


Acknowledgement Number:598605500301223

Date of filing : 30-Dec-2023*

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | Assessment Year 2023-24 | |
|---|---|---------------------------------|-----------------|
| [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 | AJGPA1705M | | |
| Name | EHTERAM AZMI | | |
| Address | MD YASEENINFRONT OF ZIKRA MASJID R , Jhingri Mohallah S.O, Nuni (B) , BARDHAMAN , 32-West Bengal, 91-INDIA, 713302 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(4)- After due date | e-Filing Acknowledgement Number | 598605500301223 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 86,44,690 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 86,44,690 |
| | Net tax payable | 5 | 27,52,358 |
| | Interest and Fee Payable | 6 | 2,75,006 |
| | Total tax, interest and Fee payable | 7 | 30,27,364 |
| | Taxes Paid | 8 | 9,54,120 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 20,73,240 |
| 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 |
| This return has been digitally signed by <u>EHTERAM AZMI</u> in the capacity of <u>Self</u> having PAN <u>AJGPA1705M</u> from IP address <u>103.103.3.195</u> on <u>30-Dec-2023 20:10:14</u> DSC SI.No & Issuer <u>5296172</u> & <u>24784048CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u> | | | |
| System Generated Barcode/QR Code |  AJGPA1705M0359860550030122372fac2743a0432c344881e93f6f4299cdff88e1d | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | |

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

EHTERAM AZMI

ADD:- OK ROAD RAILPAR , ASANSOL WB-713302

PAN-AJGPA1705M

Profit & Loss A/C for the year 31.03.2023

| PARTICULARS | AMOUNTS | AMOUNTS | PARTICULARS | AMOUNTS | AMOUNTS |
|----------------------------------|---------|---------------|------------------|---------|---------------|
| To, Opening Stock | | | By Sales | | 19,696,080.00 |
| To, Purchase | | 9,536,129.00 | By Closing Stock | | - |
| To, Carriage Inward | | 48,000.00 | | | |
| To, Other Direct Expenses | | 89,720.00 | | | |
| To, Gross Profit | | 10,022,231.00 | | | - |
| | | 19,696,080.00 | | | 19,696,080.00 |
| To, Salary | | 1,200,000.00 | By Gross Profit | | 10,022,231.00 |
| To, Printing & Stationary | | 25,410.00 | | | |
| To, Accounting Charges | | 66,000.00 | | | |
| To, Travelling Charges | | 98,752.00 | | | |
| To, Interest & Financial Charges | | 2,882,410.00 | | | |
| To, Commission | | 150,000.00 | | | |
| To, Tea Snacks, Fooding | | 112,198.00 | | | |
| To, Repair & Maintenance | | 48,000.00 | | | |
| To, Shop Expenses | | 220,000.00 | | | |
| To, Net Profit | | 5,219,461.00 | | | |
| | | 10,022,231.00 | | | 10,022,231.00 |

COMPUTATION OF TAXABLE INCOME FOR 2023-2024 AY

| | | | | | |
|-----------------------------------|--|--------|--|---------------------------------|--------------|
| <u>INCOME UNDER HEAD BUSINESS</u> | | | | | |
| | Income from Business | | | | 5,219,461.00 |
| <u>INCOME FROM SALARY</u> | | | | | |
| | Tex Homes Private Limited (after standerd deduction) | | | | 2,950,000.00 |
| <u>INCOME FROM HOUSE PROPERTY</u> | | | | | |
| | Loss From House Property | | | | 43,077.00 |
| <u>INCOME FROM OTHER SOURCE</u> | | | | | |
| | Fd Intrest | 545963 | | | |
| | Saving Intrest | 46189 | | | |
| | | | | | 592,152.00 |
| | | | | | |
| | | | | <u>GROSS TOTAL INCOME</u> | 8,804,690.00 |
| | | | | | |
| | | | | LESS. DEDUCTION | |
| | | | | 80C | 150,000.00 |
| | | | | 80D | |
| | | | | 80TTA | 10,000.00 |
| | | | | | |
| | | | | <u>TAXABLE INCOME</u> | 8,644,690.00 |
| | | | | | |
| | | | | <u>TAXABLE INCOME ROUND OFF</u> | 8,644,690.00 |
| | | | | | |
| | | | | <u>TAX LIABILITY</u> | 2,405,907.00 |
| | | | | | |
| | | | | <u>Add:- Surcharge</u> | 240,591.00 |
| | | | | | |
| | | | | <u>Add:- Cess@4%</u> | 105,860.00 |
| | | | | | |
| | | | | <u>Add:- Intrest</u> | 270,006.00 |
| | | | | | |
| | | | | <u>Fess:- 234F</u> | 5,000.00 |
| | | | | | |
| | | | | <u>Net Tax Liablility</u> | 3,027,364.00 |
| | | | | | |
| | | | | TDS | 954,120.00 |
| | | | | TCS | - |
| | | | | | |
| | | | | <u>TAX PAYBLE/(REFUND)</u> | 2,073,240.00 |
| | | | | | |