

Acknowledgement Number: 155501791180523

Date of Filing: 18-May-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[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)

Assessment Year

2022-23

PAN FUNPS9830L

Name REHANA SULTANA

Address 4, PURBACHAL, DANKUNI, HOOGHLY, HOOGHLY, 32-West Bengal, 91-INDIA, 712311

Status Individual

Form Number

ITR-4

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

155501791180523

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	2,71,670
	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

This return has been digitally signed by REHANA SULTANA in the capacity of Self having

PAN FUNPS9830L from IP address 103.220.208.112 on 18-May-2023 DSC Sl.No & Issuer 23453905

& 23453905CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



FUNPS9830L04155501791180523e5fafdabe016a2473ba17d84e69ee8445d9420be

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

REHANA SULTANA**Father's Name: Samsul Alam Mullick**

Vill.4 No. Purbachal, Dankuni, Dist. Hooghly, West Bengal - 712311

Computation of Taxable Income

Accounting Year: 2021 - 2022

Assessment Year: 2022 - 2023

PAN : FUNPS9830L

B.O.I

429920110000226 BKID0004299

Status : Individual

D.O.B: 21 / 07 / 1985

Ward No.: 23(3) HG

(Amount in Rs`)

<u>Income from Business & Profession</u>		
<u>Net Profit as per profit & loss a/c</u>		1,80,168.00
ASR Marble	94,927.00	
Arish Construction	85,241.00	
<u>Add: Income from other sources</u>		
Tuition Fees	87,800.00	
FD Interest 3,704.00		
SB Interest 349.00	4,053.00	91,853.00
Total Income		2,72,021.00
<u>Less: Deduction Under Chapter-VI-A</u>		
u/s.80C -	-	
u/s.80TTA -	349.00	349.00
Taxable income		2,71,672.00
As rounded off to		2,71,670.00
Tax on income		1,084.00
Tax Payable		1,084.00
Less: Rebate u/s.87A		1,084.00
Tax Payable after rebate		-
Add: Health & Education Cess@4%		-
Total Tax Payable		-
Add: Late Filing Fee u/s 234F		1,000.00
Tax Paid - Self Assessment		1,000.00
Tax (Payable/Refund)		-

Prop:- Rehana Sultana

Balance Sheet as on 31st March, 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Capital A/c</u>			<u>Furniture & Fixture</u>		
As per last a/c		2,55,000.00	As per last a/c		28,000.00
Add: Net Profit		85,241.00	Closing Stock - W.I.P		1,08,37,594.00
		3,40,241.00			
Less: Drawings		24,000.00			
		3,16,241.00	Advacne to Land Lord		12,15,000.00
Unsecured Loan		20,95,000.00	Sundry Debtors		30,000.00
Advance from Customers		89,80,802.00			
Sundry Creditors		6,66,394.00	Cash at Bank		40.00
Liability for Exp.		75,000.00			
			Cash in hand		22,803.00
	Rs.	<u>1,21,33,437.00.</u>		Rs.	<u>1,21,33,437.00</u>

M/s Arish Construction
Prop:- Rehana Sultana
Vill. 4 No. Purbachal, Dankuni, Dist. Hooghly, West Bengal, Pin Code - 712311

Trading and Profit & Loss Account for the year ended 31st March, 2022

Particulars	Amount	Particulars	Amount
To Opening Stock-W.I.P.	27,74,917.00	By Sales	6,00,000.00
" Purchase	61,91,356.00	" Closing Stock-W.I.P	1,08,37,594.00
" Freight Charges	30,000.00		
" Architect Fees	31,949.00		
" Commission	36,000.00		
" Electric Connection Charges	1,04,768.00		
" Labour Charges	15,64,670.00		
" Plan Sanction	1,16,000.00		
" Project Site Expenses	1,25,394.00		
" Registration Charges	41,314.00		
" Gross Profit c/o	4,21,226.00		
	Rs. 1,14,37,594.00		Rs. 1,14,37,594.00
To Accounting Charges	24,000.00	By By Gross Profit b/d	4,21,226.00
" Bank Charges	48,739.00		
" Misc. Expenses	7,634.00		
" Printing & Stationery	3,689.00		
" Professional Fees	6,000.00		
" Rent	84,000.00		
" Rounded Off	1.00		
" Salary	96,000.00		
" Security Service Charges	48,000.00		
" Travelling & Conveyance	9,657.00		
" Tea & Tiffin	5,865.00		
" Telephone Charges	2,400.00		
" Net Profit c/d	85,241.00		
	Rs. 4,21,226.00		Rs. 4,21,226.00

VIII. 4 No. Purbachal, Dankuni, Dist. Hooghly, West Bengal, Pin Code - 712311

Liabilities	Amount	Amount
<u>Capital A/c</u>		
As per last a/c		37,94,437.00
Add: Net Profit	94,927.00	
" : FD Interest	<u>3,704.00</u>	<u>98,631.00</u>
		38,93,068.00
Less: Drawings		<u>36,000.00</u>
		<u>38,57,068.00</u>
<u>Secured Loan</u>		
B.O.I, A/c No.429930110000071		15,26,022.00
<u>Unsecured Loan</u>		
Shaikh Abu Aptafuddin (From B.O.I. Loan)		14,51,457.00
Sundry Creditors		4,12,578.00
Liability for Exp		24,000.00
	Rs.	<u>72,71,125.00</u>

Assots	Amount	Amount
<u>Land & Building(Kumirmora)</u>		
As per last a/c		15,57,348.00
<u>Investment</u>		
Max New York Life Insurance b/f		51,813.00
<u>Gold & Jewellery</u>		
As per last a/c		30,500.00
FD - B.O.I	55,616.00	
Add: Interest	<u>3,704.00</u>	<u>59,320.00</u>
<u>Stock in Trade</u>		
(As certified by Prop.)		50,39,612.00
Sundry Debtors		4,84,418.00
Excess in GST Input		8,546.00
<u>Bank of India-Dankuni Br.</u>		
A/c No.CA-429920110000226		8,511.00
Cash in hand		31,057.00
	Rs.	<u>72,71,125.00</u>

M/s A S R MARBLE
Prop:- Rehana Sultana

Vill. 4 No. Purbachal, Dankuni, Dist. Hooghly, West Bengal, Pin Code - 712311

Trading and Profit & Loss Account for the year ended 31st March, 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	51,41,792.00	By Sales	6,23,842.00
" Purchase	2,71,540.00	" Stock in Trade	50,39,612.00
" Freight Charges	96,000.00		
" Gross Profit c/o	1,54,122.00		
	<u>Rs. 56,63,454.00</u>		<u>Rs. 56,63,454.00</u>
To Accounting Charges	12,000.00	By By Gross Profit b/d	1,54,122.00
" Bank Interest	27,264.00		
" Bank Charges	6.00		
" Legal & Consultancy Charges	12,905.00		
" Swip Machine Hire Charges	3,451.00		
" Travelling & Conveyance	1,946.00		
" Tea & Tiffin	1,622.00		
" Rounded Off	1.00		
" Net Profit c/d	94,927.00		
	<u>Rs. 1,54,122.00</u>		<u>Rs. 1,54,122.00</u>