







9607-10349

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted and verified electronically]

Assessment Year 2017-18

	Nar	ame					PAIN		
	MO	OHAMMAD NASIRU	AGC	AGOPN4870F					
THE	Flat	t/Door/Block No	Name Of Premis	Name Of Premises/Building/Village			Form No. which		
N ANE NIC	1						has been electron		ITR-3
TIO IRO ON	Roa	d/Street/Post Office		Area/Locality			transmit	tted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION	ВН	ULI RAOD		ALI NAGAR			Status	Individua	
OF	Tov	vn/City/District		State		Pin/ZipCode	Aadha	ar Numbe	r/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DH	ANBAD		JHARKHAND		826001		X XXXX 76	
PI	Des	ignation of AO(Wa	rd/Circle) ITC	O WARD 1(5), DHAN	NBAD	·	 Original	or Revised	ORIGINAL
	E-fi	ling Acknowledgem	ent Number	991528180310717		Date(I	OD/MM/Y	YYYY)	31-07-2017
	1	Gross total income		A com	200		1		499755
	2	Deductions under Chapter-VI-A					2		150464
	3	Total Income					3		349290
ME	3a	Current Year loss, if any					3a		0
INCOME	4	Net tax payable					4		5077
N OF INC THEREON	5	Interest payable					5		0
NC	6	Total tax and interest	payable				6		5077
COMPUTATION AND TAX TI	7	Taxes Paid	a Advance	Advance Tax 7a		0			
MPUT AND			b TDS		7b	717	_		
COM			c TCS		7c	0			
				essment Tax	7d	4360	7e		
				Total Taxes Paid (7a+7b+7c +7d)					5077
	8	Tax Payable (6-7e))				8		0
	9	Refund (7e-6)					9		0
	10	Exempt Income		riculture hers			10		
The ret	urn has	s been electronically	uploaded on <u>3</u>	31-07-2017 17:56:28	_ from IP ad	dress <u>47.29.45.11</u>	2	and has be	en electronically
verified	by M	IOHAMMAD NASIRU	UDDIN	in the ca	pacity of		ha	ving PAN	AGOPN4870F
on <u>2</u>	0-11-20	017 17:17:57	fr	rom IP address 1	17.205.149.43	at <u>D</u>	HANBAI)	using
Electron	nic Vei	rification Code 5A6	SXHZFBAI	generate	ed through	Aadhaar OTP			mode.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted and verified electronically]

Assessment Year 2018-19

	Nar	ame						PAN		
	MO	MOHAMMAD NASIRUDDIN						AGOPN4870F		
ТНЕ	Flat	t/Door/Block No		Name Of Premises/Building/Village			Form I	No. which		
AND IC	1						has bed		ITR-3	
TON	Roa	nd/Street/Post Office		Area/Locality			transm			
MAT ECT ISSIC	BH	ULI ROAD		ALI NAGAR						
AL INFORMATIC TE OF ELECTRO TRANSMISSION							Statu	s Individual		
AL IN TE O	Tov	wn/City/District		State		Pin/ZipCode	Aadh	aar Numbe	r/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Dh:	anbad		JHARKHAND		826001	XXX	XX XXXX 76	29	
Ы	Des	ignation of AO(Wa	rd/Circle) ITO	WARD 1(5), DHAN	IBAD		 Origina	al or Revised	ORIGINAL	
	E-fi	ling Acknowledgem	ent Number	128530660180818		Date(I	DD/MM	/YYYY)	18-08-2018	
	1	Gross total income			400		1		524623	
	2	Deductions under Chapter-VI-A							141688	
	3	Total Income							382940	
ME	3a	Current Year loss, if any					3a	ı	0	
INCOME	4	Net tax payable							6846	
N OF INC THEREON	5	Interest and Fee Payable							0	
HL	6	Total tax, interest and	l Fee payable				6		6846	
COMPUTATION AND TAX T	7	Taxes Paid	a Advance	Tax	7a	0				
AND '			b TDS		7b	688				
CON			c TCS		7c	0				
				essment Tax	7d	6160	-=			
				tes Paid (7a+7b+7c +	/d)		76		6848	
	8	Tax Payable (6-7e)					8		0	
	9	Refund (7e-6)	1.				9)	0	
	10	Exempt Income		riculture hers			10	0		
The retu	arn has	s been electronically	uploaded on $\frac{1}{2}$	8-08-2018 17:00:27	_ from IP ad	dress <u>45.249.140.</u>	236	and has be	en electronically	
verified	by M	IOHAMMAD NASIRU	JDDIN	in the cap	pacity of <u>Sel</u>	lf	ł	naving PAN	AGOPN4870F	
on <u>0</u>	7-09-20	018 10:34:17	fr	om IP address 4	5.249.140.236	<u> </u>	HANBA	AD	using	
Electron	nic Vei	rification Code QBU	U7ZILC8I	generate	d through	Aadhaar OTP			mode.	

