

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

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 : 468144150080921

| Sl. No. | Description | Amount |
|---------|---|--------------------|
| 1 | Current Year business loss, if any | ₹ 0 |
| | Total Income | ₹ 35,59,690 |
| 2 | Book Profit under MAT, where applicable | ₹ 0 |
| 3 | Adjusted Total Income under AMT, where applicable | ₹ 0 |
| 4 | Net tax payable | ₹ 9,15,623 |
| 5 | Interest and Fee Payable | ₹ 4,737 |
| 6 | Total tax, interest and Fee payable | ₹ 9,20,360 |
| 7 | Taxes Paid | ₹ 9,20,363 |
| 8 | (+)Tax Payable /(-)Refundable (6-7) | ₹ 0 |
| 9 | Dividend Tax Payable | ₹ 0 |
| 10 | Interest Payable | ₹ 0 |
| 11 | Total Dividend tax and interest payable | ₹ 0 |
| 12 | Taxes Paid | ₹ 0 |
| 13 | (+)Tax Payable /(-)Refundable (11-12) | ₹ 0 |
| 14 | Accreted Income as per section 115TD | ₹ 0 |
| 15 | Additional Tax payable u/s 115TD | ₹ 0 |
| 16 | Interest payable u/s 115TE | ₹ 0 |
| 17 | Additional Tax and interest payable | ₹ 0 |
| 18 | Tax and interest paid | ₹ 0 |
| 19 | (+)Tax Payable /(-)Refundable (17-18) | ₹ 0 |

Income Tax Return submitted electronically on 08-09-2021 16:05:10 from IP address 10.1.254.35 and verified by CHARMAINE UDWADIA having PAN AAAPU6482E on 08-09-2021 16:05:07 using paper ITR-Verification Form /Electronic Verification Code CBGXGXL6S1 generated through Digital mode

System Generated

Barcode/QR Code



AAAPU6482E014681441500809211320061288375B49E703D73104A44C7B3E74A095

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : Charmaine Udawadia
 Father's Name :
 Address : A-303,
 Jhanavi Apartments Chs Ltd,
 Near St. Judes High School
 Kharodi No.1, Malad (West),, Mumbai - 400 095

P. Y. : 2020-2021
 P.A.N. : AAAPU 6482 E
 D.O.B. : 27-Aug-1967
 Status : Individual

Resident

Statement of Income

| | Sch.No | Rs. | Rs. | Rs. |
|---|--------|-----------|-----------|-----------|
| Income from Salaries | | | | |
| Salary: as per Form 16 / Certificate | 1 | 36,60,951 | | |
| Total salary | | | 36,60,951 | |
| Standard deduction u/s 16(ia) | | | 50,000 | |
| Income chargeable under the head "Salaries" | | | | 36,10,951 |
| Income from House Property | | | | |
| <i>Self occupied properties</i> | | | | |
| Property-1: A-303, JHANA VI APARTMENTS CHS LTD | 2 | | | |
| Gross annual value u/s 23(2)(a) | | | NIL | |
| Income chargeable under the head "House Property" | | | | 0 |
| Income from other sources | | | | |
| Interest income | 3 | | 1,45,707 | |
| Income chargeable under the head "other sources" | | | | 1,45,707 |
| Gross Total Income | | | | |
| | | | | 37,56,658 |
| <i>Deductions under Chapter VI-A</i> | | | | |
| 80TTA: Interest on Saving a/c | | | 10,000 | |
| <i>Investment u/s 80C, CCC, CCD</i> | | | | |
| Life insurance premium | 4 | 40,025 | | |
| PPF contribution | | 1,50,000 | | |
| Deduction subject to ceiling u/s 80CCE | | | 1,50,000 | 1,60,000 |
| Total Income | | | | |
| | | | | 35,96,658 |
| Total income rounded off u/s 288A | | | | 35,96,660 |
| Tax on total income | | | | 8,91,498 |
| Add: Cess | | | | 35,660 |
| Tax with cess | | | | 9,27,158 |
| Net Tax | | | | 9,27,158 |
| TDS | 5 | | 8,72,713 | |
| Total prepaid taxes | | | | 8,72,713 |
| Balance Tax | | | | 54,445 |
| Interest u/s 234B | | | 3,264 | |

Interest u/s 234C

2,746 6,010

■ Balance tax payable

60,460

Schedule 1**Salary as per Form 16**Salary details

Salary u/s 17(1)

