Name:

Father's Name :

Mrs. MOHAMMAD YOUSUF ANSARI

Mr. MD IBRAHIM ANSARI

Address(O): Address(R):

NA, BHITA KANKE, KANKE, RANCHI, JHARKHAND-834006 VILLAGE-BITHA, BHITTHA BASTI, NEAR CHANDNI CHOWK, KANKE, PS-GONDA, RANCHI,

Permanent Account No:

ACWPA4228Q

Date of Birth:

10/08/1973

Sex: Status:

Male

Individual

Resident Status

Resident

Previous year : Ward/Circle :

2021-2022

Assessment Year:

2022-2023

Nature of Business or

Return:

Profession

RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

ORIGINAL

Computation	n of Total Income	
Income Heads	Income Before Set off	Income Afte
Income from Salary	430000	430000
Income from House Property	0	0
Income From Business or Profession	102809	102809
Income from Capital Gains	451144	451144
Income from Other Sources	0	0
Gross Total Income		983953
Less: Deduction under Chapter VIA		150000
Total Income		833953
Rounding off u/s 288A		
Income Taxable at Normal Rate		833950
Income Taxable at Special Rate	3828 4511	
asic Exemption Limit Rs. TAX CA	LCULATION	
ax at Normal Rates	250000	
ax u/s 112	6640	
otal Tax	90229	
dd : Health and Education Cess	7722	
otal		96869 3876

COM	PREHENSIVE DETAIL	0
Tax Rounded Off u/s 288 B		4
Less : Tax Deposited u/s 140A Amount Payable		103380
(2049+965)	3014	
3860[4M]+0[0M] w/s 234C	3860	0074
u/s 234B	Speciel Committee	96502 6874
Add : Interest		4242
Assessed Tax		100744
Less: TDS/TCS		3875
Add : Health and Education Cess Total		96869
	90229	
Total Tax	6640 90229	

Income from salary

430000

Name of employer: MOUNTVIEW BULDCON

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PIONEER CONSTRUCTIONS

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PROPRIETOR

PVT LTD	
PVICIO	
Period : From 01/04/2021 To 31/03/202	
Particular	-
Basic Salary	
Allowance:	
Total	
Standard Deduction	
Total Taxable Salary	
Income from Business & Profession De	e
Business income u/s 44AD	
Gross Receipts (Ranking above to	
Gloss Receipts (Other mode)	
Total Gross Receints	
Actual Profit	
Actual Profit %age is	
Deemed Profit @6% on Const Dearly	
(Danking Channel)	
Deemed Profit @8% on Gross Receipts (C	
mode)	,
Deemed Profit against Turneyes	

Total Amount 480000	Exempted Amount 0	Taxable Amount 480000
480000	0	480000
		50000
		430000

Income from Business & Profession Details				
Business income w/s 44AD				
Gross Receipts (Ranking channels				102809
Gross Receipts (Other mode)	0			
Total Gross Receipts	1142320			
Actual Profit	1142320			
Actual Profit %age is	102809			
Deemed Profit @6% on Gross Receipts	9%			
(Cariding Channel)	0			
Deemed Profit @8% on Gross Receipts (Other	, <del>-</del> ,			
mode) Cother	91386			
Deemed Profit against Turnover				
Higher of Assessable profit	91386			
Business Income From 44AD	102809			
Total of Business & Profession		102809		
a i iolession		102003	400000	
Income From Capital Gain(s)			102809	
Gain(S)				
Income From LT Cap.Gain				451144
(as per anx. attached)			-1177	
Total Capital Gain(s)			451144	
salven Gatti(2)			144440990000	
			451144	

		150000
96000	Deductable Amount 150000	
	Amount	Amount Amount 406800 150000 96000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name  BANK OF INDIA	TAN	Section	Head of Income	Amount Paid	TDS Amount
Total	RCHB00042A	194N	OS-Income From Other Source	65858	4242
etails : Tax Deposited u/s 140A				65858	4242

Bank and Branch	BSR Code	Dated		
ICICI BANK LIMITED-RANCHI BRANCH	6394517		ChallanNo.	Amount
44AD Turnover Detail	0334317	30/07/2022	66098	103380

44AD	Turnover Detail

Description INCOM FROM BUSINESS	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit
Total	1142320	ó	1142320	400000	
	1142320	0	1142320	102809	9.00
Summa - 1-1			1142320	102809	

lance Sheet	regular books of account of business or profes	sion are not maintained
	Profit And	Profit And

PIONEER CONSTRUCTIONS

Cash Balance	Loss	Loss (Profession)
53500	Gross receipts	-
	Gross profit	
	Expenses	
	Net profit	

# MOHAMMAD YOUSUF ANSARI

Client Code:1104 Assessment Year:2022-2023

# Statement of LT Capital Gain

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchas e Date	Purchase Cost	FMV (Asset)	Improve ment Cost	Index Cost	Exemptio n	Ехр	Gain/Lo ss
1	Land Given To contracter	21/10/2021	4141500	05/06/1942	193170	0		612349	0	0	451144
	Improvment Detail		0	10/06/2007	0	0	150000	368605			
	Improvment Detail		0	10/04/2005	0	0	1000000	2709402			
	Total		4141500		193170		1150000	3690356	0	0	451144

