

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
2021-22

PAN	AAUPI4848N		
Name	SHEKH IMRAN		
Address	, GHATSILA MUSLIM BASTI , Ghatshila , EAST SINGHBHUM , 35-Jharkhand , 91-India , 832303		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	116437260240621

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,95,190
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 24-06-2021 14:32:01 from IP address 10.1.82.98 and verified by SHEKH IMRAN having PAN AAUPI4848N on 24-06-2021 14:31:57 using Electronic Verification code 3CCCCCCCCI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAUPI4848N04116437260240621526074AAD6FD243699B9883E05246763EB88698E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHEKH IMRAN
GHATSILA
EAST SINGHBHUM
JHARKHAND- 832303

PAN: AAUPI4848N
D.O.B:- 01.01.1981
PREVIOUS YEAR:2020-21
ASSESSMENT YEAR:2021-22

COMPUTATION OF TOTAL INCOME & TAX THEREON:-

	<u>AMOUNT</u>
<u>INCOME FROM BUSINESS & PROFESSION</u>	495,192.70
(INCOME U/S 44 AD 1,450,895.00)	
 <u>INCOME FROM OTHER SOURCES</u>	 3,069.00
SAVINGS BANK INTT	<u>498,261.70</u>
GROSS TOTAL INCOME	 3,069.00
 LESS: DEDUCTIONS U/S 80TTA	 <u>495,192.70</u>
 TOTAL INCOME	 12,260.00
TAXABLE INCOME	<u>12,260.00</u>
LESS: REBATE	-
 ADD: EDU CESS	 -
TAX PAYABLE	-
ADD: INTEREST PAYABLE	-
TAX PAYABLE THEREON	-
TAX PAID U/S 140 A	-

SHEKH IMRAN
GHATSILA
EAST SINGHBHUM
JHARKHAND- 832303

PAN: AAUPI4848N
D.O.B:- 01.01.1981
PREVIOUS YEAR:2020-21
ASSESSMENT YEAR:2021-22

BALANCE SHEET AS ON 31.3.2021

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTY	AMOUNT
<u>CAPITAL ACCOUNT</u>	478,153.04	STOCK	338,300.00
		DEBTOR	47,543.00
		<u>CASH AT BANK</u>	
		SBI (A/C 00000020058770938)	16,324.32
		HDFC BANK (A/C 50100338815640)	19,850.72
		CASH IN HAND	56,135.00
TOTAL	478,153.04	TOTAL	478,153.04

CALCULATION OF CAPITAL AS ON 31-3-2021

OPENING BALANCE AS ON 01/04/2020
ADD: INCOME DURING THE YEAR

LESS: DRAWINGS
CLOSING BALANCE AS ON 31/03/2021

AMOUNT
359,891.40
498,261.70

858,153.10
380,000.06

478,153.04

SHEKH IMRAN
GHATSILA
EAST SINGHBHUM
JHARKHAND- 832303


PAN: AAUPI4848N
D.O.B:- 01.01.1981
PREVIOUS YEAR:2020-21
ASSESSMENT YEAR:2021-22

PROFIT & LOSS FOR THE YEAR ENDED 31.3.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	124,568.00	BY SALES	1,450,895.00
TO PURCHASES	975,600.00	BY CLOSING STOCK	338,300.00
TO GROSS PROFIT C/F	689,027.00		
	1,664,627.00		1,789,195.00
TO TRAVELLING EXPENSES	37,480.00	BY GROSS PROFIT B/F	689,027.00
TO CONVEYANCE	26,965.00		
TO SALARY	72,000.00		
TO ELECTRICITY	38,657.30		
TO PRINTING & STATIONARY	18,732.00		
TO NET PROFIT	495,192.70		
	689,027.00		689,027.00

SAVINGS BANK INTEREST

SBI (A/C NO 00000020058770938)	AMOUNT
25.06.2020	328.00
25.09.2020	70.00
25.12.2020	12.00
25.03.2021	13.00
SUB TOTAL (A)	423.00
HDFC(A/C NO 50100338815640)	AMOUNT
01.07.2020	279.00
01.10.2020	1,557.00
01.01.2021	533.00
01.04.2021	277.00
SUB TOTAL (B)	2,646.00
TOTAL (A+B)	3,069.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[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)		2022-23	
PAN	AAUPI4848N		
Name	SHEKH IMRAN		
Address	, GHATSILA MUSLIM BASTI , GHATSILA , GHATSILA , 35-Jharkhand , 91-INDIA , 832303		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	752472590060722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,91,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,91,050
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Accreted Income & Tax Details	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 <u>06-Jul-2022 15:26:20</u> from IP address <u>202.168.86.11</u> and verified by <u>SHEKH IMRAN</u> having PAN <u>AAUPI4848N</u> on <u>06-Jul-2022</u> using Electronic Verification Code <u>XUW76MY8II</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated			
Barcode/QR code	AAUPI4848N0375247259006072203501fe314bc2c29d86b69e26c1a88e35e5b31b7		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

