

Acknowledgement Number:924548220310723

Date of filing : 31-Jul-2023

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	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-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	924548220310723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	5,52,830
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	23,989
	Interest and Fee Payable	6	1,190
	Total tax, interest and Fee payable	7	25,179
	Taxes Paid	8	25,177
	(+) 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 31-Jul-2023 10:09:57 from IP address 103.218.237.147 and verified by SHEEREEN KHAN having PAN BWSPK2253E on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UL8JULN1I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



BWSPK2253E04924548220310723337dc91fadb041b1209d050cd1b059b89e060630

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'2023

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening WIP	14,23,536	By Sales	32,00,000
" Building Material Purchase	15,24,964	" Closing WIP	10,12,500
" Labour Charges	2,65,500		
" Site Exp.	3,15,300		
" Staff Salary	1,20,000		
Net Profit transferred to Capital Account	5,63,200		
	<u>42,12,500</u>		<u>42,12,500</u>

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

Balance Sheet as on 31st March'2023

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account B/f	44,16,892	<u>Current Assets, Loan & Advances</u>	
Add : Dividend Received	97	GST Input B/f	15,13,573
Add : Commission Received	1,774	Loan & Advances	40,05,500
Add : Bank Interest on Savings	434	Closing WIP	10,12,500
Add : Net Profit	5,63,200	Cash & Bank Balance	27,120
	<u>49,82,397</u>		
Less : Withdrawal	2,40,000		
	<u>47,42,397</u>		
Unsecured Loan B/f	12,65,696		
Sundry Creditors	5,50,600		
	<u>65,58,693</u>		<u>65,58,693</u>