

Name : EHSAN MANZER
 Father's Name : ABUL KALAM
 Address(O) : 33, DR. FATEHULLAH LANE, MAIN ROAD, RANCHI, RANCHI, JHARKHAND-834001

Permanent Account No : AMBPM1488K Date of Birth : 15/04/1983
 Gender/Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	461610	461610
Income from Capital Gains	0	0
Income from Other Sources	100000	100000
Gross Total Income		561610
Less : Deduction under Chapter VIA		70500
Total Income		491110
Rounding off u/s 288A		491110
Income Taxable at Normal Rate		491110
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12056	
Total Tax		12056
Less : Tax Rebate u/s 87A	12056	
Tax Payable		0
Less : TDS/TCS		55409
Assessed Tax		-55409
Amount Refundable		55410
Amount Refundable Rounded Off u/s 288 B		55410

COMPREHENSIVE DETAIL

EHSAN MANZER**PAN - AMBPM1488K**

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

BALANCE SHEET AS ON 31st MARCH 2023

LIABILITIES		Amount	ASSETS		Amount
Capital A/c					
Opening Balance	8,75,445.00				
Add : Net Profit	5,61,610.00		Furniture & Fixtures		
	14,37,055.00		Opening balance	64,702.80	
Less: Drawings	4,55,650.00	9,81,405.00	Less:Depreciation	6,470.28	58,232.52
			Tools & Equipments		
			Opening balance	2,18,303.38	
			Less:Depreciation	32,745.51	1,85,557.87
CURRENT LIABILITIES			Current Assets		
Sundry creditors		1,32,290.39	Closing stock	5,96,930.00	
Other o/s liab		7,950.00	Sundry Debtors	2,02,135.00	
			Cash in hand & at bank	78,790.00	8,77,855.00
		11,21,645.39			11,21,645.39

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, 2023

Particulars	Amount	Particulars	Amount
To Opening Stock	4,98,950.00	By Gross receipts	30,61,650.00
" Purchase	22,86,749.00	" Closing Stock	5,96,930.00
" Gross Profit c/d	8,72,881.00		
	36,58,580.00		36,58,580.00
To Salary	1,54,500.00	By Gross Profit b/d	8,72,881.00
" Travelling & Conveyance	44,625.00	" Misc Receipts	1,00,000.00
" Electricity & Generator	14,810.00		
" Transportation	89,500.00		
" Printing & Stationary	8,150.00		
" General expenses	33,620.21		
" Repair & Maintenance	12,635.00		
" Newspaper & periodicals	5,150.00		
" Telephone expenses	6,065.00		
" Accounting Expns	3,000.00		
" Depreciation	39,215.79		
To Net Profit c/d	5,61,610.00		
	9,72,881.00		9,72,881.00

MD EHTESHAM UL ISLAM**AY 2023-2024****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		6,01,210
Gross Total Income		6,01,210
Less: Total Deductions		- 1,09,300
Total Income (Taxable)	Rounded off from 4,91,910 as per Section 288A	4,91,910

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,01,210
Net Income under the head "Business and Profession"	6,01,210

Particulars	From Digital Transactions	Total
Income u/s 44AD	6,01,210	6,01,210

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	1,09,300	1,09,300
School Fees	1,09,300	
Total		1,09,300

Income Tax

Total Income	4,91,910
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,096
Tax Credit u/s 87A	12,096
Income Tax 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 2023

LIABILITIES		Amount	ASSETS		Amount
Capital A/c					
Opening Balance	16,98,370.00				
Add : Net Profit	6,01,210.00		Furniture		
	22,99,580.00		Opening balance	50,633.10	
Less: Drawings	4,70,150.00	18,29,430.00	Less:Depreciation	5,063.31	45,569.79
Vehicle loan		3,42,812.23	Tools & Equipment		
			Opening balance	1,27,846.38	
			Less:Depreciation	19,176.96	1,08,669.42
CURRENT LIABILITIES					
Sundry creditors		2,24,550.47	Motor Vehicle		
			Opening balance	8,65,439.40	
			Less:Depreciation	1,29,815.91	7,35,623.49
			Current Assets		
			Closing stock	8,06,160.00	
			Sundry Debtors	4,40,150.00	
			Cash in hand & at bank	2,60,620.00	15,06,930.00
		23,96,792.70			23,96,792.70

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, 2023

Particulars	Amount	Particulars	Amount
To Opening Stock	7,02,315.00	By Sales	42,61,510.00
" Purchase	32,30,792.00	" Closing Stock	8,06,160.00
" Gross Profit c/d	11,34,563.00		
	50,67,670.00		50,67,670.00
To salary	2,10,500.00	By Gross Profit b/d	11,34,563.00
" Travelling & Conveyance	44,575.00		
" Electricity & Generator	30,616.00		
" Advertisement	12,570.00		
" Postage	4,480.00		
" Printing & Stationary	9,010.00		
" General expenses	55,625.82		
" Newspaper & periodicals	4,870.00		
" Telephone expenses	7,050.00		
" Depreciation	1,54,056.18		
To Net Profit c/d	6,01,210.00		
	11,34,563.00		11,34,563.00