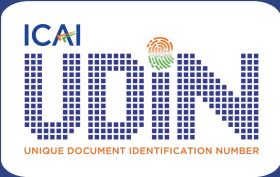




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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AEXPA9500N			
Name	MD AYUB ANSARI			
Address	143, karl marx sarani, Kolkata, KOLKATA , Khidirpore S.O , 32-West Bengal, 91- INDIA, 700023			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	113900920270724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	10,50,020	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	70,203	
	Interest and Fee Payable	6	3,510	
	Total tax, interest and Fee payable	7	73,713	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 73,710	
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	
Income Tax Return electronically transmitted on <u>27-Jul-2024 17:53:59</u> from IP address <u>45.249.68.160</u> and verified by <u>MD AYUB ANSARI</u> having PAN <u>AEXPA9500N</u> o n <u>17-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TG59122UYI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode				
System Generated Barcode/QR Code	 AEXPA9500N0411390092027072448405841fa8787bc31b0a7ab04d89f41d2fc55b0			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	:	AEXPA9500N
Name	:	MD AYUB ANSARI
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 74,000
Amount (in words)	:	Rupees Seventy Four Thousand Only
CIN	:	24073101682274ICIC
Mode of Payment	:	Net Banking
Bank Name	:	ICICI Bank
Bank Reference Number	:	2026294237
Date of Deposit	:	31-Jul-2024
BSR code	:	6390031
Challan No	:	22102
Tender Date	:	31/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 74,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 74,000
Total (In Words)		Rupees Seventy Four Thousand 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: 2024-2025****D.O.B.: 17-04-1964****Previous Year: 2023-2024****COMPUTATION OF TOTAL INCOME AND TAX ON INCOME**

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
<u>INCOME FROM HOUSE PROPERTY</u>		
<u>Interest on Housing Loan</u>	-2,00,000	-
<u>INCOME FROM BUSINESS & PROFESSION</u>		
Net Profit From Business & Profession		10,43,069
<u>INCOME FROM OTHER SOURCES</u>		
Saving Bank Interest		6,948
Gross Total Income		10,50,017
<u>Less: Deductions under chapter VI</u>		
<u>Deduction U/S 80C</u>		
LIC,Repay.of housing loan,Inv. In PPF,Bond,education fees.	-	
<u>Deduction U/S 80GG</u>		
Rent paid in respect of residential house property	-	
<u>Deduction U/S 80TTA</u>		
Saving bank Interest	-	-
Net Taxable Income		10,50,017
Rounded Off		10,50,020
Tax on above income		67,503
Less: Rebate u/s 87A		-
Net Tax Payable		67,503
Add :Health & Eduaction Cess @4%	2,700	2,700
		70,203
Add : Interst u/s 234A,234B,234C	3,510	3,510
Total Tax Liabilities		73,713
Less : TCS		-
Less:Self Assessment Tax Paid u/s 140A.		74,000
B A L A N C E (Round Off)		-

MOHAMMED AYUB ANSARI

143, Karl Marx Sarani, Khidderpore, Kolkata - 700023

PAN : AEXPA9500N

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

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.)
<u>Capital</u>			<u>Fixed Assets</u>		
Opening Capital	45,70,255		Flat 1 at ASWA		74,88,198
Add: Profit during the year	10,43,069				
	56,13,324		Flat 2 at ASWA		20,13,768
Less: Drawings	8,50,000				
	47,63,324		Marlin Regalia		35,99,446
Add:Bank Intt.& Other Income	6,948	47,56,376			
			<u>Furniture & Fixture</u>	12,036	
Home Loan 1		74,55,946	Less: Depreciation@10%	1,204	10,832
Home Loan 2		26,31,994			
Loan for XUV Car		7,43,120	<u>Mahindra XUV Car</u>	1,09,287	
			Less: Depreciation@30%	32,786	76,501
<u>LOAN</u>					
DEBARSHI		1,90,000	<u>Motor Cycle</u>	55,992	
SANKHAJI		1,00,000	Less: Depreciation@15%	8,399	47,593
MOHAMMED		5,14,500			
A.S.E		9,75,000	<u>Current Assets</u>		
MD IFTE		6,74,000	Advance D.A.Construction		20,51,232
OTHER		14,00,000	Stock in Trade		12,58,392
MD AZHARU		4,00,000	Sundry Debtors		7,58,978
MD FERDOUS		8,93,000	Investments in Art building Pvt Ltd		8,00,000
			Other Investment		22,43,987
			<u>Cash at Bank</u>		
<u>Current Liabilities</u>			AXIS BANK.....7629		2,97,512
Sundry Creditors		7,06,486	AXIS BANK.....9481		48,705
Outstanding Expenses		3,74,048	Indian.....5060		2,61,568
Shifting Rent		1,52,140	Cash in hand		12,29,598
Labour Charges		1,83,700			
Accounting Charges		36,000			
		2,21,86,310			2,21,86,309



M A ASHRAF & CO.

N. P. Agarwal
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:** **2024-2025****Previous Year:** **2023-2024****PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
To Opening Stock		7,86,126	By Sales		1,14,39,926
" Purchase		85,79,945			
" Labour Charges		8,98,957	" Closing Stock		12,58,392
" Carraige Inward		3,48,985			
" Gross Profit c/d		20,84,305			
		1,26,98,318			1,26,98,318
" Salaries & Bonus		4,32,000	" Gross Profit b/d		20,84,305
" Rent Paid		1,44,000			
" Carriage Outward		98,974			
" Conveyance		85,974			
" Printing & Stationary		56,236			
" Mobile Expenses		36,548			
" Bank Charges		2,547			
" Tea & Tiffin		36,985			
" Electricity Charges		48,596			
" Miscellaneous Exp.		56,987			
" Depreciation		42,389			
" Net Profit transferred		10,43,069			
Capital A/c					
		20,84,305			20,84,305

**M AASHRAF & CO.***M. A. Ashraf*
Proprietor