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Name

157.42.42.28

mode.

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

PAN

	MC	MOHAMMAD NASIRUDDIN						AGOPN4870F			
THE	Fla	t/Door/Block No		Name Of Premise	Name Of Premises/Building/Village						
(AND NT	ВН	IULI ROAD						Form	n Number	ITR-4	
TION	Roa	ad/Street/Post Office		Area/Locality							
, INFORMA NOWLEDG: NUMBER				ALI NAGAR				Status	Individua	1	
	To	wn/City/District		State		Pi	ı/ZipCode	Filed u	ı/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	DH	IANBAD		JHARKHAND		82	6001	139(4	l)-Belated		
Ы	Asso	essing Officer Details (Ward/Circl	le) ITO WARD 1(5), I	OHANBAI)					
	e-fil	ling Acknowledgemen	Number	266532310031219	9						
	1	Gross total income			All Park			1		609912	
	2	Total Deductions under Chapter-VI-A					2	2 150000			
	3	Total Income					3	3 459910			
ЭМЕ	3a	Deemed Total Income under AMT/MAT					3a	3a 0			
INCOME 3ON	3b						3b				
N OF INC THEREON	4	Net tax payable		COME TAX D	EPARIM			4	4 10916		
	5	Interest and Fee Pay	able					5		2428	
TAT TAX	6	Total tax, interest and Fee payable					6		13344		
MPUTATIC AND TAX	7	Taxes Paid		ance Tax	7a		0	_			
00			b TDS		7b 7c		710	_			
				Assessment Tax	7d		12630	_			
				l Taxes Paid (7a+7b+7c			12030	7e		13340	
	8	Tax Payable (6-7e)		`				8		0	
	9	Refund (7e-6)					9		0		
	10	Exempt Income		Agriculture		ı	0 10	, , ,			
				Others			-	0			
	Income Tax Return submitted electronically on 03-12-2019 14:37:10 from IP address 157.42.42.28 and verified by MOHAMMAD NASIRUDDIN having PAN AGOPN4870F on 03-12-2019 14:39:12 from IP address										

generated through Aadhaar OTP

using Electronic Verification Code P4ITLJYL3I

PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE, DHANBAD (JHARKHAND)

PAN: AGOPN4870F	מואות (אוראואויאות)	ASST. YEAR:	2017-2018
COMPUT	TATION OF TAXABLE INCOME AS ON 31ST	MARCH 2017	
Income during the year from			
as per Profit & Loss A/c		499,755.00	
Less: Income considered sepe	erately		499,755.00
Interest on S/B A/c			-
		_	
			499,755.00
		450,000,00	
	Less: Deduction U/S 80C	150,000.00	
	Less: Deduction U/S 80TTA	464.00	150,464.00
			349,291.00
			OR
		_	349,290.00
		0.000.00	
	Tax on Total Income	9,929.00	
	Less: Deduction U/S 87A	5,000.00	
		4,929.00	
	Add: Education Cess @ 3%	148.00	
		5,077.00	
	Add: Interest		
		5,077.00	
	Less: T.D.S.	717.00	
		4,360.00	

4,360.00 **NIL**

Less: Tax Paid u/s 140A

PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE,

DHANBAD (JHARKHAND)

PAN: AGOPN4870F	ASST. YEAR:	2018-2019
COMPUTATION OF TAXABLE INCOME AS ON 31ST N	 ИARCH 2018_	
Income during the year from as per Profit & Loss A/c Less: Income considered seperately	524,623.00 	524,623.00
Interest on S/B A/c		-
	_	524,623.00
Less: Deduction U/S 80C		141,688.00
	_	382,935.00
		OR
	_	382,940.00
Tax on Total Income Less: Deduction U/S 87A	6,647.00 -	
Less. Deddelion 0/3 0/70	6,647.00	
Add: Education Cess @ 3%	199.00	
Add. Eddedton Cess & 5/0	6,846.00	
Add: Interest		
	6,846.00	
Less: T.D.S.	688.00	
	6,158.00	
Less: Tax Paid u/s 140A	6,160.00	
	NIL	

PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE, DHANBAD (JHARKHAND)

PAN: AGOPN4870F	,	ASST. YEAR:	2019-2020
COMPUT	TATION OF TAXABLE INCOME AS ON 31ST N	//ARCH 2019	_
Income during the year from as per Profit & Loss A/c Less: Income considered sepe	erately	609,911.84	609,911.84
Interest on S/B A/c			-
		_	609,911.84
	Less: Deduction U/S 80C	_	150,000.00
			459,911.84
		_	OR 459,910.00
	Tax on Total Income	10,496.00	
	Less: Deduction U/S 87A		
		10,496.00	
	Add: Education Cess @ 4%	420.00	
		10,916.00	

2,428.00 13,344.00

710.00 12,634.00

12,630.00 **NIL**

Add: Interest

Less: T.D.S.

