

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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  
2023-24

PAN ACWPA4228Q  
Name MOHAMMAD YOUSUF ANSARI  
Address NA , BHITA KANKE, KANKE, RANCHI, 35-Jharkhand, 91-India, 834006  
Status Individual Form Number ITR-2  
Filed u/s 139(4)-After due date e-Filing Acknowledgement Number 534399310301123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	16,80,050
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	16,80,050
	Net tax payable	5	2,58,450
	Interest and Fee Payable	6	37,624
	Total tax, interest and Fee payable	7	2,96,074
	Taxes Paid	8	2,96,073
	(+) 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 submitted electronically on 30-Nov-2023 11:11:12 from IP address 49.37.26.79 and  
verified by MOHAMMAD YOUSUF ANSARI having PAN ACWPA4228Q on 30-Nov-  
2023 using paper ITR-Verification Form /Electronic Verification Code 7AK8DDZ711 generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



ACWPA4228Q0253439931030112370619521dc9d3c0743b2f9667c7dcdc73e93dca2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PIONEER CONSTRUCTIONS

*Md Yousof Ansari*  
PROPRIETOR

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  
 Gender : 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	550000	550000
Income from House Property	210000	210000
Income From Business or Profession	0	0
Income from Capital Gains	1070054	1070054
Income from Other Sources	587	587
<b>Gross Total Income</b>		<b>1830641</b>
<b>Less : Deduction under Chapter VIA</b>		<b>150587</b>
<b>Total Income</b>		<b>1680054</b>
<b>Rounding off u/s 288A</b>		<b>1680050</b>
Income Taxable at Normal Rate		609996
Income Taxable at Special Rate		1070054

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	34499	
Tax u/s 112	214011	
<b>Total Tax</b>		<b>248510</b>
<b>Add : Health and Education Cess</b>		<b>9940</b>
<b>Total</b>		<b>258450</b>
Less : TDS/TCS		50263
<b>Assessed Tax</b>		<b>208187</b>
<b>Add : Interest And Fee</b>		<b>37624</b>
u/s 234A	8324	
8324[4M]+		
u/s 234B	16648	
16648[8M]+0[0M]		
u/s 234C	7652	
(2088+3483+2081)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		245810
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

Income from salary 550000

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Name of employer : MOUNTVIEW BULDCON  
PVT LTD

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	600000	0	600000
Allowance :			
<b>Total</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
Standard Deduction			50000
<b>Total Taxable Salary</b>			<b>550000</b>
			<b>210000</b>
<b>Income From House Property</b>			
<b>LetOut Property</b>			
Tenant OTHER			
RANCHI RANCHI 834006			
Annual Letable Value		300000	
Total		300000	
Less Deduction u/s 24		90000	
Statutory Deduction of 30%	90000		
<b>Property Income From RANCHI RANCHI 834006</b>		<b>210000</b>	
<b>Total of House Property</b>			<b>210000</b>
<b>Income From Capital Gain(s)</b>			<b>1070054</b>
Income From LT Cap.Gain (as per anx. attached)			1070054
<b>Total Capital Gain(s)</b>			<b>1070054</b>
<b>Income From Other Sources</b>			<b>587</b>
<b>Deductions Under Chapter VIA</b>			<b>150587</b>

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		150000
Life Insurance Premium	166000	
TATA INSURENCE	96000	
Tuition Fees	144800	
u/s 80TTA (Interest on deposit in saving account)	587	587

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
IMRXX XXRIM	BELPK1409P	194IA	CG-Capital Gain	4654000	50263
<b>Total</b>				<b>4654000</b>	<b>50263</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6939001	29/11/2023	01782	55810
-	6939001	29/11/2023	01783	190000

**Interest Calculation Detail**

<b>234A</b>		
	$208100 \times 4(M) \times 1\% =$	8324
<b>234B</b>		
	$(208100-0) \times 8(M) \times 1\% =$	16648
		<b>16648</b>

