

**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	AOWPA7971G		
Name	MD JAWED AKHTAR		
Address	04, ROAD NO. 07, , Azadnagar, Mango, Jamshedpur, East Singhbhum, JHARKHAND, 832110		
Status	Individual	Form Number	ITR-4

Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	660626240201020
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		613370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	36581
	Interest and Fee Payable	5	2920
	Total tax, interest and Fee payable	6	39501
	Taxes Paid	7	39500
	(+)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 & 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 20-10-2020 11:44:59 from IP address 52.66.14.201 and verified by MD JAWED AKHTAR  
having PAN AOWPA7971G on 20-10-2020 11:56:52 from IP address 52.66.14.201 using  
Electronic Verification Code 6N6E5FJMKI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**AI Malik Enterprises**  
 Manzer Kazmi Chowk, Old Purulia Road, Azadnagar  
 Jamshehpur, East Singhbhum, Jharkhand, 832110

Balance Sheet as on 31st March 2021

Capital & Liabilities	Amount (Rs.)	Amount (Rs.)	Assets & Properties	Amount (Rs.)	Amount (Rs.)
<u>Partners' Fund</u> (Schedule - 1)	1,575,602	1,575,602	<u>Fixed Assets</u> (Schedule - 2)	214,271	214,271
<u>Loan Funds</u> Unsecured Loans	1,310,000	1,310,000	<u>Current Assets, Loans and Advances</u>		
			<u>Current Assets</u>		
<u>Current Liabilities and Provisions</u>			Closing Stock - Work-In-Progress	13,097,390	
Sundry Creditors	1,842,432		GST Credits	125,198	
Advance Received from Customers	10,197,411		Payment made in Advance for Materials	2,959	13,225,546
Audit Fees Payable	25,000	12,064,843	<u>Loans and Advances</u>		
			Loans and Advances	806,000	806,000
			<u>Cash and Bank Balances</u>		
			Cash-in-hand	101,112	
			Balance with banks	603,516	704,628
		<b>14,950,445</b>			<b>14,950,445</b>

As per our report of even date attached

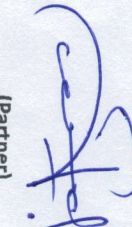
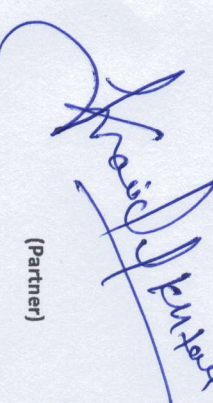
K Raghav & Associates  
 Chartered Accountants  
 F.Reg.No. 001507C

  
 CA Rishi Arora  
 (Partner)  
 Membership No. 423272



UDIN - 21423272AAAAABV3094  
 Place : Jamshehpur  
 Date: 28-10-2021

For and on behalf of AI Malik Enterprises

 (Partner)  (Partner)

**Al Malik Enterprises**  
**Manzer Kazmi Chowk, Old Purulia Road, Azadnagar**  
**Jamshedpur, East Singhbhum, Jharkhand, 832110**

Profit & Loss Account for the period 1st April 2020 - 31st March 2021

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
<b>To Opening Stock</b>			<b>By Sales</b>		
Work-In-Progress	2,881,588	2,881,588			
<b>To Purchases</b>	7,071,030	7,071,030	<b>By Closing Stock</b>		
(Schedule-3)			Work-In-Progress	13,097,390	13,097,390
<b>To Direct Expenses</b>	2,132,670	2,132,670			
(Schedule-4)					
<b>To Gross Profit</b>		<b>1,012,101</b>			
<b>TOTAL</b>		<b>13,097,390</b>	<b>TOTAL</b>		<b>13,097,390</b>
<b>To Indirect Expenses</b>			<b>By Gross Profit b/f</b>		<b>1,012,101</b>
Audit Fees	25,000				
Bank Charges	1,628				
Consultancy Charges	86,000				
Depreciation	37,427				
Donation & Charity	39,795				
Fooding and Refreshment	260,173				
Fuel and Vehicle Upkeep	70,855				
Insurance	10,528				
Legal Expenses	74,524				
Medical Expenses	3,060				
Miscellaneous Expenses	48,625				
Office Expenses	47,283				
Repair & Maintenance	5,300				
Salary	479,900				
Telephone and Mobile Expenses	3,186				
Tour & Travelling Expenses	33,817	1,227,101			
			<b>By Net Loss (Transferred to Profit &amp; Loss Appropriation A/c)</b>		<b>215,000</b>
<b>TOTAL</b>		<b>1,227,101</b>	<b>TOTAL</b>		<b>1,227,101</b>

As per our report of even date attached

K Raghav & Associates  
Chartered Accountants  
F.Rg.No. 001507C

CA Rishi Arora  
(Partner)  
Membership No. 423272

UDIN - 21423272AAAAABY3094  
Place : Jamshedpur  
Date: 28-10-2021



For and on behalf of Al Malik Enterprises

*(Signature)*  
(Partner)

*(Signature)*  
(Partner)

**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**

<b>PAN</b>	ABRFA2016J		
<b>Name</b>	AL MALIK ENTERPRISES		
<b>Address</b>	Manzer Kazmi Chowk, , Manzer Kazmi Chowk, Old Purulia Road, Azadnagar, EAST SINGHBHUM, JHARKHAND, 832110		
<b>Status</b>	Firm	<b>Form Number</b>	ITR-5

<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	783348030041220
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	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
	(+)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 & 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 04-12-2020 19:44:00 from IP address 47.9.223.227 and verified by  
MD JAWED AKHTAR

having PAN AOWPA7971G on 05-12-2020 14:47:54 from IP address 47.9.223.227 using

Electronic Verification Code 64YE7IIXTI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**