

Acknowledgement Number:702855100260723

Date of filing : 26-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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
2023-24

PAN AGBPA3930G
Name SEKH MOJAHID ALI
Address 17/II/6 BLACK BAGAN ROW, Circus Avenue S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700017
Status Individual Form Number ITR-4
Filed u/s 139(1) On or before due date e-Filing Acknowledgement Number 702855100260723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,870
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and fee payable	7	0
	Taxes Paid	8	1,82,865
	Tax Payable /(-) Refundable (7-8)	9	(-) 1,82,870
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 115IE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 26-Jul-2023 12:52:48 from IP address 103.50.81.140 and
verified by SEKH MOJAHID ALI having PAN AGBPA3930G on 26-Jul-2023 using
Income Tax Verification Form / Electronic Verification Code 7U88VNCINI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AGBPA3930G04702855100260723815777e181c7b962b4400e6cb0357201c3904f5b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2023-24
Name	SEKH MOJAHID ALI		
PAN	AGBPA3930G	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	702855100260723

VERIFICATION

I, **SEKH MOJAHID ALI** son/ daughter of **SEKH 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 **702855100260723** 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

26-Jul-2023

Source IP address

115.187.51.79

System Generated Barcode / QR Code



AGBPA3930G04702855100260723815777e181c7b962b4400e6cb0357201c3904f5b

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic 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.
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. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).

"If ITR V is received beyond 30 day of uploading the return data, the date of receipt of ITR V will be taken as the date of filing of return and all provisions of the act will apply accordingly."

SK.MOJAHID ALIB/17/H/6, BECK BAGAN
Kolkata-700017PAN :AGBPA3930G
STATUS : INDIVIDUALPrevious Year-2022-23
Assessment Year-2023-24**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2023**

PARTICULARS	Details	AMOUNT	PARTICULARS	Details	AMOUNT
TO,			BY,		
Openig Stock of Consumable goods		2,43,015.00	Gross Receipt		50,42,948.00
Accounting Charges		4,000.00			
Tea & Tiffin		20,146.00			
Printing & Stationary		4,750.00	Closing Stock of Consumable goods		2,80,164.00
Purchase of Consumable Goods		10,78,660.00			
Commision Paid		4,51,436.00			
Labour wages		24,31,489.00			
General Exp		4,150.00			
Bank Charges		3,113.00			
Rent		18,000.00			
Petrol Expenses		14,288.00			
Repair and Maintance		27,164.00			
Trade License		800.00			
Telephone Expenses		2,763.00			
Electricity Charges		40,163.00			
Staff Salary		2,40,000.00			
Bonus to staff		20,000.00			
Office Exp		27,163.00			
Conveyance		30,163.00			
Legal Expenses		3,740.00			
Rounded off		0.63			
<u>DEPRICIATION ON</u>					
furniture & Fixtue	16,693.68				
Plant & Machinery	19,341.73				
Tools & Equipment	13,189.22				
Motor Bike	10,959.75	60,184.37			
NET PROFIT-Transfer to		5,97,924.00			
Capital A/c					
		53,23,112.00			53,23,112.00

SK.MOJAHID ALI

B/17/H/6, BECK BAGAN
Kolkata-700017

Previous Year-2022-23
Assessment Year-2023-24

PAN : AGBPA3930G
STATUS: INDIVIDUAL

BALANCE SHEET AS ON 31-03-2023

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL A/C			<u>Fixed Asset</u>		
AS PER LAST YR	24,00,484.00		Flat at Beck Bagan		4,00,000.00
ADD: NET PROFIT	5,97,924.00		<u>FURNITURE</u>		
	29,98,408.00		Bal as per last A/c	62,336.75	
LESS: DRAWINGS	3,40,150.00	26,58,258.00	Add: Purchase during the yr	1,04,600.00	
				1,66,936.75	
			LESS: DEPRICIATION @ 10%	16,693.68	1,50,243.08
			<u>Motor Bike</u>		
			Bal as per last A/c	73,064.98	
			LESS: DEPRICIATION @ 15%	10,959.75	62,105.23
			<u>Tools & Equipmnet</u>		
			Bal as per last A/c	32,308.13	
			Add: Purchase during the yr	55,620.00	
				87,928.13	
			LESS: DEPRICIATION @ 15%	13,189.22	74,738.91
			<u>Plant & Machinary</u>		
			Bal as per last A/c	1,28,944.86	
				1,28,944.86	
			LESS: DEPRICIATION @ 15%	19,341.73	1,09,603.13
<u>Current Liabilities</u>			Closing stock of consumble goods		2,80,164.00
Sundry Creditors	1,50,728.00	1,74,728.00	<u>Current Asset</u>		
O/s Salary	20,000.00		Sundry Debtors	13,59,974.00	
O/s Accounting Chr	4,000.00		Loana and Advance	12,07,000.00	
			TDS Refundable	1,82,865.00	27,49,839.00
<u>Unsecured Loan</u>		13,50,000.00	<u>Cash & Bank Bal</u>		
			Allahabad Bank	10,625.00	
			HDFC Bank	32,307.32	
			State Bank of India	50,000.00	
			Cash In Hand	2,63,360.00	3,56,292.32
Rounded off		-0.33			
		41,82,985.67			41,82,985.67

