


Acknowledgement Number:854413910180722

Date of filing:18-07-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[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)			
PAN	AAAPU6482E		
Name	CHARMAINE UDWADIA		
Address	E 1702 , Marine Enclave , Jankalyan Nagar, Kharodi , Malad West , Mumbai , 19-Maharashtra , 91-India , 400095		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	854413910180722
Current Year business loss, if any		1	0
Total Income			4297650
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	1145867
Interest and Fee Payable		5	2520
Total tax, interest and Fee payable		6	1148387
Taxes Paid		7	1148391
(+/-) Tax Payable /(-) Refundable (6-7)		8	0
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 submitted electronically on 18-07-2022 13:44:05 from IP address 122.170.3.68 and verified by CHARMAINE UDWADIA having PAN AAAPU6482E on 18-07-2022 13:44:01 using paper ITR-Verification Form /Electronic Verification Code XUQ78VAT4I generated through Aadhaar OTP mode			
System Generated			
Barcode/QR Code		AAAPU6482E01854413910180722EEC02EADDB67B049B3885AC8909A5B97F0FCF954	
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

A.Y. 2022-2023

Name : Charmaine Udwadia
 Father's Name :
 Address : E 1702
 Marine Enclave
 Jankalyan Nagar, Kharodi
 Malad West, Mumbai - 400 095

P. Y. : 2021-2022
 P.A.N. : AAAPU 6482 E
 D.O.B. : 27-Aug-1967
 Status : Individual

Aadhaar: 4747 1411 5466

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from Salaries				
Salary: as per Form 16 / Certificate	1	43,76,246		
Total salary			43,76,246	
Standard deduction u/s 16(ia)		50,000		
Less: Tax on employment u/s 16(iii)		2,500	52,500	
<i>Income chargeable under the head "Salaries"</i>				43,23,746
Income from House Property				
<i>Self occupied properties</i>				
Property-1: E 1702, Marine Enclave	2		NIL	
Gross annual value u/s 23(2)(a)			6,821	
Less: Interest on borrowed capital u/s 24(b)	3		-6,821	
<i>Income from self occupied properties</i>				-6,821
<i>Income chargeable under the head "House Property"</i>				-6,821
Income from other sources				
Interest income	4		1,65,493	
Dividends	5		228	
<i>Income chargeable under the head "other sources"</i>				1,65,721
				44,82,646
Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	6		25,000	
80TTA: Interest on Saving a/c			10,000	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	7	40,025		
PPF contribution		1,50,000		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	1,85,000
Total Income				42,97,646
Total income rounded off u/s 288A				42,97,650
Tax on total income				11,01,795
Add: Cess				44,072
Tax with cess				11,45,867

Charmaine Udawadia		2	Asst year: 2022-2023
			11,45,867
Net Tax			
TDS	8	11,17,891	11,17,891
Total prepaid taxes			27,976
Balance Tax		1,116	
Interest u/s 234B		1,404	2,520
Interest u/s 234C			30,496
Net tax payable			30,500
Self-assessment tax paid	9		0

■ Balance tax payable

Schedule 1

Salary as per Form 16

Salary details

Salary u/s 17(1)

43,75,052

1,194

43,76,246

Perquisites u/s 17(2) - Taxable value

Exemptions

43,76,246

Net salary

Schedule 2

Details of the property

E 1702, Marine Enclave, Jankalyan Nagar, Kharodi, MALAD (WEST)-400095, Maharashtra

Details of Owner

Owner

Self

Assessee's share in the property (%)

50

Details of Co-owners (excluding assessee)

Name

PAN / Aadhaar No.

% Share in Property

Ronnie Udawadia

AAEPU6871H

50

Schedule 3

Interest on Borrowed Capital

Particulars

Amount

INTEREST ON HOUSE PROPERTY

6,821

Total

6,821

Schedule 4

Interest income (other than NSC/KVP interest)

Name of the Bank

Interest

Interest on Time Deposits

Axis Bank

1,28,008

Janakalyan Sahakari Bank Ltd

4,413

Total	<u>1,32,421</u>
<u>Interest on Savings a/c (BOTTA)</u>	
Axis Bank	21,898
Union Bank of India	11,174
Total	<u>33,072</u>
Taxable Interest	<u>1,65,493</u>

Schedule 5**Dividends taxable at Normal rate**

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
ICICI PRUDENTIAL MUTUAL FUND	228	
Total Dividends	<u>228</u>	

Schedule 6**80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

<u>In respect of Parents</u>	<u>Insurance Premium</u>	<u>Medical expenses</u>	<u>Health check-up</u>
<u>In respect of Self / Family</u>			
Others	37,738		
Total	<u>37,738</u>		
Total Deductible amount	<u>25,000</u>		

Schedule 7**Life insurance premium**

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
LIFE INSURANCE CORPORATION OF INDIA	6,005	894977831
LIFE INSURANCE CORPORATION OF INDIA	6,005	894977832
LIFE INSURANCE CORPORATION OF INDIA	6,005	894977833
LIFE INSURANCE CORPORATION OF INDIA	6,005	894977830
LIFE INSURANCE CORPORATION OF INDIA	6,005	894977829
LIFE INSURANCE CORPORATION OF INDIA	10,000	904402576
Total Premium	<u>40,025</u>	

