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|---|--|--|-----------------|--------------------------------|--|--|
| FORM ITR-V | INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962) | | | Assessment Year 2024-25 | | |
| Name | SK MOJAHID ALI | | | | | |
| PAN | AGBPA3930G | Form Number | ITR-4 | | | |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 536592400290624 | | | |
| VERIFICATION | | | | | | |
| I, SK MOJAHID ALI son/ daughter of SK ANWAR ALI, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 536592400290624 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AGBPA3930G | | | | | | |
| Signature | | | | | | |
| Date of submission | 29-Jun-2024 | Source IP address | 115.187.51.52 | | | |
| System Generated Barcode / QR Code |  AGBPA3930G0453659240029062407c8b4f50ab5c14dce3d4961d4d9ee87b7d9cb72 | | | | | |

Instructions:

1. Please e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY.
2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income
4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid
5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income
6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow.
7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."

SK.MOJAHID ALI

B/17/H/6, BECK BAGAN

Kolkata-700017

Previous Year-2023-24

Assessment Year-2024-25

PAN :AGBPA3930G

STATUS : INDIVIDUAL

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2024

| PARTICULARS | Details | AMOUNT | PARTICULARS | Details | AMOUNT |
|---------------------------------------|-----------|--------------|-----------------------------------|---------|--------------|
| TO, | | | BY, | | |
| Openig Stock of Consumable goods | | 280,164.00 | Gross Receipt | | 6,024,150.00 |
| Accounting Charges | | 4,000.00 | | | |
| Tea & Tiffin | | 27,168.00 | | | |
| Printing & Stationary | | 5,020.00 | Closing Stock of Consumable goods | | 301,406.00 |
| Purchase of Consumable Goods | | 1,469,057.00 | | | |
| Commision Paid | | 314,598.00 | | | |
| Labour wages | | 2,975,044.00 | | | |
| General Exp | | 7,580.00 | | | |
| Bank Charges | | 6,528.00 | | | |
| Rent | | 21,600.00 | | | |
| Petrol Expenses | | 30,142.00 | | | |
| Repair and Maintance | | 57,165.00 | | | |
| Trade License | | 800.00 | | | |
| Telephone Expenses | | 3,140.00 | | | |
| Electricity Charges | | 48,134.00 | | | |
| Staff Salary | | 300,000.00 | | | |
| Bonus to staff | | 25,000.00 | | | |
| Office Exp | | 30,124.00 | | | |
| Conveyance | | 34,125.00 | | | |
| Legal Expenses | | 4,050.00 | | | |
| Rounded off | | 0.60 | | | |
| <u>DEPRICIATION ON</u> | | | | | |
| furniture & Fixtue | 15,024.31 | | | | |
| Plant & Machinery | 16,440.47 | | | | |
| Tools & Euipment | 11,210.84 | | | | |
| Motor Bike | 9,315.78 | 51,991.40 | | | |
| NET PROFIT-Transfer to Capital A/c | | 630,125.00 | | | |
| | | 6,325,556.00 | | | 6,325,556.00 |

SK.MOJAHID ALI

B/17/H/6, BECK BAGAN

Kolkata-700017

Previous Year-2023-24

Assessment Year-2024-25

PAN : AGBPA3930G

STATUS: INDIVIDUAL

BALANCE SHEET AS ON 31-03-2024

| LIABILITIES | | AMOUNT | ASSETS | | AMOUNT |
|--|--------------|--------------|---|--------------|--------------|
| <u>CAPITAL A/C</u> AS PER LAST YR | 2,658,258.00 | | <u>Fixed Asset</u> Flat at Beck Bagan | | 400,000.00 |
| ADD: NET PROFIT | 630,125.00 | | <u>FURNITURE</u> Bal as per last A/c | 150,243.08 | |
| | 3,288,383.00 | | | 150,243.08 | |
| LESS: DRAWINGS | 360,140.00 | 2,928,243.00 | LESS: DEPRICIATION @ 10% | 15,024.31 | 135,218.77 |
| | | | <u>Motor Bike</u> Bal as per last A/c | 62,105.23 | |
| | | | LESS: DEPRICIATION @ 15% | 9,315.78 | 52,789.45 |
| | | | <u>Tools & Equipmnet</u> Bal as per last A/c | 74,738.91 | |
| | | | | 74,738.91 | |
| | | | LESS: DEPRICIATION @ 15% | 11,210.84 | 63,528.07 |
| | | | <u>Plant & Machinery</u> Bal as per last A/c | 109,603.13 | |
| | | | | 109,603.13 | |
| | | | LESS: DEPRICIATION @ 15% | 16,440.47 | 93,162.66 |
| <u>Current Liabilities</u> Sundry Creditors | 147,046.00 | | Closing stock of consumble goods | | 301,406.00 |
| O/s Salary | 25,000.00 | | | | |
| O/s Accounting Chrg | 4,000.00 | | <u>Current Asset</u> Sundry Debtors | 1,498,258.00 | |
| O/s Lbr Charges | 374,158.00 | 550,204.00 | Loana and Advance | 1,050,000.00 | |
| | | | TDS Refundable | 2,050.00 | 2,550,308.00 |
| <u>Unsecured Loan</u> | | 950,000.00 | <u>Cash & Bank Bal</u> Allahabad Bank | 10,625.00 | |
| | | | HDFC Bank (Crnt A/c) | 530,410.45 | |
| | | | State Bank of India | 140,197.61 | |
| | | | Cash In Hand | 150,800.00 | 832,033.06 |
| Rounded off | | -0.99 | | | |
| | | | | | 4,428,446.01 |
| | | 4,428,446.01 | | | |

NAME

SK.MOJAHD ALI

ADDRESS

B/17/H/6, BECK BAGAN Kolkata - 70001

STATUS

: Resident, Individual

Bank Details:

PAN

AGBPA3930G

Date of Birth

03-04-76

Father's Name

SK ANWAR ALI

Contact No

9831135188

I.T.O Ward No

32(1)

Business Code

505

Prev. Year

2023-24

Sex

: Male

Name

ALLAHABAD BANK

Account No

20344127518

MICR No

ALLA0210422

Bank Branch

Park Circus

Type of A/c

Current A/c

N.O.Business

Contractor

Asst Year

2024-25

Return

: Original

**COMPUTATION OF TOTAL INCOME & TAX PAYABLE FOR THE
YEAR ENDED ON 31ST MARCH, 2024**

| | AMOUNT |
|---|------------|
| 1. INCOME FROM BUSINESS OR PROFESSION: | |
| Net Profit as per Profit & Loss A/c. | 630,125.00 |
| Add: Income form other source | 10,634.00 |
| Income from bussiness or profession | 640,759.00 |
| Less: Income form other source | |
| Gross Total Income | 640,759.00 |
| LIP U/S 80C (-) | 640,760.00 |
| LIP U/S 80D | - |
| Less:Tax Exempted from Income Tax. (-) | - |
| Net Taxable Income. | - |
| Less: Deduction U/s 87A (Rebate) | - |
| Tax Payable on above Income (+) | - |
| Add: Educational Cess@4% | - |
| Net Tax & E. Cess Payable. | - |
| Add: Interest U/s 234A | - |
| Less: Self Asseement Tax paid | - |
| Balance Tax Refundable | - |