NAME

SK.MOJAHID ALI

ADDRESS

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

STATUS

: Resident, Individual

PAN

AGBPA3930G

Date of Birth

03-04-1976

Father's Name

SK ANWAR ALI

Contact No

9831135188

I.T.O Ward No

32(1)

Business Code

505

Prev. Year

2022-23

Sex

: Male

Bank Details:

Name

ALLAHABAD BANK

Account No

20344127518

MICR No

ALLA0210422

Bank Branch

Park Circus

Type of A/c

Current A/c

N.O.Business

Contarctor

Asst Year

2023-24

Return

: Original

**COMPUTATION OF TOTAL INCOME & TAX PAYABLE FOR THE
YEAR ENDED ON 31ST MARCH, 2023**

	AMOUNT
1. INCOME FROM BUSINESS OR PROFESSION:	
Net Profit as per Profit & Loss A/c.	5,97,924.00
Add: Income form other source	8,780.00
Income from bussiness or profession	6,06,704.00
Less: Income form other source	
Gross Total Income	6,06,704.00
LIP U/S 80C (-)	1,06,837.00
LIP U/S 80D	
Less:Tax Exempted from Income Tax. (-)	4,99,867.00
	4,99,870.00
Net Taxable Income.	-
Less: Deduction U/s 87A (Rebate)	-
Tax Payable on above Income	-
Add: Educational Cess@3% (+)	-
Net Tax & E. Cess Payable.	-
Add: Interest U/s 234A	-
Less: Self Asseement Tax paid	-
Balance Tax Refundable	1,82,870.00



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 26-Jul-2023



Annual Tax Statement

Permanent Account Number (PAN)	AGBPA3930G
Name of Assessee	SK MOJAHID ALI
Address of Assessee	17/H/6 CURCUS AVANUE BECK, BAGAN ROW CIRCUS AVENUE, S.O, KOLKATA, WEST BENGAL, 700017

AGBPA3930G

Current Status of PAN

Active and Operative

Financial Year

2022-23

Assessment Year

2023-24

SK MOJAHID ALI

17/H/6 CURCUS AVANUE BECK, BAGAN ROW CIRCUS AVENUE, S.O, KOLKATA, WEST BENGAL, 700017

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.in-nsdl.com / www.tin-nsdl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

Sr. No.		Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1			CORBIS SOLUTIONS PRIVATE LIMITED			CALCI0365F	2355600.00	182865.00	182865.00
1		194C	25-Mar-2023		22-Apr-2023	-	348500.00	3485.00	3485.00
2		194JB	27-Feb-2023		22-Apr-2023	-	512200.00	51220.00	51220.00
3		194C	10-Feb-2023		22-Apr-2023	-	237000.00	2370.00	2370.00
4		194JB	24-Dec-2022		10-Feb-2023	-	474900.00	47490.00	47490.00
5		194JB	07-Nov-2022		10-Feb-2023	-	783000.00	78300.00	78300.00

Details of Tax Deducted under Proviso to Section 194B First Proviso to sub-section (1) of section 194R Proviso to sub-section (1) of section 194S

Sr. No.	Section	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
Transactions Present							

Details of Tax Deducted under Proviso to Section 194B First Proviso to sub-section (1) of section 194R Proviso to sub-section (1) of section 194S

Sr. No.	Section	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
Transactions Present					

Details of Tax Deducted under Proviso to Section 194B First Proviso to sub-section (1) of section 194R Proviso to sub-section (1) of section 194S

Sr. No.	TDS Certificate Number	Section	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Transactions Present							

Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Section	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
Transactions Present					

Sr. No.	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	Status of Booking*
Transactions Present					

Details of Tax Collected at Source

Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
Transactions Present								

Details of Paid Remittances (For which source is CPC TDS, For other details refer AIS at e-filing portal)