Schedule 8**TDS as per Form 16A**

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Axis Bank Limited, TAN- MUMU05151G	12,801	12,801	1,28,008

TDS from Salaries

Charmaine Udwardia

4

Asst year: 2022-2023

<u>Employer & TAN</u>	<u>TDS deducted</u>	<u>TDS claimed</u>	<u>Gross Salary</u>
Axis Bank Limited, TAN- MUMU01693G	11,05,090	11,05,090	43,76,246
Grand Total	<u>11,17,891</u>	<u>11,17,891</u>	

Schedule 9

Self Assessment tax paid

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
Central Bank of India - 0280618	15-Jul-2022	00001	30,500

Bank A/c: Axis bank 230010100101479 IFSC: UTIB0000230

Date : 18-Jul-2022
Place : Mumbai

(CHARMAINE UDWARDIA)



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAAPU6482E	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	CHARMAINE RONNIE UDWADIA						
Address of Assessee	1702 E WING, MARINA ENCLAVE, JANKALYAN NAGAR, KHARODI MALAD WEST, MUMBAI, MAHARASHTRA, 400095						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
1	AXIS BANK LIMITED					MUMU01693G	4375026.00	1105090.00	1105090.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ^a	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**}	TDS Deposited	
1	192	25-Mar-2022	F	29-May-2022	-	316646.00	77492.00	77492.00	
2	192	25-Feb-2022	F	29-May-2022	-	316670.00	77452.00	77452.00	
3	192	28-Jan-2022	F	29-May-2022	-	316671.00	77432.00	77432.00	
4	192	30-Dec-2021	F	28-Jan-2022	-	316671.00	77429.00	77429.00	
5	192	29-Nov-2021	F	28-Jan-2022	-	316671.00	77409.00	77409.00	
6	192	29-Oct-2021	F	28-Jan-2022	-	316671.00	77403.00	77403.00	
7	192	29-Sep-2021	F	25-Oct-2021	-	326886.00	77383.00	77383.00	
8	192	30-Aug-2021	F	25-Oct-2021	-	306456.00	76916.00	76916.00	
9	192	30-Jul-2021	F	25-Oct-2021	-	316671.00	77311.00	77311.00	
10	192	29-Jun-2021	F	27-Jul-2021	-	316673.00	77292.00	77292.00	
11	192	28-May-2021	F	27-Jul-2021	-	316670.00	76083.00	76083.00	
12	192	30-Apr-2021	F	27-Jul-2021	-	891670.00	255488.00	255488.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
2	AXIS BANK LIMITED					MUMU05151G	128008.00	12801.00	12801.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ^a	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**}	TDS Deposited	
1	194A	31-Mar-2022	F	23-May-2022	-	33406.00	3340.00	3340.00	
2	194A	31-Dec-2021	F	05-Feb-2022	-	33107.00	3311.00	3311.00	
3	194A	31-Dec-2021	F	05-Feb-2022	-	33107.00	3311.00	3311.00	
4	194A	31-Dec-2021	F	05-Feb-2022	G	-33107.00	-3311.00	-3311.00	
5	194A	30-Sep-2021	F	04-Nov-2021	-	32462.00	3246.00	3246.00	
6	194A	30-Sep-2021	F	04-Nov-2021	-	32462.00	3246.00	3246.00	
7	194A	30-Sep-2021	F	04-Nov-2021	G	-32462.00	-3246.00	-3246.00	
8	194A	30-Sep-2021	F	04-Nov-2021	-	32462.00	3246.00	3246.00	
9	194A	30-Sep-2021	F	04-Nov-2021	G	-32462.00	-3246.00	-3246.00	
10	194A	30-Jun-2021	F	10-Aug-2021	-	29033.00	2904.00	2904.00	
11	194A	30-Jun-2021	F	10-Aug-2021	-	29033.00	2904.00	2904.00	
12	194A	30-Jun-2021	F	10-Aug-2021	G	-29033.00	-2904.00	-2904.00	
13	194A	30-Jun-2021	F	10-Aug-2021	-	29033.00	2904.00	2904.00	
14	194A	30-Jun-2021	F	10-Aug-2021	G	-29033.00	-2904.00	-2904.00	

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{**}	TDS Deposited	

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Tear Off

प्रधिकृत हस्ताक्षर / Authorised Signatories

Taxpayers counterfoil (To be filled up by tax payer)

SPACE FOR BANK SEAL

PAN

AAAPU 6482 E

Received from

CHARMAINE UDWADIA

(Name)

For Rs.

30 500

Rs. (in words)

THIRTY THOUSAND FIVE HUNDRED ONLY

Drawn on

394938 dt 15th 7. Central Bank of India

(Name of the Bank and Branch) Malad (West) branch

On account of Income Tax on

OTHER THAN COMPANIES

Type of payment

SELF ASSESSMENT TAX

For the Assessment Year

2022-2023

सेंट्रल बँक ऑफ इंडिया, मालाड (प.प.) शाखा.
 CENTRAL BANK OF INDIA, MALAD BR.,
 आर.कोड/BSR Code 0280618
 क्र. / Serial No. 000001
 CIN

CHEQUE
 TENDER
 CASH REC'D.
 DATE

₹ 5 JUL 2022

₹ Amt. Rs. 30500/-

चेक जमा दिनांक /
 Cheque Credited Date.

प्रधिकृत हस्ताक्षर / Authorised Signatories