Less: Tax Paid u/s 140A

ZIZAN ENTERPRISES PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE, DHANBAD (JHARKHAND)

BALANCE SHEET AS AT 31ST MARCH 2017

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
As per last Account	626,175.79		Moter Clycle	22,629.55	
Add: Net Profit during	500,000.00		Less: Dep Allowance @ 15%	3,394.43	19,235.12
the year	499,755.00				
	1,625,930.79		Computer	1,128.80	
Less: Withdrawals	26,422.00	1,599,508.79	Less: Dep. Alowance @ 60%	677.28	451.52
			Wagon-R Car Purch	305,211.00	
SECURED LOAN			Less: Dep.Allowance @15%	45,781.48	259,429.52
PNB CC No. 304500870000	01716	454,201.00			
			Furniture, Shelves, Electric Goods	189,051.30	
			Less: Dep. Allowance @ 10%	18,905.13	170,146.17
CURRENT LIABILITIES					
Sundry Creditors		385,707.00	<u>INVENTORY</u>		
			(Closing Stock at Cost)		1,149,524.00
			Sundry Debtor		157.00
			ADVANCE		
			Shubham Kr Tayal	400,000.00	
			Minal Tayal	270,000.00	
			Pradeep Kr Tayal	23,000.00	693,000.00
			CASH & BANK BALANCE		
			SBI ,DHN#33904023165	34,575.00	
			HDFC BANK, DHN#02441000076	106,251.00	140,826.00
			Cash in hand		6,647.46
	<u>-</u>	2,439,416.79			2,439,416.79

ZIZAN ENTERPRISES PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE, DHANBAD (JHARKHAND)

PAN: AGOPN4870F

BALANCE SHEET AS AT 31ST MARCH 2018

	EWED 400570		
0.67	FIXED ASSETS	10 225 42	
8.67	•	•	46 242 25
2.00	Less: Dep Allowance @ 15%	2,885.27	16,349.85
	Constant	454.53	
	•		270.04
1,998,890.6	/ Less: Dep. Alowance @ 40%	180.61	270.91
	Wagon-R Car Purch	259,429.52	
493,921.8	7 Less: Dep.Allowance @15%	38,914.43	220,515.09
	Furniture. Shelves. Electric Goods	170.146.17	
0.30			153,131.55
	2000. 2 06.1 0 110.100 € 20/0		
	3 Baleno Car	750.000.00	
<u> </u>		•	637,500.00
	2000. 2 0 p. 110 110 110 (2 20 / 0		007,000.00
0.56	Shop at Bhagawati Complex, Dhanbad		926,730.00
8.95			
9.92	<u>INVENTORY</u>		
1.76	(Closing Stock at Cost)		1,409,870.00
4.38			
2.82	TRADE RECEIVABLES		
7.31 714,065.7	D Book Debts		25,410.00
22.325.1	4 ADVANCE		
,	· · · · · · · · · · · · · · · · · · ·	200.000.00	
65,257.0	•	270,000.00	470,000.00
	CASH & BANK BALANCE		
		6.158.08	
	•		
			17,470.69
	115. C 5/ WWW, 5/ WY 140. 02441000070		17,470.03
	Cash in hand		28,265.91
3,905,514.0	1		3,905,514.01
	493,921.83 0.30 5.36 7.97 611,053.63 0.56 8.95 9.92 1.76 4.38 2.82 7.31 714,065.70 22,325.14 65,257.00	Less: Dep Allowance @ 15% 3.00 1.67	Less: Dep Allowance @ 15% 2,885.27

ZIZAN ENTERPRISES PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE, DHANBAD (JHARKHAND)

