

Name : Mrs. MOHAMMAD YOUSUF ANSARI
 Father's Name : Mr. MD IBRAHIM ANSARI
 Address(O) : NA, BHITA KANKE, KANKE, RANCHI, JHARKHAND-834006
 Address(R) : VILLAGE-BITHA, BHITTHA BASTI, NEAR CHANDNI CHOWK, KANKE, PS- GONDA, RANCHI, JHARKHAND-834008

Permanent Account No : ACWPA4228Q Date of Birth : 10/08/1973
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
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		833950
Income Taxable at Normal Rate		382806
Income Taxable at Special Rate		451144

TAX CALCULATION

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
Tax u/s 112	6640	
Total Tax	90229	
Add : Health and Education Cess		96869
Total		3875
Less : TDS/TCS		100744
Assessed Tax		4242
Add : Interest		96502
u/s 234B		6874
3860[4M]+0[0M]	3860	
u/s 234C		
(2049+965)	3014	
Less : Tax Deposited u/s 140A		
Amount Payable		103380
Tax Rounded Off u/s 288 B		-4
		0

COMPREHENSIVE DETAIL

Income from salary	430000
Name of employer : MOUNTVIEW BULDCON	

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		Loss	Loss (Profession)
Cash Balance	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 /SINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	Land Given To contractor	21/10/2021	4141500	05/06/1942	193170	0		612349	0	0	451144
	Improvement Detail...			10/06/2007	0	0	150000	368605			
	Improvement Detail...			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 : 31/07/2022
Date of E Filing : 31/07/2022
Acknowledgement No : 335522520310722

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

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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	4,629,538.00
" Gross Profit c/d	872,145.00	Transfer Balance Sheet	2,114,737.00
		" Clsing stock	2,114,737.00
	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		
" 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



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BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C (As per Annexure A)	21,666,282.00	LAND (Ancestral)	
		Khata No-27, Plot no-448-4983 declmal(MV-5.81 Crores) Sold	
		4 Flats at Mount View Green(Bhitha, Kanke Road, Ranchi)	
		8 Flats at Ishan Enclave(Bhitha, Kanke, Ranchi) Inculding Improve cost against 51.5 Declmal Land 2Flat sold)	4,629,538.00
Vehicle Loan	1,146,936.00	Plot No- 390 3 Khata (MV-0.20 Crores)	
CURRENT LIABILITIES		3 Flats at Eden Enclave(MV-1.18 Crores)	
		(Build on own land by bulder on Conversion basis, value shown is cost of improvement)	300,000.00
Loan from Tata Capital	865,975.00	Advnce for purchase of land	800,000.00
Cash Credit	724,140.00		
GECL MSME LOAN	153,639.00		
Sundry Creditors	115,200.00		
Other o/s liabilities	23,500.00	MOTOR VEHICLE	
		Opening balance	1,955,876.00
		Less: Depreciation	293,381.00
			1,662,495.00
		TOOLS & EQUIPMENTS	
		Opening balance	163,976.00
		Less: Depreciation	24,596.00
			139,380.00
		Investment OTHERS	400,000.00
		Investment shares	250,000.00
		CURRENT ASSETS	
		Closing Stock	2,114,737.00
		Loan & Advances	13,965,250.00
		Sundry Debtors	245,200.00
		Cash In Bank(BOI-524)	20,329.00
		Cash In Bank(CBI-506)	48,384.00
		Cash in hand	120,359.00
	24,695,672.00		24,695,672.00

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Mohammad Yousof Ansari
 PROPRIETOR



ANNEXURE -A

CAPITAL ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH, 2022

PARTICULARS	AMOUNT IN (₹)	PARTICULARS	AMOUNT IN (₹)
To Drawings	245,200.00	By Opening Balance	5,887,173.00
		By Capital Introduce	11,300,000.00
		By Net Profit transferred from Profit & Loss Account.	102,809.00
To Closing Balance	21,666,282.00	By Salary Received	480,000.00
		By Receipt from sale of flat	4,141,500.00
	<u>21,911,482.00</u>		<u>21,911,482.00</u>



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