

Acknowledgement Number:884933230301222

Date of filing : 30-Dec-2022

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
2022-23

PAN	BWSPK2253E	Form Number	ITR-4
Name	SHEEREN KHAN	e-Filing Acknowledgement Number	884933230301222
Address	C/O MAHBOOB ALAM , Naya Bazar Wasseypur S.O , Dhanbad , BOKARO , 35-Jharkhand , 91-India , 826001		
Status	Individual		
Filed u/s	139(4) Belated- Return filed after due date		

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			5,13,510
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		15,810
Interest and Fee Payable	5		7,370
Total tax, interest and Fee payable	6		23,180
Taxes Paid	7		23,210
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 30
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+) Tax Payable /(-) Refundable (12-13)	14		0

Income Tax Return submitted electronically on 30-Dec-2022 10:07:32 from IP address 103.218.237.181 and verified by SHEEREN KHAN having PAN BWSPK2253E on 30-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4KESYBFUY generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



BWSPK2253E048849332303012224B634A6BF982459E2886F444BCD40296C6DCB019

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'2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening WIP	41,50,600	By Sales	81,10,000
" Building Material Purchase	15,45,314	" Closing WIP	14,23,536
" Bank Charges	5,458	" Discount Received	1,169
" Labour Charges	12,78,550		
" Land Lord Contribution	12,62,029		
" Site Exp.	2,57,400		
" Staff Salary	5,09,600		
Net Profit transferred to Capital Account	<u>5,25,755</u>		
	<u>95,34,705</u>		<u>95,34,705</u>

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

Balance Sheet as on 31st March'2022

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account B/f	39,84,037	<u>Current Assets, Loan & Advances</u>	
Add : Net Profit	5,25,755	GST Input	15,13,573
	45,09,792	Loan & Advances	64,66,000
Less : Withdrawl	92,899	Closing WIP	14,23,536
	44,16,892	Cash at Bank	
Unsecured Loan	12,65,696	Bank of Baroda	211
		ICICI Bank	5,042
Sundry Creditors	25,98,376	Cash in hand	75,453
Advance Received from Customer	12,02,850		
	94,83,814		94,83,814