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PROPRIETOR

234C			
	$((154870 \times 45\%) - 0) \times 3(M) \times 1\% =$	2088	
	$((154870 \times 75\%) - 0) \times 3(M) \times 1\% =$	3483	
	$((208187 \times 100\%) - 0) \times 1(M) \times 1\% =$	2081	7652
234F			
	5000	5000	5000
Total Interest			37624

Junsdiction: Return for Asst. Year: 2022-2023 filed with Ward on 31/07/2022 vide receipt No. 335522520310722

### MOHAMMAD YOUSUF ANSARI

Assessment Year:2023-2024

#### 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	FLAT(Land / Building)	28/06/2022	2251550	24/06/2008	21575	0		52126	0	0	307580
	Improvement Detail...		0	30/11/2009	0	0	845900	1891844			
2	FLAT(Land / Building)	05/01/2023	2523700	24/06/2008	21575	0		52126	0	0	256334
	Improvement Detail...		0	11/09/2009	0	0	990500	2215240			
3	FLAT(Land / Building)	30/06/2022	4230765	24/06/2008	21190	0		51196	0	0	506140
	Improvement Detail...		0	26/05/2009	0	0	1642500	3673429			
	Total		9006015		64340		3478900	7935961	0	0	1070054

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(4)

Interest Calculated Upto : 30/11/2023

#### 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

PIONEER CONSTRUCTIONS

*Mad Yousuf Ansari*  
PROPRIETOR

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**MOHAMMAD YOUSUF ANSARI**  
 PAN-ACWPA4228Q  
 VILLAGAE- BITHA, NEAR CHANDNI CHOWK, KANKE, PS- GONDA, RANCHI-83008

**BALANCE SHEET AS ON 31ST MARCH 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL A/C (As per Annexure A)</b>	31,226,397.00		
		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) (3 Sold)	2,940,000.00
		8 Flats at Ishan Enclave (Bhitha, Kanke, Ranchi) including Improve cost against 51.5 Decimal Land 2 Flat sold)	4,629,538.00
		3 Flats at Eden Enclave (MV-1.18 Crores)  (Build on own land by builder on Conversion basis, value shown is cost of improvement)	300,000.00
<b>CURRENT LIABILITIES</b>			
Loan from Tata Capital (3531)	843,809.00		
Cash Credit	980,998.00	Advnce for purchase of land	800,000.00
GECL MSME LOAN (3824638571)	118,411.00		
Tata Capital (Housing Loan)	4,608,689.00		
ICICI Bank (car Loan-3613)	600,000.00		
Sundry Creditors	129,500.00		
Other o/s liabilities	27,500.00		
		<b>MOTOR VEHICLE</b>	
		Opening balance	1,662,495.00
		Less: Depreciation	249,374.00
			1,413,121.00
		<b>TOOLS &amp; EQUIPMENTS</b>	
		Opening balance	139,380.00
		Less: Depreciation	20,907.00
			118,473.00
		Investment OTHERS	845,900.00
		<b>CURRENT ASSETS</b>	
		Work in progress (pioneer const)	3,614,737.00
		Loan & Advances (Mountview)	14,274,750.00
		Sundry Debtors	216,500.00
		Cash In Bank (BOI-524)	2,348.00
		Cash In Bank (CBI-715)	25,705.00
		Bank -BOI-117	109,703.00
		Cash in hand	298,529.00
	<b>38,535,304.00</b>		<b>38,535,304.00</b>

PIONEER CONSTRUCTIONS,  
 Md Yousuf Ansari  
 PROPRIETOR

*(Handwritten Signature)*  
 11/04/23

## ANNEXURE -A

## CAPITAL ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH, 2023

PARTICULARS	AMOUNT IN (₹)	PARTICULARS	AMOUNT IN (₹)
To Drawings	345,900.00	By Opening Balance	21,666,282.00
		By Rent Received	300,000.00
		By Salary Received	600,000.00
To Closing Balance	31,226,397.00	By Receipt from sale of flat	9,006,015.00
	<u>31,572,297.00</u>		<u>31,572,297.00</u>

SP  
MNO-410315

PIONEER CONSTRUCTIONS

md youssef Ansari  
PROPRIETOR