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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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 , West Bengal, INDIA, 700023		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	820762111140125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,14,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,60,543
	Interest and Fee Payable	6	10,458
	Total tax, interest and Fee payable	7	1,71,001
	Taxes Paid	8	1,72,297
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,300
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>115.187.36.97</u> on <u>14-Jan-2025 18:46:01</u> DSC SI.No & Issuer <u>7283554</u> & <u>7020484523055345769CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon</u> <u>Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 BOQPA4101M038207621111401255e495921fdb15e3cfbb7ee1d935d9f76c5f60ee3		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	:	BOQPA4101M
Name	:	DAWOOD ANSARI
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,53,000
Amount (in words)	:	Rupees One Lakh Fifty Three Thousand Only
CIN	:	24052000102060ICIC
Mode of Payment	:	Net Banking
Bank Name	:	ICICI Bank
Bank Reference Number	:	2021285074
Date of Deposit	:	20-May-2024
BSR code	:	6390009
Challan No	:	06821
Tender Date	:	20/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,53,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,53,000
Total (In Words)		Rupees One Lakh Fifty Three Thousand Only

Thanks for being a committed taxpayer!

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	:	BOQPA4101M
Name	:	DAWOOD ANSARI
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 12,500
Amount (in words)	:	Rupees Twelve Thousand Five Hundred Only
CIN	:	25011400095337ICIC
Mode of Payment	:	Net Banking
Bank Name	:	ICICI Bank
Bank Reference Number	:	2035597631
Date of Deposit	:	14-Jan-2025
BSR code	:	6390009
Challan No	:	06725
Tender Date	:	14/01/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 12,500
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 12,500
Total (In Words)		Rupees Twelve Thousand Five Hundred Only

Thanks for being a committed taxpayer!

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D.A.CONSTRUCTION DAWOOD ANSARI B/29B/H/5/1,KAVI MD.EKBAL ROAD,KOLKATA 700023		
STATUS: INDIVIDUAL RESIDENT		
PAN :	BOQPA4101M	Assessment Year: 2024-2025
D.O.B.:	29-07-1995	Previous Year: 2023-2024
COMPUTATION OF TOTAL INCOME AND TAX ON INCOME		
PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
INCOME FROM BUSINESS & PROFESSION		
Net Profit From Business & Profession		14,09,396.00
INCOME FROM OTHER SOURCES		
Interest from deposit		67,967.00
Saving Bank Interest		37,198.00
Gross Total Income		15,14,561.00
Less: Deductions under chapter VI		
Deduction U/S 80C		
LIC,Repay.of housing loan,Inv. In PPF,Bond,education fees.	-	
Deduction U/S 80D		
Eligible Expense or Medical Insurance Premium paid in respect of Self,Spouse & Dependent Children	-	
Deduction U/S 80GG		
Rent paid in respect of residential house property	-	
Deduction U/S 80TTA		
Saving bank Interest	-	-
Net Taxable Income		15,14,561.00
Rounded Off		15,14,560.00
Tax on above income		1,54,368.00
Less: Rebate u/s 87A		
Net Tax Payable		1,54,368.00
Add :Health & Eduaction Cess @4%	6,175.00	-
		1,60,543.00
Add : Interst u/s 234A	-	-
Add : Interst u/s 234B	2,824.00	
Add : Interst u/s 234C	7,634.00	10,458.00
Total Tax Liabilities		1,71,001.00
Less : TDS		6,797.00
Add : Late Fees u/s 234F		
Self Assessment Tax (from column 5 of 17A)		1,64,204.00
Tax paid u/s 140A.		1,65,500.00
(+) Tax Payable /(-) Refundable		-1,300.00

D.A.CONSTRUCTION
DAWOOD ANSARI
B/29B/H/5/1,KAVI MD.EKBAL ROAD,KOLKATA 700023

PAN : **BOQPA4101M**
D.O.B.: **29-07-1995**

STATUS: INDIVIDUAL RESIDENT
Assessment Year: **2024-2025**
Previous Year: **2023-2024**