36,58,564

Perquisites u/s 17(2) - Taxable value

2,387

36,60,951

Exemptions

Net salary

36,60,951

Schedule 2Details of the property

A-303, JHANA VI APARTMENTS CHS LTD, MARVE ROAD,
NEAR ST. JUDGES HIGH SCHOOL, MALAD
(WEST)-400095, Maharashtra

Details of Owner

Owner

Self

Assessee's share in the property (%)

100

Schedule 3**Interest income (other than NSC/KVP interest)**Name of the Bank

Interest

Interest on Time Deposits

Axis Bank

83,526

Interest on Savings a/c (80TTA)

Axis Bank

53,889

Union Bank of India

8,292

Total

62,181

Taxable Interest

1,45,707

Schedule 4**Life insurance premium**Name of InsurerAmountPolicy no. (for
reference)

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

40,025

Schedule 5

TDS as per Form 16A

Deductor, TAN

| <u>TDS deducted</u> | <u>TDS claimed in current year</u> | <u>Gross receipt offered</u> |
|---------------------|------------------------------------|------------------------------|
| 3,493 | 3,493 | 46,562 |

Axis Bank Limited, TAN- MUMU05151G

TDS from Salaries

Employer & TAN

| <u>TDS deducted</u> | <u>TDS claimed</u> | <u>Gross Salary</u> |
|---------------------|--------------------|---------------------|
| 8,69,220 | 8,69,220 | 36,57,422 |
| <u>8,72,713</u> | <u>8,72,713</u> | |

Axis Bank Limited, TAN- MUMU01693G

Grand Total

Bank A/c: .

Date : 01-Sep-2021
Place : Mumbai

(CHARMAINE UDWADIA)



