

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2024-25

PAN	ACWPA4228Q		
Name	MOHAMMAD YOUSUF ANSARI		
Address	VILLAGE-BITHA , NEAR CHANDNI CHOWK, KANKE, PS- GONDA, RANCHI, 35-Jharkhand, 91-India, 834008		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	211730890300724

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	18,16,430
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,31,854
	Interest and Fee Payable	6	10,158
	Total tax, interest and Fee payable	7	2,42,012
	Taxes Paid	8	2,42,012
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 30-Jul-2024 10:50:50 from IP address 49.37.64.69 and verified by MOHAMMAD YOUSUF ANSARI having PAN ACWPA4228Q on 30-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUK96X6VUI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



ACWPA4228Q02211730890300724348aa470945b76080e061403cba510dc62a0fba6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : MOHAMMAD YOUSUF ANSARI
 Father's Name : MD IBRAHIM ANSARI
 Address(O) : VILLAGE-BITHA, NEAR CHANDNI CHOWK, KANKE, PS- GONDA, RANCHI, JHARKHAND-834008

Permanent Account No : ACWPA4228Q Date of Birth : 10/08/1973
 Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2023-2024 Assessment Year : 2024-2025
 Ward/Circle : Return : ORIGINAL

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from Salary	550000	550000
Income from House Property	210000	210000
Income From Business or Profession	0	0
Income from Capital Gains	809450	809450
Income from Other Sources	246978	246978
Gross Total Income		1816428
Less : Deduction under Chapter VIA		0
Total Income		1816428
Rounding off u/s 288A		1816430
Income Taxable at Normal Rate		1006980
Income Taxable at Special Rate		809450

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	61047	
Tax u/s 112	161890	
Total Tax		222937
Add : Health and Education Cess		8917
Total		231854
Less : TDS/TCS		80032
Assessed Tax		151822
Add : Interest		10158
u/s 234B	6072	
6072[4M]+0[0M]		
u/s 234C	4086	
(963+1605+1518)		
Less : Tax Deposited u/s 140A		161980
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from salary	Total	Exempted	Taxable
Name of employer : MOUNTVIEW BULDCON PVT LTD			
Particular			
			ZenIT - A KDK Software Product

Gross Salary	Amount	Amount	Amount
Allowance :	600000	0	600000
Total	600000	0	600000
Standard Deduction			50000
Total Taxable Salary			550000

Income From House Property			210000
LetOut Property			210000
Tenant:OTHER			
RANCHI RANCHI 834006			
Annual Letable Value		300000	
Total		300000	
Less:Deduction u/s 24		90000	
Statutory Deduction of 30%	90000		
Property Income From RANCHI RANCHI 834006		210000	

Total of House Property 210000

Income From Capital Gain(s) 809450

Income From LT Cap.Gain (as per anx. attached)	809450
Total Capital Gain(s)	809450

Income From Other Sources 246978

Interest on Bank Savings INTEREST	1377	1377
Interest on Bank FDR 1. INTEREST	4911	4911
Other Income OTHER INCOME	240690	240690
Total Income	246978	246978
Total of Other Sources	246978	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BANK OF INDIA	RCHB00042A	194N	NA-Not applicable (only in case TDS is deducted u	274075	5481
Total				274075	5481
BANK OF INDIA	RCHB00042A	194A	OS-Income From Other Source	4911	0
Total				4911	0
ABDUL KHALIK KHAN	AMWPK3013B	194IA	CG-Capital Gain	2205500	13360
AZAZ RABBANI	BBJPR1647D	194IA	CG-Capital Gain	5900980	61191
Total				8106480	74551

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6390009	29/07/2024	60882	161980

Interest Calculation Detail

234B	$(151800-0) \times 4(M) \times 1\% =$	6072	
			6072
234C	$((71450 \times 45\%) - 0) \times 3(M) \times 1\% =$	963	
	$((71450 \times 75\%) - 0) \times 3(M) \times 1\% =$	1605	
	$((151822 \times 100\%) - 0) \times 1(M) \times 1\% =$	1518	4086
Total Interest			10158

