


**INCOME TAX RETURN  
&  
FINANCIAL STATEMENTS  
of**

**SHREYASH ANANDRAO PATIL**

*Address-VTC, Kuruli  
Sonage,Kagal  
Kolhapur - 416235*

**PAN – FKCPP 5428 N**

**Financial Year – 2024-2025  
Assessment Year – 2025-2026**

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	FKCPP5428N			
Name	SHREYASH ANANDRAO PATIL			
Address	VTC, KURUKALI, SONAGE, Kagal, KOLHAPUR, Kolhapur, 19-Maharashtra, 91-INDIA, 416235			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	171980340200625	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	6,20,090	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	29	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 30	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
Income Tax Return electronically transmitted on <u>20-Jun-2025 16:21:54</u> from IP address <u>223.233.86.97</u> and verified by <u>SHREYASH ANANDRAO PATIL</u> having PAN <u>FKCPP5428N</u> on <u>20-Jun-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EW6KXLCKUI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 FKCPP5428N011719803402006255fb4afef7394c1d0d9069a93599b4539ce7f43d8			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				

**Name** : SHREYASH ANANDRAO PATIL  
**Father's Name** : ANANDRAO PATIL  
**Address** : VTC  
 KURUKALI  
 SONAGE  
 Kagal, KOLHAPUR - 416 235

**Previous Year** : 2024-2025  
**PAN** : FKCPP 5428 N  
**Aadhaar No.** : 3889 0595 5568  
**Date of Birth** : 04-Apr-2002  
**Status** : Individual  
 Resident  
 Tax u/s 115BAC

## Statement of Income

Sch.No Rs. Rs. Rs.

n **Income from Salaries**

Salaries, allowances and perquisites	1	6,92,161		
Standard deduction u/s 16(ia)			75,000	
<i>Income chargeable under the head "Salaries"</i>				6,17,161

n **Income from other sources**

Interest income	2	19		
Income received from VDA	3	2,907		
<i>Income chargeable under the head "other sources"</i>				2,926

n **Total Income**

				6,20,087
Total income rounded off u/s 288A				6,20,090
<i>Tax on total income</i>				16,005
Rebate u/s 87A				16,005
Tax after rebate				0
TDS / TCS	4			29
<b>Refund Due</b>				30

**Schedule 1**

<u>Salary Income</u>	Received	Exempt	Taxable
Basic Salary	6,92,161		6,92,161
<u>Summary of Salary</u>	Gross	Exempt	Taxable
Salary income	6,92,161		6,92,161
<i>Total</i>	6,92,161		6,92,161

**Schedule 2****Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	Interest
<u>Interest on Savings a/c</u>	
Canara Bank	19

**Schedule 3****Income: Income received from VDA**

<u>Income details</u>	<u>Amount</u>
Income received from VDA	2,907
<i>Taxable income</i>	<u>2,907</u>

**Schedule 4***TDS as per Form 16A***Deductor, TAN & Section**

	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Bitcipher Labs Llp, TAN- BLRB16129B, Section- 194A	2	2	238
Neblio Technologies Private Limited, TAN- MUMN25146C, Section- 194A	27	27	2,669
<i>Total</i>	<u>29</u>	<u>29</u>	<u>2,907</u>

**Bank A/cs****Bank Accounts in India****Bank Name and Account No.**

CANARA BANK - 110153217336

<u>IFS Code</u>	<u>Type of Account</u>	<u>For refund?</u>
CNRB0001906	Savings	Yes

Date : 20-Jun-2025

Place : KOLHAPUR

(SHREYASH ANANDRAO PATIL)