

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	AAFPQ8708A		
Name	FARHAN QAMAR		
Address	197, KHESRA NO-197 , KHATA NO-62,RATU,NAGRI , RANCHI , 35-Jharkhand, 91-INDIA, 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	467523841301023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,86,910
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,86,910
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accreted Income and Tax Detail	Taxes Paid	8	0
	(+) 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

This return has been digitally signed by FARHAN QAMAR in the capacity of Self
having PAN AAFPQ8708A from IP address 49.37.64.68 on 30-Oct-2023 13:25:28 DSC Si.No & Issuer
7995002 & 163263333851344127057830432192760442196CN=ProDigiSign Sub CA DSC
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AAFPQ8708A03467523841301023e26593ba1c160af52d2eca6c65e7f2fd685fc009

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	FARHAN QAMAR		
Father's Name	QAMRUZAMA KHAN		
Address	SKF DEVELOPERS, 197, KHESRA NO-197, KHATA NO-62, RATU, NAGRI, RANCHI, JHARKHAND, 834002		
E-Mail	qamarfarhan8@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAFPQ8708A	Date of Birth	14/03/1989
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
GSTIN No.	20AAFPQ8708A2Z4		
Filing Status	Original		
Last Year Return Filed On	31/07/2022	Acknowledgement No.:	360157700310722
Last Year Return Filed u/s	Normal		
Bank Name	HDFC BANK, SHOP NO 3 AND 4 RANCHI CLUB COMPLEX, A/C NO:50100222832489 ,Type: Saving ,IFSC: HDFC0000150		
Tele:	Mob:7739057786		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) -99260

Profit as per Profit and Loss a/c	-99260
Total	<u>-99260</u>

Income from Capital Gain (Chapter IV E) Nil

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	-18107
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Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached	-18878
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Capital Loss Rs. 36985/- will not set off from any other head of income

Income from Other Sources (Chapter IV F) 593533

Interest From Saving Bank A/c	7361
RECEIPTS FROM CONTRACTUAL WORK	584300
Dividend From Shares	<u>1872</u>
	<u>593533</u>

Gross Total Income 494273

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	7361
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	7361
Total Income	486912
Round off u/s 288 A	486910
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due	11846
Rebate u/s 87A	11846
	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Deposit u/s 140A	1000
Tax Payable	0

Tax calculation on Normal income of Rs 486910/-

Exemption Limit :250000

Tax on (486910-250000) =236910 @5% = 11846

Total Tax = 11846

Interest calculated upto November,2023, Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:18 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					1000
Total					1000

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			99260		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	593533	NIL	99260		494273
Total Loss Set off		NIL	99260	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	SHOP NO 3 AND 4 RANCHI CLUB COMPLEX	50100222832489		HDFC0000150	Saving(Primary)
2	HDFC BANK	SHOP NO 3 AND 4 RANCHI CLUB COMPLEX	50200030990470		HDFC0000150	Current

3	STATE BANK OF INDIA	DORANDA	0000002034279239	SBIN0000212	Saving
			4		

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20AAFPQ8708A2Z4	0
	TOTAL	0

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	CREDIT ANALYSIS AND RESEARCH LIMITED	1560
2	DABUR INDIA LTD.	312
	TOTAL	1872

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Dividend	1872	Dividend From Shares	1872	NIL
2	GST purchases	1592643			
3	GST turnover	1000000			
4	Interest from savings bank	7361	Interest from saving bank a/c	7361	NIL
5	Sale of securities and units of mutual fund	94216	Sale of STCG Shares/Mutual fund	192912	
			Sale of LTCCG Shares/Mutual fund	90889	
				283801	-189585
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	584300	584300

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
CARERATING (91)	Bef. 15/6	54296	0	54296		42973	0	11323
DABUR (30)	Bef. 15/6	16353	0	16353		17787	0	-1434
Indian Railway Catering & Tourism Corporation Ltd (100)	Bef. 15/6	57300	0	57300		65250	0	-7950
SUVEN (810)	Bef. 15/6	39285	0	39285		59747	0	-20462
TATA POWER (110)	Bef. 15/6	25678	0	25678		25262	0	416
TOTAL		192912		192912		211019		-18107

Statement of Long Term Capital Gain Transaction Tax u/s 112A

Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
CARERATING (65)	INE752H01013	65		38783	38783	44690		0	44690	-5907
DABUR (60)	INE016A01026	60		32706	32706	35573		0	35573	-2867
SUVEN (400)	INE495B01038	400		19400	19400	29504		0	29504	-10104
TOTAL				90889	90889	109767			109767	-18878

Calculated Purchase Cost:-

- (i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration
- (ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

Signature
(FARHAN QAMAR)