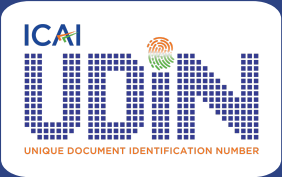




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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AEXPA9500N			
Name	MOHAMMED AYUB ANSARI			
Address	143 , karl marx sarani , 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	910933441311222	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		11,93,250	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	11,93,250	
	Net tax payable	4	1,77,294	
	Interest and Fee Payable	5	24,893	
	Total tax, interest and Fee payable	6	2,02,187	
	Taxes Paid	7	1,94,845	
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 7,340	
Distribution Tax details	Dividend Tax Payable	9	0	
	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 MOHAMMED AYUB ANSARI in the capacity of Self having PAN AEXPA9500N from IP address 115.187.36.89 on 31-Dec-2022 DSC Sl. No. & Issuer 6447309 & 6780122756006069548CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN				
System Generated				
Barcode/QR Code				
AEXPA9500N03910933441311222C14FB30295347E3EBBA50970061ED58751BF8071				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	: AEXPA9500N
Name	: MOHAMMED AYUB ANSARI
Assessment Year	: 2022-23
Financial Year	: 2021-22
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,94,845
Amount (in words)	: Rupees One Lakh Ninety Four Thousand Eight Hundred Forty Five Only
CIN	: 22123100268841UTIB
Mode of Payment	: Net Banking
Bank Name	: Axis Bank
Bank Reference Number	: 714748719
Date of Deposit	: 31-Dec-2022
BSR code	: 6360206
Challan No	: 11666
Tender Date	: 31/12/2022

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,94,845
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,94,845
Total (In Words)		Rupees One Lakh Ninety Four Thousand Eight Hundred Forty Five Only

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Paper
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e-Receipt
Easy Access

SUPERV GARMENTS MOHAMMED AYUB ANSARI 143, Karl Marx Sarani, Khidderpore, Kolkata - 700023		
		STATUS: INDIVIDUAL RESIDENT
PAN :	AEXPA9500N	Assessment Year: 2022-2023
D.O.B.:	17-04-1964	Previous Year: 2021-2022
COMPUTATION OF TOTAL INCOME AND TAX ON INCOME		
PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
INCOME FROM HOUSE PROPERTY		
Interest on Housing Loan	-200000	-200000
INCOME FROM BUSINESS & PROFESSION		
Net Profit From Business & Profession		1533805.00
INCOME FROM OTHER SOURCES		
Saving Bank Interest		19445.00
Gross Total Income		1353250.00
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 80GG</u>		
Rent paid in respect of residential house property	0.00	
<u>Deduction U/S 80TTA</u>		
Saving bank Interest	10000.00	160000.00
Net Taxable Income		1193250.00
Rounded Off		1193250.00
Tax on above income		170475.00
Less: Rebate u/s 87A		0.00
Net Tax Payable		170475.00
Add :Health & Eduaction Cess @4%	6819.00	6819.00
		177294.00
Add : Interst u/s 234A,234B,234C	24893.00	24893.00
Total Tax Liabilities		202187.00
Less:Self Assessment Tax Paid u/s 140A.		194845.00
B A L A N C E (Round Off)		7340.00



M A ASHRAF & CO.

Proprietor

SUPERV GARMENTS
MOHAMMED AYUB ANSARI
143, Karl Marx Sarani, Khidderpore, Kolkata - 700023

PAN : AEXPA9500N

STATUS: INDIVIDUAL RESIDENT

D.O.B.: 17-04-1964

Assessment Year: 2022-2023

Previous Year: 2021-2022

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
To Opening Stock		403979.00	By Sales		62,91,538.00
" Purchase		3397164.00			
" Labour Charges		905600.00	" Closing Stock		687506.00
" Carraige Inward		86350.00			
" Gross Profit c/d		2185951.00			
		6979044.00			6979044.00
" Salaries & Bonus		210000.00	" Gross Profit b/d		2185951.00
" Rent Paid		90000.00			
" Carriage Outward		72336.00			
" Conveyance		63500.00			
" Printing & Stationary		18990.00			
" Mobile Expenses		29426.00			
" Bank Charges		500.00			
" Tea & Tiffin		18750.00			
" Electricity Charges		32122.00			
" Miscellaneous Exp.		36500.00			
" Depreciation		80022.00			
" Net Profit transferred		1533805.00			
Capital A/c					
		2185951.00			2185951.00



M A ASHRAF & CO.

M. A. Ashraf
Proprietor