TDS

Centralized Processing Cell

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 | 2020-21 | Assessment Year | 2021-22 |
| Name of Assessee | CHARMAINE RONNIE UDWADIA | | | | | | |
| Address of Assessee | 1702 E WING, MARINA ENCLAVE, JANKALYAN NAGAR, KIHARODI 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-rsdl.com / www.ataist.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 | 3657422.00 | 869220.00 | 869220.00 |
| Sr. No. | Section ¹ | Transaction Date | Status of Booking [*] | Date of Booking | Remarks ^{**} | Amount Paid / Credited | Tax Deducted ^{**} | TDS Deposited | |
| 1 | 192 | 25-Mar-2021 | F | 18-Jun-2021 | - | 279402.00 | 64243.00 | 64243.00 | |
| 2 | 192 | 25-Feb-2021 | F | 18-Jun-2021 | - | 278358.00 | 64263.00 | 64263.00 | |
| 3 | 192 | 29-Jan-2021 | F | 18-Jun-2021 | - | 279451.00 | 64433.00 | 64433.00 | |
| 4 | 192 | 30-Dec-2020 | F | 21-Jan-2021 | - | 279451.00 | 64433.00 | 64433.00 | |
| 5 | 192 | 27-Nov-2020 | F | 21-Jan-2021 | - | 279451.00 | 64433.00 | 64433.00 | |
| 6 | 192 | 27-Oct-2020 | F | 21-Jan-2021 | - | 279451.00 | 64433.00 | 64433.00 | |
| 7 | 192 | 29-Sep-2020 | F | 19-Oct-2020 | - | 266143.00 | 60281.00 | 60281.00 | |
| 8 | 192 | 29-Aug-2020 | F | 19-Oct-2020 | - | 266143.00 | 60281.00 | 60281.00 | |
| 9 | 192 | 30-Jul-2020 | F | 19-Oct-2020 | - | 266143.00 | 60353.00 | 60353.00 | |
| 10 | 192 | 29-Jun-2020 | F | 27-Jul-2020 | - | 266143.00 | 60353.00 | 60353.00 | |
| 11 | 192 | 30-May-2020 | F | 27-Jul-2020 | - | 266143.00 | 60353.00 | 60353.00 | |
| 12 | 192 | 30-Apr-2020 | F | 27-Jul-2020 | - | 651143.00 | 181361.00 | 181361.00 | |
| 2 | AXIS BANK LIMITED | | | | | MUMU05151G | 46562.00 | 3493.00 | 3493.00 |
| Sr. No. | Section ¹ | Transaction Date | Status of Booking [*] | Date of Booking | Remarks ^{**} | Amount Paid / Credited | Tax Deducted ^{**} | TDS Deposited | |
| 1 | 194A | 31-Mar-2021 | F | 16-May-2021 | - | 3011.00 | 226.00 | 226.00 | |
| 2 | 194A | 31-Mar-2021 | F | 16-May-2021 | - | 3011.00 | 226.00 | 226.00 | |
| 3 | 194A | 31-Mar-2021 | F | 16-May-2021 | G | -3011.00 | -226.00 | -226.00 | |
| 4 | 194A | 31-Mar-2021 | F | 16-May-2021 | - | 3011.00 | 226.00 | 226.00 | |
| 5 | 194A | 31-Mar-2021 | F | 16-May-2021 | G | -3011.00 | -226.00 | -226.00 | |
| 6 | 194A | 31-Mar-2021 | F | 16-May-2021 | - | 3011.00 | 226.00 | 226.00 | |
| 7 | 194A | 31-Mar-2021 | F | 16-May-2021 | G | -3011.00 | -226.00 | -226.00 | |
| 8 | 194A | 28-Feb-2021 | F | 16-May-2021 | - | 8235.00 | 618.00 | 618.00 | |
| 9 | 194A | 28-Feb-2021 | F | 16-May-2021 | - | 8235.00 | 618.00 | 618.00 | |
| 10 | 194A | 28-Feb-2021 | F | 16-May-2021 | G | -8235.00 | -618.00 | -618.00 | |
| 11 | 194A | 28-Feb-2021 | F | 16-May-2021 | - | 8235.00 | 618.00 | 618.00 | |
| 12 | 194A | 28-Feb-2021 | F | 16-May-2021 | G | -8235.00 | -618.00 | -618.00 | |
| 13 | 194A | 28-Feb-2021 | F | 16-May-2021 | - | 8235.00 | 618.00 | 618.00 | |
| 14 | 194A | 28-Feb-2021 | F | 16-May-2021 | G | -8235.00 | -618.00 | -618.00 | |
| 15 | 194A | 31-Dec-2020 | F | 02-Feb-2021 | - | 12118.00 | 909.00 | 909.00 | |
| 16 | 194A | 31-Dec-2020 | F | 02-Feb-2021 | - | 12118.00 | 909.00 | 909.00 | |
| 17 | 194A | 31-Dec-2020 | F | 02-Feb-2021 | G | -12118.00 | -909.00 | -909.00 | |
| 18 | 194A | 31-Dec-2020 | F | 02-Feb-2021 | - | 12118.00 | 909.00 | 909.00 | |
| 19 | 194A | 31-Dec-2020 | F | 02-Feb-2021 | G | -12118.00 | -909.00 | -909.00 | |
| 20 | 194A | 30-Sep-2020 | F | 10-Jan-2021 | - | 11768.00 | 882.00 | 882.00 | |
| 21 | 194A | 30-Sep-2020 | F | 10-Jan-2021 | - | 11768.00 | 882.00 | 882.00 | |
| 22 | 194A | 30-Sep-2020 | F | 10-Jan-2021 | G | -11768.00 | -882.00 | -882.00 | |
| 23 | 194A | 30-Sep-2020 | F | 10-Jan-2021 | - | 11768.00 | 882.00 | 882.00 | |

| Sr. No. | Section 1 | Transaction Date | Date of Booking | Remarks** | Amount Paid/Credited | Tax Deducted ** | TDS Deposited | |
|---------|-----------|------------------|-----------------|-------------|----------------------|-----------------|---------------|---------|
| 25 | 194A | 30-Sep-2020 | - | 10-Jan-2021 | G | -11768.00 | -882.00 | -882.00 |
| 26 | 194A | 30-Sep-2020 | - | 10-Jan-2021 | G | -11768.00 | 882.00 | 882.00 |
| 27 | 194A | 30-Sep-2020 | - | 10-Jan-2021 | G | -11768.00 | -882.00 | -882.00 |
| 28 | 194A | 30-Sep-2020 | - | 10-Jan-2021 | G | -11768.00 | 882.00 | 882.00 |
| 29 | 194A | 30-Jun-2020 | - | 05-Jan-2021 | - | 11430.00 | 858.00 | 858.00 |

