

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[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)

Assessment
Year
2024-25

PAN	BYFPA6890N		
Name	EHTESHAM ANSARI		
Address	ORBIT ASWA FLAT 11A,TOWER 2, 2/1,HOSSAIN SHAH 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	729987520271124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,06,610
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	6,874
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	6,874
	Taxes Paid	8	6,870
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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

Income Tax Return electronically transmitted on 27-Nov-2024 19:01:00 from IP address 45.249.68.240
and verified by EHTESHAM ANSARI having PAN BYFPA6890N on 27-Nov-2024
using paper ITR-Verification Form /Electronic Verification Code TADKU6NIVI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



BYFPA6890N04729987520271124e1d10821814d6cd6f7a66e0179be4cc76080775f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BELIEVE ENTERPRISE**EHTESHAM ANSARI****B/29B/H/5/1,KAVI MD.EKBAL ROAD,KOLKATA 700023****STATUS: INDIVIDUAL RESIDENT****PAN :** **BYFPA6890N****Assessment Year:** **2024-2025****D.O.B.:** **21-09-1997****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		7,04,625
INCOME FROM OTHER SOURCES		
Saving Bank Interest		1,988
Gross Total Income		7,06,613
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		7,06,613
Rounded Off		7,06,610
Tax on above income		6,870
Less: Rebate u/s 87A		6,870
Net Tax Payable		
Add :Health & Eduaction Cess @4%	264	264
		234
Add : Interst u/s 234A	-	-
Add : Interst u/s 234B	-	-
Add : Interst u/s 234C	-	-
Total Tax Liabilities		6,874
Add : Late Fees u/s 234F		-
Tax paid u/s 140A.		6,870
(+) Tax Payable /(-) Refundable		-

BELIEVE ENTERPRISE
EHTESHAM ANSARI
B/29B/H/5/1,KAVI MD.EKBAL ROAD,KOLKATA 700023

PAN : **BYFPA6890N**
D.O.B.: **21-09-1997**

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

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
CAPITAL			Fixed Assets		
Opening Capital	30,85,121		Furniture & Fixture	1,67,670	
Add: Profit during the yr	7,04,625		Less:Depreciation@10%	16,767	1,50,903
	37,89,746				
Add: Saving Bank A/c	1,988		Motor Cycle	1,52,425	
	37,91,734		Less:Depreciation@15%	22,864	1,29,561
Less: Drawing	4,80,000	33,11,734	CAR	10,09,206	
			Less:Depreciation@15%	1,51,381	8,57,825
Current Laibilities			Investments		2,00,000
Sundry Creditors		3,25,874	Investments SACHIKA REAL		8,00,000
Other liabilties		2,82,744	ESTATE PVT LTD.		
			Current Assets		
			(a) Inventories		5,39,983
			(b) Trade Receivables		5,45,897
			(c) Cash and Bank Balances		
			(1) Cash at Bank		
			Axis.....1952		24,003
			(2)Cash in Hand		6,22,175
		39,20,352			39,20,352

BELIEVE ENTERPRISE**EHTESHAM ANSARI****B/29B/H/5/1,KAVI MD.EKBAL ROAD,KOLKATA 700023****PAN : BYFPA6890N****D.O.B.: 21-09-1997****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	7,11,097	By Sales	84,28,393
" Purchase	59,22,415	" Closing Stock	5,89,988
" Carriage Inward	94,578		
" Labour charges	2,51,475		
" Power and fuel	89,547		
"Salaries	2,88,000		
"Repair & Maintenance	2,56,478		
" Staff welfare expenses	59,284		
"Rent	1,44,000		
"Conveyance	65,897		
"Printing&stationary	62,587		
"Mobile Expenses	25,878		
"Tea & Tiffin	63,064		
"Electricity Charges	21,457		
"Accounting Charges	12,000		
"Misc.Expenses	54,987		
"Depreciation	1,91,012		
" Net Profit trans- ferred Capital A/c	7,04,625		
	90,18,381		90,18,381