

**EHSAN MANZER****AY 2022-2023**

**Address:** 33 DR. FATEHULLAH LANE MAIN ROAD RANCHI  
Ranchi, JHARKHAND - 834001

**Computation of Income (ITR4-U)**

<b>PAN:</b>	AMBPM1488K	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/04/1983	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	ABUL KALAM	<b>Gender:</b>	Male
<b>Previously filed ITR Ack No.:</b>	994008090250722	<b>Previously filed ITR type:</b>	ITR4
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	601479372809
<b>Selected tax regime</b>	Old Regime		

**Tax Summary (Amount in 'Rs')**

Business and Profession		5,52,150
<b>Gross Total Income</b>		<b>5,52,150</b>
Less: Total Deductions		- 57,500
<b>Total Income (Taxable)</b>	Rounded off from 4,94,650 as per Section 288A	<b>4,94,650</b>
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
<b>Total Payable</b>		<b>1,000</b>
Less: Taxes Paid u/s 140B		- 1,000
<b>Tax Due after ITR-U</b>		<b>0</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	5,52,150
<b>Net Income under the head "Business and Profession"</b>	<b>5,52,150</b>

Particulars	From Digital Transactions	Total
Income u/s 44AD	5,52,150	5,52,150

**Deductions**

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>57,500</b>	<b>57,500</b>
School Fees	57,500	
<b>Total</b>		<b>57,500</b>

**Income Tax**

Total Income		4,94,650
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,233
Tax Credit u/s 87A		12,233
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	1,000	
Payable		0

Signature

For EHSAN MANZER

**EHSAN MANZER****PAN - AMBPM1488K**

33, Dr. Fatehullah Lane, Main Road, Ranchi-834001, Jharkhand

**BALANCE SHEET AS ON 31st MARCH 2022**

LIABILITIES		Amount	ASSETS		Amount
<b>Capital A/c</b>					
Opening Balance	7,58,295.00				
Add : Net Profit	5,52,150.00		<b>Furniture &amp; Fixtures</b>		
	13,10,445.00		Opening balance	71,892.00	
Less: Drawings	4,35,000.00	8,75,445.00	Less:Depreciation	7,189.20	64,702.80
			<b>Tools &amp; Equipments</b>		
			Opening balance	2,56,827.50	
			Less:Depreciation	38,524.13	2,18,303.38
<b>CURRENT LIABILITIES</b>			<b>Current Assets</b>		
Sundry creditors		1,27,966.18	Closing stock	4,98,950.00	
Other o/s liab		7,050.00	Sundry Debtors	1,61,540.00	
			Cash in hand & at bank	66,965.00	7,27,455.00
		<b>10,10,461.18</b>			<b>10,10,461.18</b>

**EHSAN MANZER**  
**PAN - AMBPM1488K**

33, Dr. Fatehullah Lane, Main Road, Ranchi-834001, Jharkhand

Trading and Profit & Loss Account for the Year Ended on 31st March, 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	4,10,775.00	By Gross receipts	26,91,650.00
" Purchase	18,59,426.00	" Closing Stock	4,98,950.00
" Gross Profit c/d	9,20,399.00		
	<b>31,90,600.00</b>		<b>31,90,600.00</b>
To Salary	1,33,600.00	By Gross Profit b/d	9,20,399.00
" Travelling & Conveyance	40,165.00		
" Electricity & Generator	12,855.00		
" Transportation	77,850.00		
" Printing & Stationary	7,260.00		
" General expenses	26,350.68		
" Repair & Maintenance	11,785.00		
" Newspaper & periodicals	4,050.00		
" Telephone expenses	5,620.00		
" Accounting Expns	3,000.00		
" Depreciation	45,713.33		
To Net Profit c/d	5,52,150.00		
	<b>9,20,399.00</b>		<b>9,20,399.00</b>

