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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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, KOLKATA, KOLKATA , KHIDDIRPORE S.O , 32-West Bengal, 91-INDIA, 700023		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	543213871061223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	11,24,360
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	11,24,360
	Net tax payable	5	1,55,800
	Interest and Fee Payable	6	15,654
	Total tax, interest and Fee payable	7	1,71,454
	Taxes Paid	8	1,71,520
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 70
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>DAWOOD ANSARI</u> in the capacity of <u>Self</u> having PAN <u>BOQPA4101M</u> from IP address <u>115.187.36.56</u> on <u>06-Dec-2023 18:41:02</u> DSC Sl.No & Issuer <u>7283554</u> & <u>5946955035766683553CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign</u> <u>Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 BOQPA4101M035432138710612233a06e4253f63d1bfe6d2ba15c65f55539dd9ccde		
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	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,71,520
Amount (in words)	:	Rupees One Lakh Seventy One Thousand Five Hundred Twenty Only
CIN	:	23081900072093UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	2023190826832719
Date of Deposit	:	19-Aug-2023
BSR code	:	6360014
Challan No	:	02516
Tender Date	:	19/08/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,71,520
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,71,520
Total (In Words)		Rupees One Lakh Seventy One Thousand Five Hundred Twenty Only

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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: 2023-2024****D.O.B.: 29/07/1995****Previous Year: 2022-2023****COMPUTATION OF TOTAL INCOME AND TAX ON INCOME**

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
<u>INCOME FROM BUSINESS & PROFESSION</u>		
Net Profit From Business & Profession		12,66,017
<u>INCOME FROM OTHER SOURCES</u>		
Saving Bank Interest & Other Income		63,343
Gross Total Income		13,29,360
<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 80D</u>		
Medical Expenditure	45,000	
<u>Deduction U/S 80TTA</u>		
Saving Bank Interest	10,000	2,05,000
Net Taxable Income		11,24,360
Rounded Off		11,24,360
Tax on above income		1,49,808
Less: Rebate u/s 87A		-
Net Tax Payable		1,49,808
Add :Health & Eduaction Cess @4%	5,992	5,992
		1,55,800
Add : Interst u/s 234A		-
Add : Interst u/s 234B	7,790	7,790
Add : Interst u/s 234C	7,864	7,864
Add : Late Fees		
Total Tax Liabilities		1,71,454
Less: TCS	-	-
Less: Self Assessment Tax Paid U/S 140A		1,71,520
(+)Tax Payable /(-)Refundable		-70

D.A.CONSTRUCTION					
DAWOOD ANSARI					
B/29B/H/5/1,KAVI MD.EKBAL ROAD, KHIDDIRPORE, KOLKATA - 700023					
PAN : BOQPA4101M			STATUS: INDIVIDUAL RESIDENT		
D.O.B.: 29/07/1995			Assessment Year: 2023-2024		
			Previous Year: 2022-2023		
BALANCE SHEET AS AT 31ST MARCH 2023					
LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
CAPITAL			ASSETS		
Opening Capital	41,99,445		Non Current Assets		
Add:Net Profit during the year	12,66,017		Fixed Assets		
	54,65,462		Flat 1 at ASWA		43,18,985
Add:Income from other sources	63,343		Flat 2 at ASWA		31,47,000
Add gift received on the occation of merr	14,65,000		MARLIN REGALIA		16,51,232
	69,93,805				-
Less:Drawings	6,68,874	63,24,931	Furniture & Fixture	16,796	
Secured Loan			Less:Depreciation@10%	1,680	15,116
Unsecured Loan					
Ayub Ansari	28,51,232		Machinery	34,987	
Farida Khatun	8,50,000		Less:Depreciation@15%	5,248	29,739
Suresh	10,00,000				
Md Irfan Khan	3,00,000		Motor Car	13,36,314	
RAHULJAI	3,46,000		Less:Depreciation@15%	2,00,447	11,35,867
KIRTIKA	2,00,000				
ROYAL ENTERPRISE	5,00,000		Motor Cycle	38,162	
A.S.E	6,82,500		Less:Depreciation@15%	5,724	32,438
MOHAMMED	1,40,000				
Y A DIS	2,00,000		Investment in DA CONSTRUCTION & INFRA PVT. LT		5,00,000
MD IFTE	1,24,000				
MD SARF	97,000		Jwellery		5,37,000
PALASH	50,000		Loan to DA CONSTRUCTION & INFRA PVT. LTD.		4,00,000
MOHAMMED ASIF	82,000		Fixed deposit		10,00,000
SOMY ABUI	2,00,000				
MD AKIBSH	3,00,000		Current Assets		
SUPERV GARMENTS	1,50,000		(a) Inventories		8,04,259
KHURSHI	5,00,000		(b) Trade Receivables		4,87,600
Others	14,72,400	1,00,45,132	(c) Cash and Bank Balances		
Current Liabilities			(1) Cash at Bank		
Trade Payables		6,12,530	Axis.....5029	20,33,091	
Outstanding Expenses		4,56,253	Axis.....0167	9,81,802	30,14,893
			(2) Cash in Hand		3,64,717
		1,74,38,846			1,74,38,846

For V K SHAW & CO
(Chartered Accountants)



UDIN: **23311716BGZYOG3974**
Date: **06/12/2023**
Place: **KOLKATA**

CA VISHAL KUMAR SHAW
Membership No. 311716
Firm Registration No. 333288E

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: 2023-2024****Previous Year: 2022-2023****PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
To Opening Stock		7,66,890	By Sales		79,79,638
" Purchase		54,51,710			
" Labour Charges		1,57,663			
" Power & Fuel		53,756			
" Carraige Inward		1,32,890	" Closing Stock		8,04,259
" Gross Profit c/d		22,20,988			
		87,83,897			87,83,897
" Salaries & Bonus		3,44,000	" Gross Profit b/d		22,20,988
" Rent Paid		1,80,000			
" Conveyance		55,500			
" Printing & Stationary		33,350			
" Staff Welfare Expenses		3,300			
" Mobile Expenses		42,302			
" Tea & Tiffin		34,560			
" Electricity Charges		22,260			
" Accounting Charges		12,000			
" Miscellaneous Exp.		14,600			
" Depreciation		2,13,099			
" Net Profit transferred		12,66,017			
Capital A/c					
		22,20,988			22,20,988

**For V K SHAW & CO
(Chartered Accountants)****UDIN: 23311716BGZYOG3974****Date: 06/12/2023****Place: KOLKATA****CA VISHAL KUMAR SHAW
Membership No. 311716
Firm Registration No. 333288E**