

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	AIRPB8144P		
Name	SIBEENA BENNY		
Address	FLAT H4, E-STREET , SIVAJI SAPPHIRE , JAWAHAR NAGAR , KOWDIAR P.O , THIRUVANANTHAPURAM , 16-Kerala , 91-India , 695003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	658900520301221

Taxable Income and Tax details			
	Current Year business loss, if any	1	16,14,076
	Total Income		0
	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	8,115
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,120
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2021 20:21:13 from IP address 10.1.36.239 and verified by SIBEENA BENNY having PAN AIRPB8144P on 06-01-2022 13:19:07 using Electronic Verification code XFW73HIUWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIRPB8144P03658900520301221CD070FC4F13F1A4CD236C403D30DE44CA2C678BB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SIBEENA BENNY
Father's Name : George
Address : FLAT H4, E-STREET
SIVAJI SAPPHERE,
JAWAHAR NAGAR,
KOWDIAR P.O, THIRUVANANTHAPURAM - 695 003

P. Y. : 2020-2021
P.A.N. : AIRPB 8144 P
D.O.B. : 28-May-1976
Status : Individual

Aadhaar: 2111 6541 7818

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ <u>Income from House Property</u>				
<i>Self occupied properties</i>				
<i>Property-1: H4, 4TH FLOOR, SIVAJI SAPPHERE</i>	1			
Gross annual value u/s 23(2)(a)			NIL	
<i>Income chargeable under the head "House Property"</i>				0
■ <u>Profits and gains of Business or Profession</u>				
<i>Business-1: " HOLIDAY SHOP"</i>				
Net Profit Before Tax as per P & L a/c			-16,15,340	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			1,57,776	
<i>Adjusted Profit of Business-1</i>			-14,57,564	
Total income of Business and Profession			-14,57,564	
Less: Depreciation as per IT Act	6		1,57,776	
<i>Income chargeable under the head "Business and Profession"</i>				-16,15,340
■ <u>Capital Gains</u>				
Long-term Capital gain from Auto-classification schedule			-1,63,287	
LTCG from securities	7		0	
■ <u>Income from other sources</u>				
Interest income	2		1,264	
<i>Income chargeable under the head "other sources"</i>				1,264
Total				-16,14,076
Unabsorbed Losses - C/F	3			17,77,363
■ <u>Gross Total Income</u>				
<i>Deductions under Chapter VI-A</i>				
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	4	1,53,005		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	0
■ <u>Total Income</u>				
<i>Tax on total income</i>				0
TDS	5		8,115	0

Total prepaid taxes	8,115
■ Refund Due	8,120

Schedule 1Details of the property

H44TH FLOOR, SIVAJI SAPHIRE, SECOND PHASE,
JAWAHARNAGAR, TRIVANDRUM-695003, Kerala

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

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

<u>Name of the Bank</u>	Interest
<u>Other Interest</u>	
Interest on Income Tax refund	1,264

Schedule 3Description

	<u>Unabsorbed Loss</u>
Ordinary Business Loss	14,56,300
Depreciation unabsorbed	1,57,776
Long term capital loss	1,63,287
<i>Total</i>	<u><u>17,77,363</u></u>

Schedule 4**Life insurance premium**

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
SIBEENA BENNY	5,937	774345763
SIBEENA BENNY	87,934	786083065
SIBEENA BENNY	29,812	786241285
FIONA ANN BENNY	29,322	784822569
<i>Total Premium</i>	<u><u>1,53,005</u></u>	

Schedule 5TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Bajaj Allianz General Insurance Company Limited, TAN- PNEB02239G	6,020	6,020	80,250
Interglobe Aviation Limited, TAN- DELI05040A	418	418	11,139
S P Grand Days, TAN- TVDS04142F	1,533	1,533	1,53,333

Tek Travels Private Limited, TAN- DELT07132G	144	144	3,856
<i>Total</i>	<u>8,115</u>	<u>8,115</u>	<u>2,48,578</u>

Bank A/c for Refund: State Bank of India 67099417954 IFSC: SBIN0070263

Date : 30-Dec-2021

Place : THIRUVANANTHAPURA
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(SIBEENA BENNY)