

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
2022-23

PAN	BYFPA6890N		
Name	EHTESHAM ANSARI		
Address	B/29/H/5/1 , KABI MD IQBAL ROAD , Kolkata , KOLKATA , Khiddirpore S.O , 32-West Bengal , 91-India , 700023		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	909329000311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,55,220
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,55,220
	Net tax payable	4	66,086
	Interest and Fee Payable	5	9,273
	Total tax, interest and Fee payable	6	75,359
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 75,360
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	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 EHTESHAM ANSARI in the capacity of Self having PAN BYFPA6890N from IP address 115.187.36.113 on 03-Jan-2023

DSC SI. No. & Issuer 7396594 & 6898631096910755978CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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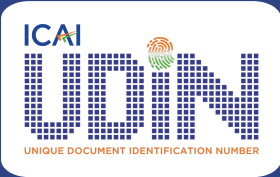
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

STATUS: INDIVIDUAL RESIDENT

PAN : BYFPA6890N

Assessment Year: 2022-2023

D.O.B.: 21-09-1997

Previous Year: 2021-2022

COMPUTATION OF TOTAL INCOME AND TAX ON INCOME

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
INCOME FROM BUSINESS & PROFESSION		
Net Profit From Business & Profession		902301.00
INCOME FROM OTHER SOURCES		
Saving Bank Interest & Gas Subsidy		12918.00
Gross Total Income		915219.00
Less: Deductions under chapter VI		
<u>Deduction U/S 80C</u>		
LIC,Repay.of housing loan,Inv. In PPF,Bond,education fees.	150000.00	
<u>Deduction U/S 80TTA</u>		
Saving bank Interest	10000.00	160000.00
Net Taxable Income		755219.00
Rounded Off		755220.00
Tax on above income		63544.00
Less: Rebate u/s 87A		0.00
Net Tax Payable		63544.00
Add :Health & Eduaction Cess @4%	2542.00	2542.00
		66086.00
Add : Interest u/s 234A	0.00	0.00
Add : Interest u/s 234B	5940.00	5940.00
Add : Interest u/s 234C	3333.00	3334.00
Total Tax Liabilities		75360.00
Add:Late Fess		0.00
Add:TCS/TDS		0.00
Less:Self Assessment Tax Paid u/s 140A		77540.00
REFUNDABLE BALANCE		0.00



M A ASHRAF & 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 2022			
PARTICULARS		Amount(Rs.)	Amount(Rs.)
<u>A. SOURCES OF FUNDS</u>			
Propriator's capital		2024818.00	
Add:Net Profit during the year		902301.00	
		2927119.00	
Add:Income from other sources			
Bank Interest		12918.00	
		2940037.00	
Less:Drawings		296055.00	2643982.00
Current Liabilities			
Trade Payables			132650.00
Other liabilities			172980.00
TOTAL(A)			2949612.00
<u>B.APPLICATION OF FUNDS</u>			
ASSETS			
Non Current Assets			
Fixed Assets			
Furniture & Fixture		207000.00	
Less:Depreciation@10%		20700.00	186300.00
Motor Cycle		210970.00	
Less:Depreciation@15%		31646.00	179324.00
Investments			200000.00
Current Assets			
(a) Inventories			611097.00
(b) Trade Receivables			493760.00
(c) Cash and Bank Balances			
(1) Cash at Bank			
Axis.....1952			1192547.00
(2)Cash in Hand			86584.00
TOTAL(B)			2949612.00



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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 2022

	PARTICULARS	Amount(Rs.)
A	<u>REVENUE FROM OPERATIONS</u>	
	Sales/Gross receipts of business	6106120.00
	Closing Stock	611097.00
	Totals of Credits to Profit and Loss account	6717217.00
B	<u>DEBITS TO PROFIT AND LOSS ACCOUNT</u>	
	Opening Stock	541097.00
	Purchases	4471255.00
	Labour Charges	132500.00
	Power & Fuel	42360.00
	Carriage Inward	87630.00
	Salary	210000.00
	Rent	120000.00
	Electricity Charges	29856.00
	Conveyance	18922.00
	Printing & Stationery	21300.00
	Staff welfare expenses	1800.00
	Tea & Tiffin	19450.00
	Mobile Expenses	28600.00
	Accounting Charges	12000.00
	Miscellaneous Expenses	25800.00
	Totals of Debits	5762570.00
	Profit before depreciation and taxes(A-B)	954647.00
	Depreciation and Amortization	52346.00
	Profit after depreciation and taxes	902301.00
	Balance carried to balance sheet in proprietor's account	902301.00



M A ASHRAF & CO.

Ehtesham Ansari
Proprietor