ZEYAUDDIN ANSAR

PROPRIETOR: M/S HOTEL A SQUARE ANSARI COMPOUND WARD NO. 18, CHAKARDHARPUR - 833 102 WEST SINGHBHUM (JHARKHAND)

ASSESSMENT YEAR 2021 - 2022

Name:-

ZEYAUDDIN ANSARI

Father's Name:-

MOHAMMAD ALLAUDDIN ANSARI

Status:-

INDIVIDUAL

Date of Birth:-

05.06.1969

Pan No .:-

ADRPA3294Q

Range:-

PTN/W/56/5

Accounting year:-

2020 - 2021

Assessment year:-

2021 - 2022

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED AS ON 31st MARCH 2021

BUrmNESS INCOME

3,60,000.00 Remunaration from M/s Life Medical Agency

Interest on Capital from M/s Life Medical Agency Share of Profit from M/s Life Medical Agency

4,74,854.18 1,14,854.18

Gross Receipts from Hotel Business Rs. (Estimated Profit @ 9% as per U/s 44AD)

4,74,854.18 **Gross Income**

Less:- Deduction U/s 80C: LIP

Less:- Deduction U/s 80TTA

1,14,854.18 1,14,854.18 Less:- Share of Profit from Firm 3,60,000.00

Net Taxable Income

3,60,000.00

Rounded off

5,500.00 Tax on Above

Less:- Rebate U/s 87A

5,500.00

Tax Payable

Net Tax Payable

Amount Payable or Refundable

ZEYAUDDIN ANSAR PROPRIETOR: M/S HOTEL A SQUARE ANSARI COMPOUND WARD NO. 18, CHAKARDHARPUR - 833 102 WEST SINGHBHUM (JHARKHAND)

BALANCE SHEET AS ON 31st MARCH 2021

Capital & Liablities		Amount Assets & Property		
Capital		Assets & Property Fixed Assets		Amount
Opening Capital 01.04.2020 58,71,854 Add:- Net Profit for the year 4,74,854	1.17 1.18	Land at Chakardharpur		2,778.50
Less:- Drawing's 1,42,560.00 63,46,708	3.35	Land at Chakardharpur		87,581.15
Depreciation 2,17,398.50 3,59,958	59,86,749.85	Hotel Building at Chakardharpur		44,79,308.44
<u>Loans & Advance</u> <u>Secured Loans</u>		Furniture & Fixture	5,05,276.39	
Car Loans with HDFC Bank Limited 0785	7,97,621.08	Less:- Depreciation 10%	50,527.64	4,54,748.75
Term Loans with Bank of India 0021	4,02,790.46	Car Less:- Depreciation 15%	10,67,678.71 1,60,151.81	9,07,526.90
Term Loans with HDFC Bank Limited 4105	3,43,595.68	Motor Cycle	44,793.67	
Term Loans with Bank of India 0062	90,211.00	Less:- Depreciation 15%	6,719.05	38,074.62
Unsecured Loans Mohammad Salauddin 6,64,000		<u>Investments</u> Investments in M/s Life Medical Agency		37,15,511.14
Life Medical Agency 7,52,151	.00 14,16,151.00	<u>Deposits, Loans & Advance</u> GST Receivable		
<u>Current Laibilities</u> Sundry Creditors	7,35,800.00	*		31,233.00
	7,55,000.00	<u>Current Assets</u> <u>Cash at Bank with:-</u>		
		Indian Bank C/a A/c 1694 Bank of India C/a A/c 194	44,280.85	
		Punjab National Bank S/b A/c HDFC Bank C/a A/c	7,404.12	51,684.97
		Cash in Hand		
				4,471:60

97,72,919.07

97,72,919.07



Challan Receipt



ITNS No. : 280	
PAN	ADRPA3294Q
Name	: ZIAUDDIN ANSARI
Assessment Year	: 2021-22
Financial Year	: 2020-21
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 24081700131048SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAECWOMW0
Date of Deposit	: 17-Aug-2024
BSR code	: 0002271
Challan No	: 59774
Tender Date	: 17/08/2024

Tax Breakup Details (Amount In ₹)

		Total (In Words)			
	Total (A+B+C+D+E+F)				₹ 1,000
F	Others				₹0
E	Penalty		Market 180		₹ 1,000
D	Interest		Name of the last o		₹0
С	Cess			£	₹0
В	Surcharge			and the second s	₹0
A	Tax				

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