

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		
	JANARDAN SHANKAR GHULE				AAKPG9278N		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-1	
	A-703,		NEW SHREE KRIPA CHS LTD				
	Road/Street/Post Office		Area/Locality				
	J P ROAD, SPORTS COMPLEX		ANDHERI WEST		Status Individual		
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	MUMBAI		MAHARASHTRA	400053	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 34(1)(5), MUMBAI						
	e-filing Acknowledgement Number 972821510300819						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	779555
	2	Total Deductions under Chapter-VI-A				2	4690
	3	Total Income				3	774870
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	67572
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	67572
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	25300	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	42280	
			e			Total Taxes Paid (7a+7b+7c +7d)	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	10	
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 30-08-2019 11:48:38 from IP address 103.239.168.122 and verified by

JANARDAN SHANKAR GHULE having PAN AAKPG9278N on 30-08-2019 11:57:27 from IP address

103.239.168.122 using Electronic Verification Code PGKT7MJYZI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JANARDAN SHANKAR GHULE

Address: A-703, New Shree Kripa CHS Ltd, J P Road, Sports Complex, Mumbai
Maharashtra - 400053

Financial Year	: 2018 - 2019	PAN No	: AAKPG9278N
Assessment Year	: 2019 - 2020	Date Of Birth	: 3rd Sep 1950
Residential Status	: Resident	IT Ward No	: Ward 34(1)(5), Mumbai
Aadhar Number	: 5878-2810-5432		

Computation of Total Income Under Income Tax Act 1961

INCOME FROM SALARY

GLOBAL MERCANTILE PRIVATE LIMITED

Salary as per provisions contained in sec 17(1) (As per Form No. 16 enclosed)	5,56,353	
Value of Perquisites u/s 17 (2) wherever applicable	-	
Profits in lieu of salary under section 17(3) wherever appli.	-	
Total	5,56,353	
Less: Income exempt u/s 10 (As per Form No. 16 enclosed)	-	
	5,56,353	
Less: Deduction U/s 16		
Profession Tax	2,500	
Standard Deduction	40,000	5,13,853

INCOME FROM OTHER SOURCES

Uncommuted Pension Income	2,61,012	
<u>Interest On Saving Deposit</u>		
Apna Sahakari Bank Ltd A/c No - 14155	155	
Bank of India A/c No - 06514	1,432	
Bank of India A/c No - 00517	127	
ICICI Bank A/c No - 01377	2,976	4,690
		2,65,702

GROSS TOTAL INCOME	7,79,555
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LESS: DEDUCTION UNDER CHAPTER VI-A

Deduction Under Section 80TTB

Interest On Saving Deposit		4,690
TOTAL INCOME	ROUNDED OFF U/S 288A	7,74,870

JANARDAN SHANKAR GHULE
Computation of Total Tax Liability Under Income Tax Act 1961

Tax on Total Income At Normal Rate		64,974
Tax on Total Income At Special Rate		-
		<u>64,974</u>
Less: Rebate U/s 87A		-
		<u>64,974</u>
Add: Educaion Cess And Higher Education Cess @ 4%		2,599
TAX ON TOTAL INCOME		<u>67,573</u>
<u>Less: Tax Deducted At Sources (As Per Form 26AS)</u>		
Global Mercantile Private Limited		<u>25,300</u>
Balance Tax Payable		42,273
<u>Add: Interest Payable</u>		
Interest U/s 234A	-	
Interest U/s 234B	-	
Interest U/s 234C	-	-
Total Tax And Interest Payable		<u>42,273</u>
<u>Less: Tax Paid</u>		
Adavnce Tax	-	
Self Assessment Tax	42,280	42,280
		<u>42,280</u>
TOTAL TAX PAYABLE / (REFUNDABEL)	ROUNDED OFF U/S 288B	<u><u>(10)</u></u>