Jurisdiction: Return for Asst. Year: 2023-2024 filed with Ward: on 30/11/2023 vide receipt No. 534399310301123

MOHAMMAD YOUSUF ANSARI

Assessment Year: 2024-2025

Statement of LT Capital Gain

Sno	Particulars / ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	FLAT(Land / Building)	18/12/2023	5900980	18/05/1975	23500	0		81780	0	0	386403
				05/05/2009	0	0	2310500	5432797			
	Improvement Detail...										
2	FLAT(Land / Building)	13/07/2023	2339208	18/05/2009	21190	0		49825	0	0	208907
				26/05/2009	0	0	884800	2080476			
	Improvement Detail...										
3	FLAT(Land / Building)	26/06/2023	2205500	30/05/2009	13900	0		32684	0	0	214140
				26/05/2009	0	0	833000	1958676			
	Improvement Detail...										
	Total		10445688		58590		4028300	9636238	0	0	809450

Return Filing Due Date : 31/07/2024

Return Filing Section : 139(1)

Interest Calculated Upto : 29/07/2024

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0004964	BANK OF INDIA-	496410110000524	Saving
2	CBIN0283072	CENTRAL BANK OF INDIA-KANKE ROAD	1844238506	Saving
3	CBIN0283072	Central Bank Of India-Kanke Road	3738390320	Cash Credit
4	BKID0004964	BANK OF INDIA-KANKE	496420110000117	Current

Verified By : MOHAMMAD YOUSUF ANSARI

MOHAMMAD YOUSUF ANSARI

PAN-ACWPA4228Q

VILLAGAE- BITHA, NEAR CHANDNI CHOWK, KANKE, PS- GONDA, RANCHI-83008

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C (As per Annexure A)	42,467,563.00		
		4 Flats at Mount View Green (Individual) Cost of Improvement (Bhitha, Kanke Road, Ranchi (1 Sold))	8,946,000.00
		5 Flats at Mount View Green (Joint) Cost of Improvement (Bhitha, Kanke Road, Ranchi (5 Sold))	-
		8 Flats at Ishan Enclave (Bhitha, Kanke, Ranchi) Including Improve cost against 51.5 Decimal Land 3 Flat sold)	3,857,948.00
CURRENT LIABILITIES		3 Flats at Eden Enclave (MV-1.18 Crores)	
Housing Loan-Loan from Tata Capital (3531)	828,173.00	(Build on own land by builder on Conversion basis, value shown is cost of improvement)	300,000.00
Cash Credit	992,879.00		
Tata Capital (Housing Loan)-8418	4,519,217.00		
Sundry Creditors	131,500.00		
Other o/s liabilities	31,600.00		
		MOTOR VEHICLE	
		Opening balance	1,413,121.00
		Less: Depreciation	211,968.00
			1,201,153.00
		TOOLS & EQUIPMENTS	
		Opening balance	118,473.00
		Less: Depreciation	17,771.00
			100,702.00
		Investment OTHERS	851,500.00
		CURRENT ASSETS	
		Work in progress (pioneer const)	10,245,200.00
		Loan & Advances (Mountview)	14,274,750.00
		Sundry Debtors	226,500.00
		Bank (BOI-1194)	163,822.00
		Bank -BOI-1260	61,048.00
		CBI BANK-506	30,106.00
		ICICI Bank-659	4,500.00
		JRG Bank-current A/c-	1,127,788.00
		IDBI Bank Current A/c	7,415,960.00
		Cash in hand	163,955.00
			48,970,932.00
	48,970,932.00		48,970,932.00



ANNEXURE -A

CAPITAL ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH, 2024

PARTICULARS	AMOUNT IN (')	PARTICULARS	AMOUNT IN (')
To Drawings	351,500.00	By Opening Balance	31,226,397.00
		By Rent Received	300,000.00
		By Salary Received	600,000.00
		By Other Income	246,978.00
To Closing Balance	42,467,563.00	By Receipt from sale of flat	10,445,688.00
	<u>42,819,063.00</u>		<u>42,819,063.00</u>

