

A.Y. 2022-23

Name : Shaji Thandassery Augustine	Previous Year : 2021-22
Father's Name : Augustine Thandassery Augustine	PAN : CKDPA0045A
Address : Thandassery House	Adhaar : 819743762127
Address : Chittoor	Status : Individual
: Ernakulam	DOB : 30-Aug-1967
Kerala - 682027	Account : 37100317932
Resident	IFSC : SBIN0014583


Statement of Income

	Rs.	Rs.	Rs.
<u>Income from House Property</u>			
Gross Rental Income		86,400.00	
Less standard deduction		<u>(25,920.00)</u>	
<i>Income chargeable under the head "House Property"</i>			60,480.00
<u>Income from Business and Profession</u>			
Welding Workshop			
Gross receipts		543,210.00	
Income declared under section 44AD		<u>385,734.00</u>	
<i>Income chargeable under the head "Business and Profession"</i>			385,734.00
<u>Income from other sources</u>			
Interest from savings bank		421.00	
Interest from Desposits		<u>24,000.00</u>	
<i>Income chargeable under the head "other sources"</i>			<u>24,421.00</u>
Gross Total Income			470,635.00
<i>Deductions under Chapter VI-A</i>			
<i>Investment u/s 80C, CCC, CCD</i>			
<i>Deduction subject to ceiling u/s 80CCE</i>			
Total Income			<u>470,635.00</u>
Total income rounded off u/s 288A			<u>470,640.00</u>
Net Tax			-
TDS			
Sel Assessment Tax			
Total prepaid taxes			
Balance Tax			
Tax paid under section 140B			1,000.00
Interest u/s 234C			
Balance tax payable/(Refund)			<u>1,000.00</u>

Date :

Place :

[Shaji Thandassery Augustine]

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			2022-23
PAN	CKDPA0045A		
Name	SHAJI THANDASSERY AUGUSTINE		
Address	Thandassery House , SOUTH CHITTOOR , Chittoor-ekm S.O , Cheranallur , ERNAKULAM , 16-Kerala , 91-INDIA , 682027		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	214572610140524
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,70,640
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>14-May-2024 12:03:09</u> from IP address <u>223.185.203.239</u> and verified by <u>HAJI THANDASSERY AUGUSTIN</u> having PAN <u>CKDPA0045A</u> on <u>14-May-2024</u> using <u>TYRD778N1I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated			
Barcode/QR code	CKDPA0045A04214572610140524686f4bb56c7fdc6943cb20b3778563919f42c6af		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

A.Y. 2023-24

Name : Shaji Thandassery Augustine Previous Year : 2022-23
Father's Name : Augustine Thandassery Augustine PAN : CKDPA0045A
Address : Thandassery House Adhaar : 819743762127
Address : Chittoor Status : Individual
: Ernakulam DOB : 30-Aug-1967
Kerala - 682027 Account : 37100317932
Resident IFSC : SBIN0014583


Statement of Income

	Rs.	Rs.	Rs.
<u>Income from House Property</u>			
Gross Rental Income		88,000.00	
Less standard deduction		(26,400.00)	
<i>Income chargeable under the head "House Property"</i>			61,600.00
<u>Income from Business and Profession</u>			
Welding Workshop			
Gross receipts		568,990.00	
Income declared under section 44AD		397,600.00	
<i>Income chargeable under the head "Business and Profession"</i>			397,600.00
<u>Income from other sources</u>			
Interest from savings bank		305.00	
Interest from Desposits		24,200.00	
<i>Income chargeable under the head "other sources"</i>			24,505.00
Gross Total Income			483,705.00
<i>Deductions under Chapter VI-A</i>			
<i>Investment u/s 80C, CCC, CCD</i>			
<i>Deduction subject to ceiling u/s 80CCE</i>			
Total Income			483,705.00
Total income rounded off u/s 288A			483,710.00
Net Tax			-
TDS			
Sel Assessment Tax			
Total prepaid taxes			
Balance Tax			
Tax paid under section 140B			1,000.00
Interest u/s 234C			
Balance tax payable/(Refund)			1,000.00

Date :

Place :

[Shaji Thandassery Augustine]

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]			
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	CKDPA0045A		
Name	SHAJI THANDASSERY AUGUSTINE		
Address	Thandassery House, SOUTH CHITTOOR, Chittoor-ekm S.O, Cheranallur , ERNAKULAM , 16-Kerala, 91- INDIA, 682027		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)	e-Filing Acknowledgement Number	214579560140524
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,83,710
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>14-May-2024 12:09:17</u> from IP address <u>223.185.203.239</u> and verified by <u>SHAJI THANDASSERY AUGUSTINE</u> having PAN <u>CKDPA0045A</u> on <u>14-May-2024</u> using <u>TYRD7T26UI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CKDPA0045A0421457956014052428f9e2841d7197d9956a431fdec0a8fecf9d17bc		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

A.Y. 2024-25

Name : Shaji Thandassery Augustine

Previous Year : 2023-24

Father's Name : Augustine Thandassery Augustine

PAN : CKDPA0045A

Address : Thandassery House

Adhaar : 819743762127

Address : Chittoor

Status : Individual

: Ernakulam

DOB : 30-Aug-1967

Kerala - 682027

Account : 37100317932

Resident

IFSC : SBIN0014583


Statement of Income

	Rs.	Rs.	Rs.
<u>Income from House Property</u>			
Gross Rental Income		90,000.00	
Less standard deduction		(27,000.00)	
<i>Income chargeable under the head "House Property"</i>			63,000.00
<u>Income from Business and Profession</u>			
Welding Workshop			
Gross receipts		605,000.00	
Income declared under section 44AD		402,550.00	
<i>Income chargeable under the head "Business and Profession"</i>			402,550.00
<u>Income from other sources</u>			
Interest from savings bank		511.00	
Interest from Desposits		24,600.00	
<i>Income chargeable under the head "other sources"</i>			25,111.00
Gross Total Income			490,661.00
<i>Deductions under Chapter VI-A</i>			
<i>Investment u/s 80C, CCC, CCD</i>			
<i>Deduction subject to ceiling u/s 80CCE</i>			
Total Income			490,661.00
Total income rounded off u/s 288A			490,660.00
Net Tax			-
TDS			
Sel Assessment Tax			
Total prepaid taxes			
Balance Tax			
Tax paid under section 140B			
Interest u/s 234C			
Balance tax payable/(Refund)			-

Date :

Place :

[Shaji Thandassery Augustine]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	CKDPA0045A		
Name	SHAJI THANDASSERY AUGUSTINE		
Address	Thandassery House, SOUTH CHITTOOR, Chittoor-ekm S.O, Cheranallur , ERNAKULAM , 16-Kerala, 91- INDIA, 682027		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	214583690140524
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,90,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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
Income Tax Return electronically transmitted on <u>14-May-2024 12:13:39</u> from IP address <u>223.185.203.239</u> and verified by <u>SHAJI THANDASSERY AUGUSTINE</u> having PAN <u>CKDPA0045A</u> o n <u>14-May-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TYRD7T28EI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CKDPA0045A042145836901405247795227c081b7b37c6b9dfb3c4a01ce9027a0f41		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			