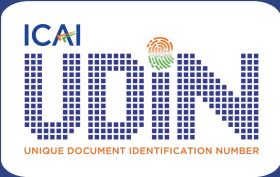




The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

- Dashboard
- Generate UDIN
- Bulk UDIN for Certificates
- List UDIN
- Saved Draft List
- FAQs
- Profile ▾

You have logged in as: CA MD AYAZ ASHRAF (319291)
Last login: 29/03/2025 | 13:23:14

UDIN GENERATED

Your document has been submitted successfully.
Unique Document Identification Number (UDIN) for this document is **25319291BMJOZN9060**

- GENERATE ANOTHER UDIN
- EXIT/LOGOUT

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

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	BYFPA6890N			
Name	EHTESHAM ANSARI			
Address	B/29/H/5/1, KABI MD IQBAL ROAD, Khiddirpore S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700023			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	606109880311223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,57,190	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	24,896	
	Interest and Fee Payable	6	6,430	
	Total tax, interest and Fee payable	7	31,326	
	Taxes Paid	8	32,873	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,550	
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>EHTESHAM ANSARI</u> in the capacity of <u>Self</u> having PAN <u>BYFPA6890N</u> from IP address <u>45.249.68.163</u> on <u>31-Dec-2023 18:31:37</u> DSC SI.No & Issuer <u>7396594</u> & <u>6898631096910755978CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 BYFPA6890N0460610988031122313d1ef2a3af73285131832378f724a5d48abd380			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	:	BYFPA6890N
Name	:	EHTESHAM 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.)	:	₹ 21,000
Amount (in words)	:	Rupees Twenty One Thousand Only
CIN	:	23081900072737UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	2023190826832622
Date of Deposit	:	19-Aug-2023
BSR code	:	6360014
Challan No	:	02544
Tender Date	:	19/08/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 21,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 21,000
Total (In Words)		Rupees Twenty One Thousand Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access

BELIEVE ENTERPRISE B/29B/H/5/1,KAVI MD. EQBAL ROAD,KOLKATA 700023 EHTESHAM ANSARI		
STATUS: INDIVIDUAL RESIDENT		
PAN :	BYFPA6890N	Assessment Year: 2023-2024
D.O.B.:	21-09-1997	Previous Year: 2022-2023
COMPUTATION OF TOTAL INCOME AND TAX ON INCOME		
PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
INCOME FROM BUSINESS & PROFESSION		
Net Profit From Business & Profession		690144.00
INCOME FROM OTHER SOURCES		
Saving Bank Interest & Gas Subsidy		11156.00
Gross Total Income		701300.00
Less: Deductions under chapter VI		
<u>Deduction U/S 80C</u>		
LIC,Repay.of housing loan,Inv. In PPF,Bond,education fees.	140000.00	
<u>Deduction U/S 80TTA</u>		
Saving bank Interest	10000.00	150000.00
Net Taxable Income		551300.00
Rounded Off		551300.00
Tax on above income		22760.00
Less: Rebate u/s 87A		0.00
Net Tax Payable		22760.00
Add :Health & Eduaction Cess @4%	910.00	910.00
		23670.00
Add : Interest u/s 234A	0.00	0.00
Add : Interest u/s 234B	947.00	947.00
Add : Interest u/s 234C	237.00	237.00
Total Tax Liabilities		24854.00
Add:Late Fess		0.00
Less:TCS/TDS		11873.00
Less:Self Assessment Tax Paid u/s 140A		0.00
REFUNDABLE BALANCE		12981.00



M AASHRAF & CO.

Ehtesham Ansari
Proprietor

BELIEVE ENTERPRISE B/29B/H/5/1,KAVI MD. EQBAL ROAD,KOLKATA 700023 Prop: EHTESHAM ANSARI Balance Sheet as on 31ST March 2023			
PARTICULARS		Amount(Rs.)	Amount(Rs.)
<u>A. SOURCES OF FUNDS</u>			
Propriator's capital		2977215.00	
Add:Net Profit during the year		690144.00	
		3667359.00	
Add:Income from other sources			
Bank Interest		11156.00	
		3678515.00	
Less:Drawings		350000.00	3328515.00
Current Liabilities			
Trade Payables			236547.00
Other liabilities			352145.00
TOTAL(A)			3917207.00
<u>B.APPLICATION OF FUNDS</u>			
ASSETS			
Non Current Assets			
<u>Fixed Assets</u>			
Furniture & Fixture		167670.00	
Less:Depreciation@10%		16767.00	150903.00
Motor Cycle		152425.00	
Less:Depreciation@15%		22864.00	129561.00
CAR		1009206.00	
Less:Depreciation@15%		151381.00	857825.00
Investments			200000.00
Investments SACHIKA REAL ESTATE PVT LTD.			800000.00
Current Assets			
(a) Inventories			765730.57
(b) Trade Receivables			658470.43
(c) Cash and Bank Balances			
(1) Cash at Bank			
Axis.....1952			57054.00
(2)Cash in Hand			297663.00
TOTAL(B)			3917207.00



M A ASHRAF & CO.

Ehtesham Ansari
Proprietor

BELIEVE ENTERPRISE

B/29B/H/5/1,KAVI MD. EQBAL ROAD,KOLKATA 700023

Prop: EHTESHAM ANSARI

Profit and Loss Statement for year ended 31st March 2023

	PARTICULARS	Amount(Rs.)
A	<u>REVENUE FROM OPERATIONS</u>	
	Sales/Gross receipts of business	6961187.00
	Closing Stock	765730.57
	Totals of Credits to Profit and Loss account	7726917.57
B	<u>DEBITS TO PROFIT AND LOSS ACCOUNT</u>	
	Opening Stock	711097.00
	Purchases	4776198.57
	Labour Charges	254613.00
	Power & Fuel	256412.00
	Carriage Inward	156412.00
	Salary	210000.00
	Rent	120000.00
	Electricity Charges	36541.00
	Conveyance	36524.00
	Printing & Stationery	46854.00
	Staff welfare expenses	59874.00
	Tea & Tiffin	36547.00
	Mobile Expenses	31542.00
	Accounting Charges	17500.00
	Miscellaneous Expenses	95647.00
	Totals of Debits	6845761.57
	Profit before depreciation and taxes(A-B)	881156.00
	Depreciation and Amortization	191012.00
	Profit after depreciation and taxes	690144.00
	Balance carried to balance sheet in proprietor's account	690144.00



M A ASHRAF & CO.

[Signature]
Proprietor