

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	ABDUL RASHID ANSARI			AAEPA2465R			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4		
	a/300/2/7 ujala chawl committee						
	Road/Street/Post Office	Area/Locality		Status Individual			
	indra qureshi nagar	sion dharavi					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	mumbai	Maharashtra	400017	139(4)-Belat			
	Assessing Officer Details (Ward/Circle)			CIRCLE 22(1), MUMBAI			
	e-filing Acknowledgement Number			764212880301120			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	410000	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	410000	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	8320	
	5	Interest and Fee Payable			5	2245	
	6	Total tax, interest and Fee payable			6	10565	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	10570		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	10570		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	10		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 30-11-2020 12:15:33 from IP address 183.87.198.151 and verified by ABDUL RASHID ANSARI having PAN AAEPA2465R on 30-11-2020 12:18:33 from IP address 183.87.198.151 using Electronic Verification Code 6AKEXIEFEI generated through Aadhaar OTP mode.

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.                    2018-19                    P A N                    **AAEPA2465R**  
A.Y.                    2019-20                    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		410,000
RENT INCOME	-	
LESS : 30% OF ANNUAL VALUE	-	-
INCOME FROM OTHER SOURCES		
INTEREST	-	-
Gross Income		410,000
Less : Deduction U/S 80TTA		-
Total Income		410,000
Tax On Income		8,000
Health & Education Cess		320
Interest U/s 234A		1,245
Add: Fees U/s 234F		1,000
Total Tax Payable		10,565
Less : Tax Deducted At Sources		-
S.A. Tax Paid	10,570	10,570

Tax Payable / Refundable

*Abdul Rashid Ansari*  
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**Abdul Rashid Ansari FY 2018-19**  
**Profit & Loss A/c**  
 1-Apr-18 to 31-Mar-19

Abdul Rashid Ansari FY 1-Apr-18 to 31-Mar-19	Abdul Rashid Ansari FY 1-Apr-18 to 31-Mar-19
Particulars	Particulars
<b>Purchase Accounts</b> <span style="float: right;">706320.00</span>	<b>Sales Accounts</b> <span style="float: right;">3240000.00</span>
<i>PURCHASE URD</i> <span style="float: right;"><u>706320.00</u></span>	<i>Labour Charges (Sales A/c)</i> <span style="float: right;"><u>3240000.00</u></span>
<b>Gross Profit c/o</b> <span style="float: right;"><u>2566080.00</u></span>	<i>Closing Stock</i> <span style="float: right;">32400.00</span>
	<u>3272400.00</u>
<b>Indirect Expenses</b> <span style="float: right;">2156080.00</span>	
<i>Bank Charges</i> <span style="float: right;">176.00</span>	<b>Gross Profit b/f</b> <span style="float: right;"><u>2566080.00</u></span>
<i>Professional Charges</i> <span style="float: right;">10000.00</span>	
<i>Labour charges</i> <span style="float: right;">1726000.00</span>	
<i>ELECTRICITY CHARGES</i> <span style="float: right;">38674.00</span>	
<i>Fuel Expenses</i> <span style="float: right;">59450.00</span>	
<i>Repair &amp; Maintenance</i> <span style="float: right;">17754.00</span>	
<i>Salaries</i> <span style="float: right;">216000.00</span>	
<i>Site Expenses</i> <span style="float: right;">27894.00</span>	
<i>Staff Welfare</i> <span style="float: right;">33600.00</span>	
<i>INTERNET EXPENSES</i> <span style="float: right;">6000.00</span>	
<i>Misc Exp</i> <span style="float: right;">15850.00</span>	
<i>Printing &amp; Stationery</i> <span style="float: right;"><u>4682.00</u></span>	
<b>Nett Profit</b> <span style="float: right;"><u>410000.00</u></span>	
<b>Total</b> <span style="float: right;"><u>2566080.00</u></span>	<b>Total</b> <span style="float: right;"><u>2566080.00</u></span>

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**Abdul Rashid Ansari FY 2018-19  
Balance Sheet as on 31.03.2019**

Liabilities	Amount		Assets	Amount	
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>FIXED ASSETS</u></b>		
Abdul Rashid Ansari	8,820,104		FLAT NO 602	6,685,487	
Net Profit	410,000		FLAT NO 603	5,011,400	
Profit from P. Firm	14,625		Plot at Bokaro	51,300	<b>11,748,187</b>
Drawings	248,650	<b>9,493,379</b>			
			<b><u>CURRENT ASSETS</u></b>		
<b><u>LOANS (LIABILITY)</u></b>			Closing Stock	32,400	
Ansari Developers	80,200		Sundry Debtors	765,400	
Essar Corporation	49,000		Cash in Hand	12,350	
Parveen Mohd	76,416		Bank Balances	13,658	<b>823,808</b>
Rubina Afzal	420,000				
Sagar Enterprises	15,000				
Saiyda Ansari	1,020,000	<b>1,660,616</b>			
<b><u>CURRENT LIABILITIES</u></b>					
Deposit Flat 602	200,000				
Deposit Flat 603	1,000,000	<b>1,200,000</b>			
Sundry Creditors		<b>218,000</b>			
<b>Total</b>		<b>12,571,995</b>	<b>Total</b>		<b>12,571,995</b>

*Abdul Rashid Ansari*



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