PART A1 - Details of Tax Deducted at Source for 154 / 151H

| Sr. No. | Name of Deductor | TAN of Deductor | Total Amount Paid / Credited | Total Tax Deducted* | Total TDS Deposited |
|-------------------------|------------------|-----------------|------------------------------|---------------------|---------------------|
| No Transactions Present | | | | | |

PART A2 - Details of Tax Deducted at Source on Sale of Immoveable 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/Payer of resident contractors and professionals)

| Sr. No. | Acknowledgement Number | Name of Deductor | PAN of Deductor | Transaction Date | Total Transaction Amount | Total TDS Deposited*** |
|-------------------------|------------------------|------------------|-----------------|------------------|--------------------------|------------------------|
| No Transactions Present | | | | | | |

PART B - Details of Tax Collected at Source

| Sr. No. | Name of Collector | TAN of Collector | Total Amount Paid/ Debited | Total Tax Collected* | Total TCS Deposited |
|-------------------------|-------------------|------------------|----------------------------|----------------------|---------------------|
| No Transactions Present | | | | | |

PART C - Details of Tax Paid (other than TDS or TCS)

| Sr. No. | Major Head | Minor Head | Tax | Surcharge | Education Cess | Others | Total Tax | BSR Code | Date of Deposit | Challan Serial Number | Remarks** |
|-------------------------|------------|------------|-----|-----------|----------------|--------|-----------|----------|-----------------|-----------------------|-----------|
| No Transactions Present | | | | | | | | | | | |

Part D - Details of Paid Refund

| Sr. No. | Assessment Year | Mode | Refund Issued | Nature of Refund | Amount of Refund | Interest | Date of Payment | Remarks |
|-------------------------|-----------------|------|---------------|------------------|------------------|----------|-----------------|---------|
| No Transactions Present | | | | | | | | |

Part E - Details of SFT Transaction

| Sr. No. | Type Of Transaction | Name of SFT Filer | Transaction Date | Amount (Rs.) | Remarks** |
|-------------------------|---------------------|-------------------|------------------|--------------|-----------|
| No Transactions Present | | | | | |

Notes for SFT:-

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immoveable Property u/s 194IA/ TDS on Rent of Property u/s 194IB/ TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

| Acknowledgement Number | Name Of Deductee | PAN of Deductee | Transaction Date | Total Transaction Amount | Total TDS Deposited*** | Total Amount Deposited other than TDS |
|-------------------------|------------------|-----------------|------------------|--------------------------|------------------------|---------------------------------------|
| No Transactions Present | | | | | | |

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

| Sr. No. | Financial Year | Short Payment | Short Deduction | Interest on TDS Payments Default | Interest on TDS Deduction Default | Late Filing Fee u/s 234E | Interest u/s 220(2) | Total Default |
|-------------------------|----------------|---------------|-----------------|----------------------------------|-----------------------------------|--------------------------|---------------------|---------------|
| No Transactions Present | | | | | | | | |

***Notes:**

- Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Tear Off

Payers counterfoil (To be filled up by tax payer)

SPACE FOR BANK SEAL

PAN

AAAPU 6482 E

Received from

CHARMAINE UDWADIA

(Name)

CHEQUE NO:

For Rs.

47650

Rs. (in words)

FORTY-SEVEN THOUSAND SIX HUNDRED FIFTY ONLY

Drawn on

(Name of the Bank and Branch)

On account of Income Tax on

OTHER THAN COMPANIES

Type of payment

SELF ASSESSMENT TAX

For the Assessment Year

2021-2022

सेन्ट्रल बँक ऑफ इंडिया, मालाड शाखा.
 CENTRAL BANK OF INDIA, MALAD BR.,
 वि.एन.आर.कोड/BSR Code 0280618
 क्र.सं./Serial No. 0002
 CIN

राशि: रु./Amt. Rs. 47650/-
 चेक जमा दिनांक/
 Cheque Credited Date: CASH RECD
 प्राधिकृत हस्ताक्षर/Authorised Signatories

CHEQUE
 TENDER
 CASH RECD
 DATE

सेन्ट्रल बँक ऑफ इंडिया, मालाड शाखा.
 CENTRAL BANK OF INDIA, MALAD BR.,
 वि.एन.आर.कोड/BSR Code 0280618
 क्र.सं./Serial No.
 CIN

राशि: रु./Amt. Rs.
 चेक जमा दिनांक/
 Cheque Credited Date:
 प्राधिकृत हस्ताक्षर/Authorised Signatories