**MD EHTESHAM UL ISLAM****AY 2022-2023****Address:** 33 DR. FATEHULLAH LANE MAIN ROAD RANCHI  
Ranchi, JHARKHAND - 834001**Computation of Income (ITR4)**

<b>PAN:</b>	AANPI0983K	<b>Status:</b>	Individual
<b>Date of Birth</b>	16/07/1975	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	ABUL KALAM AZAD	<b>Gender:</b>	Male
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	373635437316
<b>Selected tax regime</b>	Old Regime		

**Tax Summary (Amount in 'Rs')**

Business and Profession		5,95,620
<b>Gross Total Income</b>		<b>5,95,620</b>
Less: Total Deductions		- 97,500
Total Income (Taxable)	Rounded off from 4,98,120 as per Section 288A	4,98,120
Interest & Fees		+0
<b>Total Tax Payable</b>		<b>0</b>
<b>Tax Due</b>	Rounded off from 1,000 as per Section 288B	<b>0</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	5,95,620
<b>Net Income under the head "Business and Profession"</b>	<b>5,95,620</b>

Particulars	From Non-Digital Transactions	Total
Income u/s 44AD	5,95,620	5,95,620

**Deductions**

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>97,500</b>	<b>97,500</b>
Others	97,500	
<b>Total</b>		<b>97,500</b>

**Income Tax**

Total Income	4,98,120
Basic Exemption	2,50,000

* Income Tax (Before Tax Credit u/s 87A)		12,406
Tax Credit u/s 87A		12,406
* Income Tax		0
Interest Due		0
234F	0	
Payable		0

Signature

For MD EHTESHAM UL ISLAM

**MD EHTESHAM UL ISLAM****PAN- AANPK10983K**

33 Dr. Fatehullah Lane, Main Road, Ranchi-834001, Jharkhand

**BALANCE SHEET AS ON 31st MARCH 2022**

LIABILITIES		Amount	ASSETS		Amount
<b>Capital A/c</b>					
Opening Balance	15,83,250.00				
Add : Net Profit	5,95,620.00		<b>Furniture</b>		
	21,78,870.00		Opening balance	56,259.00	
Less: Drawings	4,80,500.00	16,98,370.00	Less:Depreciation	5,625.90	50,633.10
Vehicle loan		4,92,370.62	<b>Tools &amp; Equipment</b>		
			Opening balance	1,50,407.50	
			Less:Depreciation	22,561.13	1,27,846.38
<b>CURRENT LIABILITIES</b>					
Sundry creditors		1,18,905.26	<b>Motor Vehicle</b>		
			Opening balance	10,18,164.00	
			Less:Depreciation	1,52,724.60	8,65,439.40
			<b>Current Assets</b>		
			Closing stock	7,02,315.00	
			Sundry Debtors	3,36,962.00	
			Cash in hand & at bank	2,26,450.00	12,65,727.00
		<b>23,09,645.88</b>			<b>23,09,645.88</b>

**MD EHTESHAM UL ISLAM****PAN- AANPK10983K**

33 Dr. Fatehullah Lane, Main Road, Ranchi-834001, Jharkhand

Trading and Profit &amp; Loss Account for the Year Ended on 31st March, 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	5,92,510.00	By Sales	39,97,840.00
" Purchase	29,85,628.00	" Closing Stock	7,02,315.00
" Gross Profit c/d	11,22,017.00		
	<b>47,00,155.00</b>		<b>47,00,155.00</b>
To salary	1,95,500.00	By Gross Profit b/d	11,22,017.00
" Travelling & Conveyance	40,150.00		
" Electricity & Generator	26,325.00		
" Advertisement	11,550.00		
" Postage	4,250.00		
" Printing & Stationary	8,150.00		
" General expenses	48,750.38		
" Newspaper & periodicals	4,250.00		
" Telephone expenses	6,560.00		
" Depreciation	1,80,911.63		
To Net Profit c/d	5,95,620.00		
	<b>11,22,017.00</b>		<b>11,22,017.00</b>