

**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**  
**2020-21**

PAN AAEP2465R

Name ABDUL RASHID ANSARI

Address A/300/2/7, UJALA CHAWL COMMITTEE, INDRA QURESHI NAGAR, SION DHARAVI, MUMBAI, Maharashtra, 400017

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

300645320230321

Taxable Income and Tax details

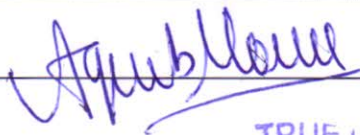
Current Year business loss, if any	1	0
Total Income		429800
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	1000
Total tax, interest and Fee payable	6	1000
Taxes Paid	7	1000
(+)Tax Payable /(-)Refundable (6-7)	8	0

Dividend 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 &amp; 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 23-03-2021 12:08:24 from IP address 103.121.240.40 and verified byABDUL RASHID ANSARIhaving PAN AAEP2465R on 07-05-2021 15:04:02 from IP address 103.121.240.40 usingElectronic Verification Code CYU8B949JI generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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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.            2019-20                            P A N            **AAEPA2465R**  
A.Y.            2020-21                            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		9,800
RENT INCOME	600000	
LESS : 30% OF ANNUAL VALUE	<u>180000</u>	420,000
INCOME FROM OTHER SOURCES		
INTEREST	-	-
Gross Income		429,800
Less : Deduction U/S 80TTA		<u>-</u>
Total Income		429,805
Tax On Income		8,990
Rebate U/s 87A		8,990
Add: Fees U/s 234F		<u>1,000</u>
Total Tax Payable		1,000
Less : Tax Deducted At Sources		-
S.A. Tax Paid	<u>1,000</u>	<u>1,000</u>
Tax Payable / Refundable		<u><u>-</u></u>

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**Abdul Rashid Ansari FY 2019-20**  
**Profit & Loss A/c**  
 1-Apr-19 to 31-Mar-20

Particulars	Abdul Rashid Ansari FY 1-Apr-19 to 31-Mar-20	Particulars	Abdul Rashid Ansari FY 1-Apr-19 to 31-Mar-20
Opening Stock	32400.00	Sales Accounts	10000.00
Purchase Accounts	0.00	Labour Charges (Sales A/c)	10000.00
PURCHASE URD	0.00	Closing Stock	32,400
Gross Profit c/o	10000.00		
	42400.00		42400.00
Indirect Expenses	200.00	Gross Profit b/f	10000.00
Bank Charges	200.00		
Nett Profit	9800.00		
Total	10000.00	Total	10000.00

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**Abdul Rashid Ansari FY 2019-20**  
**Balance Sheet as on 31.03.2020**

Liabilities	Amount		Assets	Amount	
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>FIXED ASSETS</u></b>		
Abdul Rashid Ansari	9,493,379		FLAT NO 602	6,685,487	
Net Profit	9,800		FLAT NO 603	5,011,400	
Profit from P. Firm	46,358		Plot at Bokaro	51,300	<b>11,748,187</b>
Rent Income	600,000				
Drawings	187,250	<b>10,336,787</b>	<b><u>CURRENT ASSETS</u></b>		
			Loans & Advances	50,000	
<b><u>LOANS (LIABILITY)</u></b>			Closing Stock	32,400	
Ansari Developers	80,200		Cash in Hand	9,800	
Essar Corporation	49,000		Bank Balances	32,650	<b>124,850</b>
Parveen Mohd	52,050				
Rubina Afzal	120,000				
Sagar Enterprises	15,000				
Saiyda Ansari	20,000	<b>336,250</b>			
<b><u>CURRENT LIABILITIES</u></b>					
Deposit Flat 602	200,000				
Deposit Flat 603	1,000,000	<b>1,200,000</b>			
<b>Total</b>		<b>11,873,037</b>	<b>Total</b>		<b>11,873,037</b>

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