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Acknowledgement Number:602853401311223 **Date of filing : 31-Dec-2023**

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 2023-24

PAN	AEXPA9500N		
Name	MD AYUB ANSARI		
Address	143, karl marx sarani, Kolkata, KOLKATA , Khiddirpore S.O , 32-West Bengal, 91- INDIA, 700023		
Status	Individual	Form Number	ITR-4
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	602853401311223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,46,900
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,05,955
	Interest and Fee Payable	6	5,040
	Total tax, interest and Fee payable	7	1,10,995
	Taxes Paid	8	1,12,300
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,310
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 MD AYUB ANSARI in the capacity of Self having PAN AEXPA9500N from IP address 45.249.68.163 on 31-Dec-2023 14:11:40 DSC Sl.No & Issuer 6447309 & 651693167704507645 5CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated Barcode/QR Code

AEXPA9500N0460285340131122 3f209d1b1c386899cc68d73892ef674cbe0c83beb

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	:	MD AYUB 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.)	:	**₹ 90,410**
Amount (in words)	:	Rupees Ninety Thousand Four Hundred Ten Only
CIN	:	23081900072452UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	2023190826832457
Date of Deposit	:	19-Aug-2023
BSR code	:	6360014
Challan No	:	02533
Tender Date	:	19/08/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 90,410
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
	Total (A+B+C+D+E+F)	₹ 90,410
	Total (In Words)	Rupees Ninety Thousand Four Hundred Ten Only

Thanks for being a committed taxpayer!

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

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Quick and Seamless

Paper
Save Environment

e-Receipt
Easy Access

SUPERV GARMENTS

MOHAMMED AYUB ANSARI

143, Karl Marx Sarani, Khidderpore, Kolkata - 700023

STATUS: INDIVIDUAL RESIDENT

PAN : AEXPA9500N **Assessment Year: 2023-2024**

D.O.B.: 17-04-1964 **Previous Year: 2022-2023**

COMPUTATION OF TOTAL INCOME AND TAX ON INCOME

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
INCOME FROM HOUSE PROPERTY		
Interest on Housing Loan	**0**	**0**
INCOME FROM BUSINESS & PROFESSION		
Net Profit From Business & Profession		1092621.00
INCOME FROM OTHER SOURCES		
Saving Bank Interest		14281.00
Gross Total Income		1106902.00
Less: Deductions under chapter VI		
Deduction U/S 80C		
LIC,Repay.of housing loan,Inv. In PPF,Bond,education fees.	150000.00	
Deduction U/S 80GG		
Rent paid in respect of residential house property	0.00	
Deduction U/S 80TTA		
Saving bank Interest	10000.00	160000.00
Net Taxable Income		946902.00
Rounded Off		946900.00
Tax on above income		**101880.00**
Less: Rebate u/s 87A		**0.00**
Net Tax Payable		**101880.00**
Add :Health & Eduaction Cess @4%	4075.00	**4075.00**
		105955.00
Add : Interst u/s 234A,234B,234C	5040.00	**5040.00**
Total Tax Liabilities		**110995.00**
Less : TCS		**21890.00**
Less:Self Assessment Tax Paid u/s 140A.		**90410.00**
B A L A N C E (Round Off)		**-1310.00**

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:** **2023-2024**

Previous Year: **2022-2023**

BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
Capital			**Fixed Assets**		
Opening Capital	44,57,239.00		Flat 1 at ASWA		74,88,198.00
Add: Profit during the year	10,92,621.00				
	55,49,860.00		Flat 2 at ASWA		20,13,768.00
Less: Drawings	9,71,250.00				
	45,78,610.00		Marlin Regalia		35,99,446.00
Add:Bank Intt.& Other Income	14,281.00	45,64,329.00			
			Furniture & Fixture	13,373.00	
Home Loan 1		74,55,946.00	Less: Depreciation@10%	1,337.00	12,036.00
Home Loan 2		26,31,994.00			
Loan for XUV Car		7,43,120.00	**Mahindra XUV Car**	1,56,124.00	
			Less: Depreciation@30%	46,837.00	1,09,287.00
LOAN					
DEBARSHI		1,90,000.00	**Motor Cycle**	65,873.00	
SANKHAJI		1,00,000.00	Less: Depreciation@15%	9,881.00	55,992.00
MOHAMMED		5,14,500.00			
A.S.E		9,75,000.00	**Current Assets**		
MD IFTE		6,74,000.00	Advance D.A.Construction		20,51,232.00
OTHER		14,00,000.00	Stock in Trade		7,86,126.00
MD AZHARU		4,00,000.00	Sundry Debtors		6,51,012.00
MD FERDOUS		8,93,000.00	Investments in Art building Pvt ltd		8,00,000.00
			Cash at Bank		
Current Liabilities			AXIS BANK.....7629		12,68,146.00
Sundry Creditors		5,62,520.00	Indian.....5060		30,39,851.00
Outstanding Expenses		3,74,048.00	Cash in hand		1,81,131.00
Shifting Rent		1,52,140.00			
Labour Charges		1,83,700.00			
Accounting Charges		36,000.00			
		2,18,50,297.00			2,20,56,225.00

M A ASHRAF & CO. F.R.N 138614W Chartered Accountants

M A ASHRAF & CO.

Proprietor

SUPERV GARMENTS

MOHAMMED AYUB ANSARI

143, Karl Marx Sarani, Khidderpore, Kolkata - 700023

PAN : AEXPA9500N

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

STATUS: INDIVIDUAL RESIDENT

Assessment Year: 2023-2024

Previous Year: 2022-2023

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
To Opening Stock		6,87,506.00	By Sales		75,42,625.00
" Purchase		46,90,873.00			
" Labour Charges		9,23,920.00	" Closing Stock		7,86,126.00
" Carraige Inward		95,860.00			
" Gross Profit c/d		19,30,592.00			
		83,28,751.00			83,28,751.00
" Salaries & Bonus		2,18,000.00	" Gross Profit b/d		19,30,592.00
" Rent Paid		90,000.00			
" Carriage Outward		94,617.00			
" Conveyance		98,569.00			
" Printing & Stationary		56,428.00			
" Mobile Expenses		31,589.00			
" Bank Charges		755.00			
" Tea & Tiffin		89,678.00			
" Electricity Charges		42,158.00			
" Miscellanous Exp.		58,122.00			
" Depreciation		58,055.00			
" Net Profit transferred Capital A/c		10,92,621.00			
		19,30,592.00			19,30,592.00

M A ASHRAF & CO. F.R.N 138614W Chartered Accountants

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Proprietor