Return Filing Due Date :

31/07/2022

Return Filing Section:

139(1)

Interest Calculated Upto :
Date of E\_Filing :
Details of Bank Accounts

31/07/2022 31/07/2022

Acknowledgement No:

335522520310722

Į	Details	ot	bank	Accounts	:
ì					-

Sr.No.	IFS Code	Name & Branch			
1	BKID0004964		Account No.	Туре	
		BANK OF INDIA-	496410110000524	Saving	
2	CBIN0283072	CENTRAL BANK OF INDIA-KANKE ROAD	1844238506		
3	CBIN0283072	Central Bank Of India-Kanke Road		Saving	
BKID0004964			3738390320	Cash Credit	
	511150001704	BANK OF INDIA-KANKE	496420110000117	Currer	

Verified By: MOHAMMAD YOUSUF ANSARI

PIONEER CONSTRUCTIONS

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### MOHAMMAD YOUSUF ANSARI

#### PAN-ACWPA4228Q

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

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

Particulars	Amount	Particulars	Amount
To Opening Stock	6,369,250.00	By Gross Receipts	1,142,320.00
" Material & Labour Expenses	645 200 00	Cost of Improvement Transfer Balance Sheet	4,629,538.00
" Gross Profit c/d	872,145.00		2,114,737.00
Gross Profit C/a	8/2,143.00	Cising stock	2,22 1,75 1.55
	7,886,595.00		7,886,595.00
To Salary to Staff	120,000.00	By Gross Profit b/d	872,145.00
" Travelling & Conveyance	4,510.00	-	
" Electricity & Generator	8,510.00		
" Bank charges & Interest	279,538.00		
" Postage	1,510.00		
Printing & Stationary	4,551.00		
" General Expenses	12,500.00		
" Telephone Expenses	4,520.00		1
" Repair & Maintenance	3,720.00	*	
" Accounting Charges	12,000.00		
" Depreciation	317,977.00		
To Net Profit c/d	102,809.00		
	872,145.00		872,145.00



PIONEER CONSTRUCTIONS

PROPRIETO?

# MOHAMMAD YOUSUF ANSARI PAN-ACWPAM228Q VILLAGAE- BITHA, NEAR CHANDNI CHOWK, KANKE, PS- GONDA, RANCHI-83008

LIABILITIES	AMOUNT	ON 31ST MARCH 2022	_	1
CAPITAL A/C (As per nnexure A)		LAND (Ancestral)		AMOUNT
	21,000,202.00	Khata No-27, Plot no-448-4983		
		decimal(MV-5.81 Crores) Sold		1
		decimanisty-5.81 crores) 3010	E.	•
		4 Flats at Mount View		
		Green(Bhitha, Kanke Road, Ranc	hi	1
	1	8 Flats at Ishan Enclave(Bhitha,		1
		Kanke, Ranchi) Inculuding		
		Improve cost against 51.5		4,629,538.00
		Decimal Land 2Flat sold)		
		Plot No- 390		
		3 Khata (MV-0.20 Crores)		
Vehicle Loan	1,146,936.00	S Miste (MV-0.20 Crores)		1
		3 Flats at Eden Enclave(MV-1.18		
CURRENT LIABILITIES		Crores)		
	1 1	(Build on own land by builder on		1
		Conversion basis, value shown is		300,000.00
oan from Tata Capital		cost of Improvement)		211,000.00
ash Credit	003,373.00			
SECL MSME LOAN	153,639.00	Advnce for purchase of land		800,000.00
undry Creditors	115,200.00			
ther o/s liabilities		MOTOR VEHICLE		
		Opening balance	1 055 075 00	1
		ess: Depreciation	1,955,876.00	
		ess. Depreciation	293,381.00	1,662,495.00
		OOLS & EQUIPMENTS		
		pening balance	453.075.00	
	1.75	ess: Depreciation	163,976.00	722222222
		-	24,596.00	139,380.00
		vestment OTHERS		400,000.00
	l ln	vestment shares		250,000.00
	cı	JRRENT ASSETS		
	Ci	osing Stock		2,114,737.00
		an & Advances		13,965,250.00
		indry Debtors		245,200.00
	Ca	sh In Bank(BOI-524)	1	20,329.00
	Ca	sh In Bank(CBI-506)		48,384.00
= 1	Cas	sh in hand	- 1	120,359.00
	24 605 672 00			040000 5 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	24,695,672.00			24,695,672.00

PIONEER CONSTRUCTIONS

PROPRIETOR

	DA DEVO	THE YEAR	R ENDED ON 31 ST MARCH, 2022	
To	PARTICULARS Drawings	AMOUNT IN (')	PARTICULARS	AMOUNT IN (')
		245,200.00 B B B	y Capital Introduce	5,887,173.0 11,300,000.0 102,809.0
o	Closing Balance	21,666,282.00 By		480,000.0 4,141,500.0
	•	21,911,482.00		21,911,482.0



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