

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: AAEP2465R
 Name: ABDUL RASHID ANSARI
 Address: A/300/2/7 Ujala Chawl Committee , Indra Qureshi Nagar , Dharavi S.O , Mumbai , MUMBAI , 19-Maharashtra , 91-India , 400017
 Status: Individual Form Number: ITR-4
 Filed u/s: 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number: 549009160310322

Current Year business loss, if any	1	0
Taxable Income and Tax details		
Total Income		5,59,670
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	25,411
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	34,475
Taxes Paid	7	35,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 530
Distribution Tax details		
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail		
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 31-Mar-2022 17:38:08 from IP address 10.1.219.49 and verified by ABDUL RASHID ANSARI having PAN AAEP2465R on 31-Mar-2022 using Electronic Verification code XIL74GIH5I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAEP2465R0454900916031032201DA8CE7EE77A5E7CAE13A691DC907F3FCB18B38

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Abdul Rashid Ansari

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ANSARI DEVELOPERS
PROP. ABDUL RASHID ANSARI
A/300/2/7, UJALA CHAWL COMMITTEE, INDRA QURESHI NAGAR
DHARAVI, SION (WEST),
MUMBAI - 400 017.

F.Y. 2020-21 P A N **AAEPA2465R**
A.Y. 2021-22 D O B 02.05.1968
SOURCE OF INCOME : BUILDERS & DEVELOPERS

S T A T E M E N T O F I N C O M E

INCOME FROM BUSINESS OR PROFESSION		
NET INCOME FROM BUSINESS		315,500
RENT INCOME	438000	
LESS : 30% OF ANNUAL VALUE	<u>131400</u>	306,600
INCOME FROM OTHER SOURCES		
INTEREST	-	-
Gross Income		622,100
Less : Deduction U/S 80C		<u>62,430</u>
Total Income		559,670
Tax On Income		25,411
Interest U/s 234A, B & C		4,064
Add: Fees U/s 234F		<u>5,000</u>
Total Tax Payable		34,475
Less : Tax Deducted At Sources		-
S.A. Tax Paid	<u>35,000</u>	<u>35,000</u>
Tax Payable / Refundable		<u><u>(530)</u></u>

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TRUE COPY



**Abdul Rashid Ansari FY 2020-21
Balance Sheet as on 31.03.2021**

Liabilities	Amount		Assets	Amount	
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Abdul Rashid Ansari	10,304,387		FLAT NO 602	6,685,487	
Net Profit	315,500		FLAT NO 603	5,011,400	
Profit from P. Firm	30,534		Plot at Bokaro	51,300	11,748,187
Rent Income	438,000				
80C	-62,430		<u>CURRENT ASSETS</u>		
Drawings	-233,875	10,792,116	Loans & Advances	62,827	
			Closing Stock	32,400	
<u>LOANS (LIABILITY)</u>			Sundry Debtors	277,000	
Ansari Developers	80,200		Advance to Creditors	25,000	
Essar Corporation	49,000		Cash in Hand	148,000	
Parveen Mohd	99,000		Bank Balances	81,902	627,129
Rubina Afzal	120,000				
Sagar Enterprises	15,000				
Saiyda Ansari	20,000	383,200			
<u>CURRENT LIABILITIES</u>					
Deposit Flat 602	200,000				
Deposit Flat 603	1,000,000	1,200,000			
Total		12,375,316	Total		12,375,316

Abdul Rashid Ansari



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