUNE

(SATISH WAMAN GIRI)

Schedule 9

Brought forward losses set off

Brought forward losses Asst. Year -->	1 2018-19	2 2017-18	3 2016-17	4 2015-16	5 2014-15	6 2013-14	7 2012-13	8 2011-12	>8 Total loss B/F
Date on which return filed	18-Jul-2018				01-Aug-2014				
Long term capital loss					3,72,165				3,72,165
Short term capital loss	8,33,562								8,33,562
Losses set off and C/F	Property	Speculative business	Specified business	Ordinary business	LTCG	STCG	Other sources	Total loss set off	Unabsorbed B/F loss - C/F
Long term capital loss								0	3,72,165
Short term capital loss								0	8,33,562
Total								0	12,05,727

[Signature]



We understand your world

Taxpayer's Counterfoil

Name of the Assessee

SATXXX XAMAN GIRI

Complete Address

FLAT NO-29 & 30

I BLDG SWAPNASHILPA CO-OP GANESH NAGARKOTHRUD

PUNE MAHARASHTRA 411038

PAN

A E M P G 3 5 4 2 H

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	62,250.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	62,250.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510080
Date of Receipt 31/08/2019
Challan Serial No 32235
Assessment Year 2019-20
Bank Reference 32235
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR SIXTY TWO THOUSAND TWO HUNDRED FIFTY ONLY

CIN

051008031081932235

Debit Account No.

04272560004796

Payment Realization Date

31/08/2019 18:26:18

Please Save a copy of this Acknowledgement Receipt for your future reference.