PAN: AGOPN4870F

BALANCE SHEET AS AT 31ST MARCH 2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
As per last Account	1,998,890.67		Moter Clycle	16,349.85	
Add: Net Profit during	, = = =,===		Less: Dep Allowance @ 15%	2,452.48	13,897.37
the year	609,911.84			,	-,,
•	2,608,802.51		Computer	270.91	
Less: Withdrawals	50,000.00	2,558,802.51	•	108.36	162.55
SECURED LOAN			Wagon-R Car Purch	220,515.09	
PNB CC No. 304500870000	1716	493,921.87	Less: Dep.Allowance @15%	33,077.26	187,437.83
HDFC AUTO LOAN			Furniture, Shelves, Electric Goods	153,131.55	
IOB No. 59303452000022	493,967.97	493,967.97	Less: Dep. Allowance @ 10%	15,313.16	137,818.40
HDFC CREDIT CARD LOAN			Baleno Car	637,500.00	
No. 6516		30,207.00	Less: Dep.Allowance @15%	95,625.00	541,875.00
CURRENT LIABILITIES		4 77 - 0	Shop at Bhagawati Complex, Dhanbad		926,730.00
Sundry Creditors		1,774,200.00	INIVENTORY		
			INVENTORY (Clasing Stock at Cost)		2 0 4 0 5 0 0 0
			(Closing Stock at Cost) Sundry Debtors		2,848,500.00 154,800.00
			TRADE RECEIVABLES		
			Book Debts		25,410.00
			ADVANCE		
			Shubham Kr Tayal	200,000.00	
			Minal Tayal	270,000.00	470,000.00
			CASH & BANK BALANCE		
			SBI ,DHN No. 33904023165	11,725.79	
			PNB CA No. 3045002100073669	11,301.97	
			HDFC BANK, DHN No. 02441000076	10.64	23,038.40
			Cash in hand		21,429.81
	_	5,351,099.35		-	

PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE, DHANBAD (JHARKHAND)

PAN: AGOPN4870F

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	301,936.00	By Sales	1,622,198.00
To Purchase A/c	2,276,293.00		4.440.504.00
To Gross Profit C/o	193,493.00	By Closing Stock	1,149,524.00
	2,771,722.00		2,771,722.00
To Bank Interest & Charges	74,663.00	By Gross Profit B/f	193,493.00
To Depreciation	68,759.00		
To General Shop Expenses	38,944.00	By Interest on S/B A/c	464.00
To Internet Expenses	13,640.00		
To Frieght	29,327.00	By Misc. Income	982,154.00
To Power & Fuels	131,049.00		
To Repairing & Maintenance	38,337.00		
To Rent	30,000.00		
To Salary Paid to Staff	210,520.00		
To Telephone & Mobile Exp.	16,963.00		
To Travelling Expenses	24,154.00		
To Net Profit (Transferred to			
Proprietor's Capital A/c)	499,755.00		
	1,176,111.00		1,176,111.00

PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE, DHANBAD (JHARKHAND)

PAN: AGOPN4870F

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1,149,524.00	By Sales	2,765,041.00
To Purchase A/c	2,709,486.00		
10 1 41 611436 7 4 6	2,703,100.00	By Closing Stock	1,409,870.00
To Gross Profit C/o	315,901.00		
	4,174,911.00		4,174,911.00
To Bank Interest & Charges	178,716.00	By Gross Profit B/f	315,901.00
To Depreciation	171,495.00		
To General Shop Expenses	32,600.00	By Interest on S/B A/c	338.00
To Credit Card Charges	7,398.00		
To Frieght	35,750.00	By Misc. Income	1,012,770.00
To Power & Fuels	84,567.00		
To Repairing & Maintenance	9,860.00		
To Salary Paid to Staff	210,000.00		
To Bonus	18,250.00		
To Mudra Guarantee Fee	1,746.00		
To Telephone & Mobile Exp.	19,269.00		
To Travelling Expenses	34,735.00		
To Net Profit (Transferred to			
Proprietor's Capital A/c)	524,623.00		
	1,329,009.00		1,329,009.00

PROP:- MD. NASIRUDDIN BHAGWATI COMPLEX, BANK MORE, DHANBAD (JHARKHAND)

PAN: AGOPN4870F

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1,409,870.00	By Sales	7,623,820.29
To Purchase A/c	8,327,469.19		
To Gross Profit C/o	734,981.10	By Closing Stock	2,848,500.00
	10,472,320.29		10,472,320.29
To Bank Interest & Charges	121,545.00	By Gross Profit B/f	734,981.10
To Accounting Charges	24,000.00		
To Depreciation	146,576.26	By Other Income	626,760.00
To General Shop Expenses	32,600.00		
To Credit Card Charges	6,866.00		
To Frieght	42,154.00		
To Power & Fuels	95,216.00		
To Repairing & Maintenance	12,145.00		
To Salary Paid to Staff	210,000.00		
To Bonus	18,250.00		
To Telephone & Mobile Exp.	5,626.00		
To Travelling Expenses	36,851.00		
To Net Profit (Transferred to			
Proprietor's Capital A/c)	609,911.84		
	1,361,741.10		1,361,741.10