

EHSAN MANZER**AY 2021-2022**

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

Computation of Income (ITR4-U)

PAN:	AMBPM1488K	Status:	Individual
Date of Birth	15/04/1983	Residential Status:	Resident
Father's Name:	ABUL KALAM	Gender:	Male
Previously filed ITR Ack No.:	536386850291221	Previously filed ITR type:	ITR4
E-Filing Status:	E-Filed	Aadhaar Card Number:	601479372809
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,47,150
Gross Total Income		5,47,150
Less: Total Deductions		- 52,000
Total Income (Taxable)	Rounded off from 4,95,150 as per Section 288A	4,95,150
Interest & Fees		+ 5,000
Total Tax Payable		5,000
Balance Tax Due	Rounded off from 5,000 as per Section 288B	5,000
Total Payable		5,000
Less: Taxes Paid u/s 140B		- 5,000
Tax Due after ITR-U		0

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,47,150
Net Income under the head "Business and Profession"	5,47,150

Particulars	From Digital Transactions	Total
Income u/s 44AD	5,47,150	5,47,150

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	52,000	52,000
Premium on Life Insurance	29,500	
School Fees	22,500	

Total		52,000
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Income Tax

Total Income		4,95,150
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,258
Tax Credit u/s 87A		12,258
Income Tax		0
Interest Due		5,000
234F	5,000	
Tax Paid		-5,000
Tax Paid u/s 140B	5,000	
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 2021

LIABILITIES		Amount	ASSETS		Amount
Capital A/c					
Opening Balance	6,11,145.00				
Add : Net Profit	5,47,150.00		Furniture & Fixtures		
	11,58,295.00		Opening balance	79,880.00	
Less: Drawings	4,00,000.00	7,58,295.00	Less:Depreciation	7,988.00	71,892.00
			Tools & Equipments		
			Opening balance	3,02,150.00	
			Less:Depreciation	45,322.50	2,56,827.50
CURRENT LIABILITIES			Current Assets		
Sundry creditors		1,48,059.50	Closing stock	4,10,775.00	
Other o/s liab		11,656.00	Sundry Debtors	1,30,621.00	
			Cash in hand & at bank	47,895.00	5,89,291.00
		9,18,010.50			9,18,010.50

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, 2021

Particulars	Amount	Particulars	Amount
To Opening Stock	3,61,510.00	By Gross receipts	25,15,100.00
" Purchase	16,73,251.00	" Closing Stock	4,10,775.00
" Gross Profit c/d	8,91,114.00		
	29,25,875.00		29,25,875.00
To Salary	1,22,500.00	By Gross Profit b/d	8,91,114.00
" Travelling & Conveyance	36,320.00		
" Electricity & Generator	11,748.00		
" Transportation	70,485.00		
" Printing & Stationary	6,695.00		
" General expenses	21,325.50		
" Repair & Maintenance	10,540.00		
" Newspaper & periodicals	3,560.00		
" Telephone expenses	4,480.00		
" Accounting Expns	3,000.00		
" Depreciation	53,310.50		
To Net Profit c/d	5,47,150.00		
	8,91,114.00		8,91,114.00

MD EHTESHAM UL ISLAM**AY 2021-2022**

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

Computation of Income (ITR4)

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

Tax Summary (Amount in 'Rs')

Business and Profession		5,91,500
Gross Total Income		5,91,500
Less: Total Deductions		- 92,500
Total Income (Taxable)	Rounded off from 4,99,000 as per Section 288A	4,99,000
Interest & Fees		+ 0
Total Tax Payable		0
Tax Due	Rounded off from 5,000 as per Section 288B	0

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,91,500
Net Income under the head "Business and Profession"	5,91,500

Particulars	From Digital Transactions	Total
Income u/s 44AD	5,91,500	5,91,500

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	92,500	92,500
School Fees	92,500	
Total		92,500

Income Tax

Total Income	4,99,000
Basic Exemption	2,50,000

Income Tax (Before Tax Credit u/s 87A)		12,450
• Tax Credit u/s 87A		12,450
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 2021

LIABILITIES		Amount	ASSETS		Amount
Capital A/c					
Opening Balance	14,47,500.00				
Add : Net Profit	5,91,500.00		Furniture		
	20,39,000.00		Opening balance	62,510.00	
Less: Drawings	4,55,750.00	15,83,250.00	Less:Depreciation	6,251.00	56,259.00
Vehicle loan		6,23,464.12	Tools & Equipment		
			Opening balance	1,76,950.00	
			Less:Depreciation	26,542.50	1,50,407.50
CURRENT LIABILITIES					
Sundry creditors		78,561.38	Motor Vehicle		
			Opening balance	11,97,840.00	
			Less:Depreciation	1,79,676.00	10,18,164.00
			Current Assets		
			Closing stock	5,92,510.00	
			Sundry Debtors	2,77,150.00	
			Cash in hand & at bank	1,90,785.00	10,60,445.00
		22,85,275.50			22,85,275.50

MD EHTESHAM UL ISLAM**PAN- AANPK10983K**

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

Trading and Profit & Loss Account for the Year Ended on 31st March, 2021

Particulars	Amount	Particulars	Amount
To Opening Stock	4,45,850.00	By Sales	37,18,450.00
" Purchase	27,38,652.00	" Closing Stock	5,92,510.00
" Gross Profit c/d	11,26,458.00		
	43,10,960.00		43,10,960.00
To salary	1,82,500.00	By Gross Profit b/d	11,26,458.00
" Travelling & Conveyance	39,665.00		
" Electricity & Generator	22,150.00		
" Advertisement	12,500.00		
" Postage	3,850.00		
" Printing & Stationary	7,745.00		
" General expenses	44,748.50		
" Newspaper & periodicals	3,780.00		
" Telephone expenses	5,550.00		
" Depreciation	2,12,469.50		
To Net Profit c/d	5,91,500.00		
	11,26,458.00		11,26,458.00