NAME OF ASSESSEE : SHEKH IMRAN
PAN : AAUPI4848N
FATHER'S NAME : SHEKH MOHARAI ALI
RESIDENTIAL ADDRESS : ,, GHATSILA MUSLIM BASTI, GHATSILA, GHATSILA,
 JHARKHAND-832303
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : shekhi275@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
IFSC CODE : SBIN0014355
ADDRESS : GHATSHILA
ACCOUNT NO. : 00000020058770938
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ITR-3 : ORIGINAL (FILING DATE : 06/07/2022 & NO. : 752472590060722)
IMPORT DATE : AIS : 06-07-2022 10:54 AM TIS : 06-07-2022 10:54 AM
 26AS : 05-07-2022 04:09 PM
COMPUTATION DATE : 13-08-2024 02:23 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		487500
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1659880	132791	
PROFIT DECLARED U/S 44AD	487500	
PROFIT (HIGHER OF THE ABOVE)	487500	
<u>CAPITAL GAINS</u>		3545
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)		3545
<u>INCOME FROM OTHER SOURCES</u>		5938
SAVINGS BANK INTEREST	5938	
TOTAL	5938	
GROSS TOTAL INCOME		496983
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	5938	
TOTAL DEDUCTIONS		5938
TOTAL INCOME		491045
TOTAL INCOME ROUNDED OFF U/S 288A		491050

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 237505 (487505-250000) @ 5%	11875	
TAX ON RS. 487505		11875
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 3545 @ 15%		532
		12407
LESS : REBATE U/S 87A		12407
TAX PAYABLE		NIL

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	20AAUPI4848N1Z6
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business

Sundry creditors	5450
Total capital and liabilities	5450
Inventories	45800
Sundry debtors	10434
Cash-in-hand	24450
Total assets	80684

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	10434.00	Sundry Creditors	Rs.	5450.00
Stock-in-trade	Rs.	45800.00	Cash Balance	Rs.	24450.00

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
BANK OF BARODA	15/06/2021	30/12/2021	8010.00	8615.00	0.00	0.00	-605.00
BANK OF BARODA	15/06/2021	10/12/2021	4712.00	4307.50	0.00	0.00	404.50
BANK OF BARODA	15/06/2021	10/12/2021	9425.00	8615.00	0.00	0.00	810.00
ASHOK LEYLAND	10/08/2021	28/12/2021	6150.00	6025.00	0.00	0.00	125.00
ASHOK LEYLAND	10/08/2021	10/12/2021	12790.00	12050.00	0.00	0.00	740.00
BANK OF INDIA	12/05/2021	04/11/2021	442.00	396.48	0.00	0.00	45.52
ITC	03/08/2021	13/12/2021	2112.00	2059.47	0.00	0.00	52.53
ITC	03/08/2021	13/12/2021	9388.00	9153.20	0.00	0.00	234.80
STATE BANK OF INDIA	07/09/2021	28/12/2021	13828.00	13927.20	0.00	0.00	-99.20
STATE BANK OF INDIA	07/09/2021	10/12/2021	4947.00	4642.40	0.00	0.00	304.60
STATE BANK OF INDIA	07/09/2021	10/12/2021	9894.00	9284.80	0.00	0.00	609.20
TATA MOTORS LIMITED	08/07/2021	29/11/2021	1846.00	1939.28	0.00	0.00	-93.28
VODAFONE	01/04/2021	25/06/2021	3918.00	3134.00	0.00	0.00	784.00
SOUTH INDIAN BANK	01/04/2021	23/06/2021	1160.00	928.00	0.00	0.00	232.00
Total			88622.00	85077.33	0.00	0.00	3544.67

Acknowledgement Number:449038260130723

Date of filing : 13-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAUPI4848N		
Name	SHEKH IMRAN		
Address	, GHATSILA MUSLIM BASTI, GHATSILA , GHATSILA , 35-Jharkhand, 91-INDIA, 832303		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	449038260130723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,57,230
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,57,230
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 13-Jul-2023 14:23:55 from IP address 112.133.217.119
and verified by SHEKH IMRAN having PAN AAUPI4848N on 13-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UJECKIXII generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAUPI4848N034490382601307237b8ad1b6d5eb9940776a15f646be718ec343e685

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHEKH IMRAN
PAN : AAUPI4848N
FATHER'S NAME : SHEKH MOHARAI ALI
RESIDENTIAL ADDRESS : GHATSILA MUSLIM BASTI, GHATSILA, GHATSILA,
 JHARKHAND-832303
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
GENDER : MALE **DATE OF BIRTH** : 01/01/1981
EMAIL ADDRESS : shekhi275@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
IFSC CODE : SBIN0014355
ADDRESS : GHATSHILA
ACCOUNT NO. : 00000020058770938
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ITR-3 : ORIGINAL (FILING DATE : 13/07/2023 & NO. : 449038260130723)
IMPORT DATE : AIS : 03-07-2023 11:20 AM TIS : 01-07-2023 04:55 PM
 26AS : 01-07-2023 04:55 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		325482
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1307	
	<u>1307</u>	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 957840	76628	
PROFIT DECLARED U/S 44AD	<u>324175</u>	
PROFIT (HIGHER OF THE ABOVE)	324175	
<u>CAPITAL GAINS</u>		24175
SHORT TERM CAPITAL GAIN	<u>24175</u>	
<u>INCOME FROM OTHER SOURCES</u>		17570
SAVINGS INT	<u>17570</u>	
TOTAL	<u>17570</u>	
GROSS TOTAL INCOME		<u>367227</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 17570]	10000	
TOTAL DEDUCTIONS	<u>10000</u>	
TOTAL INCOME		<u>357227</u>
TOTAL INCOME ROUNDED OFF U/S 288A		357230

