

22301900BCKDXY4486

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[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	BOQPA4101M			
Name	DAWOOD ANSARI			
Address	B/29B/H/5/1 , KAVI MD. EKBAL ROAD, KHIDDERPORE , Khidderpore S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700023			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	787251641071122	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		13,41,100	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	13,41,100	
	Net tax payable	4	2,23,423	
	Interest and Fee Payable	5	43,087	
	Total tax, interest and Fee payable	6	2,66,510	
	Taxes Paid	7	2,66,510	
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0	
	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	
This return has been digitally signed by DAWOOD ANSARI in the capacity of Self having PAN BOQPA4101M from IP address 150.129.66.92 on 07-Nov-2022 DSC Sl. No. & Issuer 7283554 & 5946955035766683553CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN				
System Generated				
Barcode/QR Code				
BOQPA4101M03787251641071122899493A760B424DCCE773BD5B4413CBA503433B6				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU





INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	BOQPA4101M
Name	:	DAWOOD ANSARI
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 2,66,510
Amount (in words)	:	Rupees Two Lakh Sixty Six Thousand Five Hundred Ten Only
CIN	:	22110700115910UTIB
Mode of Payment	:	Net Banking
Bank Name	:	Axis Bank
Bank Reference Number	:	20105
Date of Deposit	:	07-Nov-2022
BSR code	:	6360206
Challan No	:	13895
Tender Date	:	07/11/2022



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D.A.CONSTRUCTION**DAWOOD ANSARI****B/29B/H/5/1,KAVI MD.EKBAL ROAD, KHIDDIRPORE, KOLKATA - 700023****STATUS: INDIVIDUAL RESIDENT****PAN : BOQPA4101M****Assessment Year: 2022-2023****D.O.B.: 29-07-1995****Previous Year: 2021-2022****COMPUTATION OF TOTAL INCOME AND TAX ON INCOME**

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
<u>INCOME FROM BUSINESS & PROFESSION</u>		
Net Profit From Business & Profession		14,83,304
<u>INCOME FROM OTHER SOURCES</u>		
Saving Bank Interest & Other Income		17,800
Gross Total Income		15,01,104
<u>Less: Deductions under chapter VI</u>		
<u>Deduction U/S 80C</u>		
LIC,Repay.of housing loan,Inv. In PPF,Bond,education fees.	1,50,000	
<u>Deduction U/S 80TTA</u>		
Saving Bank Interest	10,000	1,60,000
Net Taxable Income		13,41,104
Rounded Off		13,41,100
Tax on above income		2,14,830
Less: Rebate u/s 87A		-
Net Tax Payable		2,14,830
Add :Health & Eduaction Cess @4%	8,593	8,593
		2,23,423
Add : Interst u/s 234A	8,936	8,936
Add : Interst u/s 234B	17,872	17,872
Add : Interst u/s 234C	11,279	11,279
Add : Late Fees		5,000
Total Tax Liabilities		2,66,510
Less: TCS	-	2,000
Less: Self Assessment Tax Paid U/S 140A		2,64,513
(+)Tax Payable /(-)Refundable		2,66,510

D.A.CONSTRUCTION**DAWOOD ANSARI****B/29B/H/5/1,KAVI MD.EKBAL ROAD, KHIDDIRPORE, KOLKATA - 700023****PAN : BOQPA4101M****D.O.B.: 29-07-1995****STATUS: INDIVIDUAL RESIDENT****Assessment Year: 2022-2023****Previous Year: 2021-2022****BALANCE SHEET AS AT 31ST MARCH 2022**

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
CAPITAL			Fixed Assets		
Opening Capital	31,31,591		Flat 1 at ASWA		43,18,985
Add: Profit during the year	14,83,304				-
	46,14,895		Flat 2 at ASWA		31,47,000
Less: Drawings	4,33,250		MARLIN REGALIA		16,51,232
	41,81,645		Furniture & Fixture	18,662	
Add:Bank Intt.& Other Income	17,800	41,99,445	Less:Depreciation@10%	1,866	16,796
Secured Loan					
Unsecured Loan					
Ayub Ansari	23,51,232		Machinery	41,161	
Farida Khatun	8,50,000		Less:Depreciation@15%	6,174	34,987
Suresh	10,00,000				
Md Irfan Khan	3,00,000		Motor Car	15,72,134	
RAHULJAI	3,46,000		Less:Depreciation@15%	2,35,820	13,36,314
KIRTIKA	2,00,000				
ROYAL ENTERPRISE	5,00,000		Motor Cycle	44,896	
A.S.E	6,82,500		Less:Depreciation@15%	6,734	38,162
MOHAMMED	1,40,000				
Y A DIS	2,00,000		Current Assets		
MD IFTE	1,24,000		Stock in Trade		7,66,890
MD SARF	97,000		Sundry Debtors		4,45,600
PALASH	50,000		Cash at Bank		
Others	20,72,400	89,13,132	Axis.....5029	12,98,330	
			Axis.....0167	11,34,575	24,32,905
Current Liabilities			Cash in hand		89,359
Sundry Creditors		7,89,400			
Outstanding Expenses		3,76,253			
		1,42,78,230			1,42,78,230

For M/S K TIBREWALLA & CO
(Chartered Accountants)

**UDIN: 22301900BCKDXY4486****Date: 07-11-2022****Place: KOLKATA****CA KOMAL TIBREWALLA****Membership No. 301900****Firm Registration No. 333003E**

D.A.CONSTRUCTION**DAWOOD ANSARI****B/29B/H/5/1,KAVI MD.EKBAL ROAD, KHIDDIRPORE, KOLKATA - 700023****PAN : BOQPA4101M****D.O.B.: 29-07-1995****STATUS: INDIVIDUAL RESIDENT****Assessment Year: 2022-2023****Previous Year: 2021-2022****PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
To Opening Stock		7,05,689	By Sales		1,13,63,938
" Purchase		84,34,860			
" Labour Charges		1,89,663			
" Power & Fuel		67,956			
" Carraige Inward		1,35,890	" Closing Stock		7,66,890
" Gross Profit c/d		25,96,770			
		1,21,30,828			1,21,30,828
" Salaries & Bonus		3,44,000	" Gross Profit b/d		25,96,770
" Rent Paid		1,80,000			
" Conveyance		1,23,500			
" Printing & Stationary		50,350			
" Staff Welfare Expenses		9,300			
" Mobile Expenses		43,302			
" Tea & Tiffin		34,560			
" Electricity Charges		42,260			
" Accounting Charges		12,000			
" Miscellaneous Exp.		23,600			
" Depreciation		2,50,594			
" Net Profit transferred		14,83,304			
Capital A/c					
		25,96,770			25,96,770

For M/S K TIBREWALLA & CO
(Chartered Accountants)

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