

## INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2021-22

|           |   |                                 |                 |
|-----------|---|---------------------------------|-----------------|
| PAN       | BWSPK2253E  |                                 |                 |
| Name      | SHEEREEN KHAN   |                                 |                 |
| Address   | C/O MAHBOOB ALAM , NAYA BAZAR WASSEYPUR S.O , DHANBAD , BOKARO , 35-Jharkhand , 91-India , 826001 |                                 |                 |
| Status    | Individual  | Form Number                     | ITR-2           |
| Filed u/s | 139(8A) - Updated return  | e-Filing Acknowledgement Number | 883414160291222 |

| Taxable Income and Tax details  |    |  |            |
|---|----|--|------------|
| Current Year business loss, if any                                      | 1  |  | 0          |
| Total Income as per Updated return                                      | 2  |  | 5,05,500   |
| Total Income as per earlier return                                      | 3  |  | 0          |
| Book Profit under MAT, where applicable as per Updated Return           | 4  |  | 0          |
| Adjusted Total Income under AMT, where applicable as per Updated Return | 5  |  | 5,05,500   |
| Amount payable (+) / Refundable (-) as per Updated return               | 6  |  | (+) 24,510 |
| Additional income-tax liability on updated income                       | 7  |  | 4,878      |
| Net amount payable  | 8  |  | 29,388     |
| Tax paid u/s 140B   | 9  |  | 29,390     |
| Tax due   | 10 |  | 0          |

Updated Income Tax Return submitted electronically on 29-Dec-2022 19:30:58 from IP address 103.218.237.181 and verified by SHEEREEN KHAN having PAN BWSPK2253E on 29-Dec-2022 using Electronic Verification code X49ES3XDCY generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



BWSPK2253E0288341416029122220C11D9E03A20350426FA400339B2306A3514B81

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Sheereen Khan  
Prop. : Jamshedji Construction & Steel  
C/o : Mahboob Alam  
Gaddi Mahalla, Naya Bazar  
Dhanbad - 826001

Profit & Loss Account for the year ended 31st March'2021

| <u>Particulars</u>                        | <u>Amount</u>      | <u>Particulars</u>  | <u>Amount</u>      |
|---|--------------------|---------------------|--------------------|
| To Opening WIP                            | 47,96,423          | By Sales            | 1,51,71,400        |
| " Building Material Purchase              | 69,84,366          | " Closing WIP       | 41,50,600          |
| " Advertisement exp.                      | 1,77,606           | " Discount Received | 474                |
| " Bank Charges                            | 13,542             |                     |                    |
| " Brokerage Charges                       | 1,60,005           |                     |                    |
| " Freight                                 | 40,392             |                     |                    |
| " Labour Charges                          | 22,77,741          |                     |                    |
| " Land Lord Contribution                  | 6,00,000           |                     |                    |
| " License Fees                            | 43,506             |                     |                    |
| " Office Exp.                             | 80,499             |                     |                    |
| " Printing & Stationery                   | 1,94,143           |                     |                    |
| " Site Exp.                               | 8,35,198           |                     |                    |
| " Staff Salary                            | 26,13,550          |                     |                    |
| Net Profit transferred to Capital Account | 5,05,500           |                     |                    |
|   | <u>1,93,22,474</u> |                     | <u>1,93,22,474</u> |

Sheereen Khan  
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 Gaddi Mahalla, Naya Bazar  
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Balance Sheet as on 31st March'2021

| <u>Liabilities</u>             | <u>Amount</u>      | <u>Assets</u>                              | <u>Amount</u>      |
|--------------------------------|--------------------|--|--------------------|
| Capital Account B/f            | 35,67,632          | <u>Current Assets, Loan &amp; Advances</u> |                    |
| Add : Net Profit               | 5,05,500           | GST Input                                  | 13,89,376          |
|                                | <u>40,73,132</u>   | Loan & Advances                            | 37,22,633          |
| Less : Withdrawl               | 89,095             | Closing WIP                                | 41,50,600          |
|                                | <u>39,84,037</u>   | Cash & Bank Balance                        | 12,31,902          |
| Sundry Creditors               | 19,96,624          |  |                    |
| Advance Received from Customer | 45,13,850          |  |                    |
|                                | <u>1,04,94,511</u> |  | <u>1,04,94,511</u> |