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 107230 (357230-250000) @ 5%	<u>5362</u>
TAX ON RS. 357230	<u>5362</u>
	5362
LESS : REBATE U/S 87A	<u>5362</u>
TAX PAYABLE	NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AAUPI4848N1Z6
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business

Sundry creditors	5450
Total capital and liabilities	5450
Inventories	65840
Sundry debtors	10434
Cash-in-hand	165390
Total assets	241664

Profit & Loss Account (Speculative Activity)

Particulars	Turnover from speculative activity	Gross Profit	Expenditure	Net income from speculative activity
	430575.00	1307.00	Nil	1307.00

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (NO STT PAID)

Name of Company	Date of Purchase/Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
FEDERALBNK	22/02/2023	28/02/2023	1549.80	1501.80	0.00	0.00	48.00
FEDERALBNK	15/03/2023	16/03/2023	127000.00	126300.00	0.00	0.00	700.00
TATASTEEL	08/09/2022	13/09/2022	19386.00	19080.00	0.00	0.00	306.00
TATASTEEL	01/09/2022	13/09/2022	32310.00	31815.00	0.00	0.00	495.00
TATASTEEL	23/08/2022	13/09/2022	29079.00	28566.00	0.00	0.00	513.00
TATASTEEL	02/08/2022	13/09/2022	20463.00	20301.50	0.00	0.00	161.50
TATAPOWER	26/07/2022	02/08/2022	23015.00	22850.00	0.00	0.00	165.00
TATAPOWER	25/01/2023	06/02/2023	105100.00	100525.00	0.00	0.00	4575.00
TATAPOWER	16/12/2022	06/02/2023	1051.00	1098.50	0.00	0.00	-47.50
CANBK	11/10/2022	12/10/2022	112775.00	111850.00	0.00	0.00	925.00
CANBK	21/02/2023	03/03/2023	110260.00	104340.00	0.00	0.00	5920.00
CANBK	27/01/2023	03/03/2023	208600.00	211250.00	0.00	0.00	-2650.00
CANBK	15/03/2023	16/03/2023	113400.00	112420.00	0.00	0.00	980.00
CANBK	17/03/2023	22/03/2023	325500.46	319912.00	0.00	0.00	5588.46
CANBK	24/03/2023	29/03/2023	1122.60	1091.80	0.00	0.00	30.80
ASHOKLEY	16/12/2022	02/01/2023	7402.50	7155.00	0.00	0.00	247.50
ASHOKLEY	15/12/2022	02/01/2023	44415.00	43350.00	0.00	0.00	1065.00
ASHOKLEY	07/12/2022	02/01/2023	6662.25	6520.50	0.00	0.00	141.75
ASHOKLEY	06/12/2022	02/01/2023	22207.50	21885.00	0.00	0.00	322.50
ASHOKLEY	05/12/2022	02/01/2023	81427.50	80822.50	0.00	0.00	605.00
ASHOKLEY	01/12/2022	02/01/2023	37012.50	37175.00	0.00	0.00	-162.50
BANKBARODA	15/03/2023	16/03/2023	79850.00	79600.00	0.00	0.00	250.00
HINDALCO	26/09/2022	06/10/2022	81607.12	74750.00	0.00	0.00	6857.12
HINDALCO	15/09/2022	06/10/2022	97112.47	102189.70	0.00	0.00	-5077.23
SBIN	23/03/2023	29/03/2023	118985.99	118519.00	0.00	0.00	466.99
SAIL	01/09/2022	06/09/2022	19359.00	19226.65	0.00	0.00	132.35
TATAMOTORS	20/12/2022	11/01/2023	124800.00	122460.00	0.00	0.00	2340.00
TATAMOTORS	16/12/2022	11/01/2023	41600.00	41715.00	0.00	0.00	-115.00
TATAMOTORS	15/12/2022	11/01/2023	86528.00	87136.40	0.00	0.00	-608.40
Total			2079581.69	2055406.35	0.00	0.00	24175.34

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	17519.00	17519.00	17570.00	-51.00		
2	Sale of securities and units of mutual fund	Capital Gain		142852.00	142852.00	2079582.00	-1936730.00		
3	GST turnover	Profit & Loss A/c		0.00	0.00	0.00	Nil	0.00	Nil
4	GST purchases	Profit & Loss A/c		729925.00	729925.00	0.00	729925.00		
5	Purchase of securities and units of mutual funds			141906.00	141906.00				