BALANCE SHEET AS AT 31ST MARCH 2024

<u>LIABILITIES</u>	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>
<u>CAPITAL</u>			<u>Fixed Assets</u>		
Opening Capital	57,11,781		Flat 1 at ASWA		43,18,985
Add: Profit during the yr	14,09,396				
	71,21,177		Flat 2 at ASWA		31,47,000
interest from deposit	67,967				
Add: Saving Bank A/c	37,198		Flat 2 at ASWA		31,47,000
	72,26,342				
Less: Drawing	4,77,662	67,48,680	MARLIN REGALIA		16,51,232
			Furniture & Fixture	15,116	
			Less:Depreciation@10%	1,512	13,604
<u>Current Laibilities</u>					
Sundry Creditors		2,56,473	Machinery	29,739	
			Less:Depreciation@15%	4,461	25,278
<u>Secured Loan</u>					
<u>Unsecured Loan</u>			Motor Car	11,35,867	
Ayub Ansari	28,51,232		Less:Depreciation@15%	1,70,380	9,65,487
Farida Khatun	8,50,000				
Suresh	10,00,000		Motor Cycle	32,438	
Md Irfan Khan	3,00,000		Less:Depreciation@15%	4,866	27,572
RAHULJAI	3,46,000				
KIRTIKA	2,00,000		<u>Electrical Equipments</u>		
ROYAL ENTERPRISE	5,00,000		Add:Purchase	3,50,000	
A.S.E	6,82,500		Less: Depreciation@15%	52,500	2,97,500
MOHAMMED	1,40,000				
Y A DIS	2,00,000		Investment in DA CONSTRUCTION		5,00,000
MD IFTE	1,24,000		& INFRA PVT LTD		
MD SARF	97,000				
PALASH	50,000		Jwellery		14,86,323
MOHAMMED ASIF	82,000				
SOMY ABUI	2,00,000		Fixed deposit		7,00,000
MD AKIBSH	3,00,000				
SUPERV GARMENTS	1,50,000		<u>Current Assets</u>		
KHURSHI	5,00,000		Stock in Trade		11,02,775
Others	14,72,400	1,00,45,132	Sundry Debtors		9,88,777
			<u>Cash at Bank</u>		
			AXIS.....5029		4,54,328
			AXIS.....0167		5,18,032
			<u>Cash in Hand</u>		8,53,392
		1,70,50,285			1,70,50,285

For M A ASHRAF & CO
(Chartered Accountants)



UDIN: **25319291BMJOYX5559**
Date: **14-01-2025**
Place: **KOLKATA**

CA MD AYAZ ASHRAF
FRN NO : 158814W
MEMBERSHIP NO: 319291

D.A.CONSTRUCTION**DAWOOD ANSARI****B/29B/H/5/1,KAVI MD.EKBAL ROAD,KOLKATA 700023****PAN :** **BOQPA4101M****D.O.B.:** **29-07-1995****STATUS: INDIVIDUAL RESIDENT****Assessment Year:** **2024-2025****Previous Year:** **2023-2024****PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

PARTICULARS		AMOUNT(Rs.)	PARTICULARS		AMOUNT(Rs.)
To Opening Stock		8,04,259	By Sales		1,00,25,223
" Purchase		70,33,092.00			
" Carriage Inward		93,725	" Closing Stock		11,02,775
' Labour charges		6,58,474			
' Power and fuel		1,35,896			
"Salaries		1,12,000			
"Repair & Maintenance		1,25,468			
' Staff welfare expenses		98,459			
"Rent		68,000			
"Conveyance		85,182			
"Printing&stationary		85,974			
"Mobile Expenses		27,997			
"Tea & Tiffin		58,974			
"Electricity Charges		59,499			
"Accounting Charges		12,000			
"Misc.Expenses		25,884			
"Depreciation		2,33,719			
" Net Profit trans- ferred Capital A/c		14,09,396			
		1,11,27,998			1,11,27,998

For M A ASHRAF & CO
(Chartered Accountants)**UDIN:** **25319291BMJOYX5559****Date:** **14-01-2025****Place:** **KOLKATA****CA MD AYAZ ASHRAF****FRN NO : 158814W****MEMBERSHIP NO: 319291**