

**PAN** : JAWED ASHRAF  
**FATHER'S NAME** : AGEPA9401D  
**RESIDENTIAL ADDRESS** : MURTAZA HUSSAIN  
 66/A, 1ST FLOOR, LINE NO-06,A, BLOCK, SAKCHI, JAMSHEDPUR,  
 JHARKHAND-831001  
**STATUS** : INDIVIDUAL  
**WARD NO** : 2(2)  
**GENDER** : MALE  
**AADHAAR NO.** : 247991541240  
**MOBILE NO.** : 8210531136  
**EMAIL ADDRESS** : rkg101067@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**RETURN** : ORIGINAL (FILING DATE : 10/09/2020 & NO. : 538280850100920)  
**ASSESSMENT YEAR** : 2020 - 2021  
**FINANCIAL YEAR** : 2019 - 2020  
**DATE OF BIRTH** : 27/10/1964

DETAILS OF BANK ACCOUNTS			
NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA DHATKIDIH	SBIN0012813	38795653464	SAVING
STATE BANK OF INDIA DHATKIDIH	SBIN0012813	30724615192	SAVING

### COMPUTATION OF TOTAL INCOME

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		502442
<b><u>PROFIT U/S 44AD - GROSS RECEIPT</u></b>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 6280520	502442	
PROFIT DECLARED U/S 44AD @ 8% OF RS. 6280520	502442	
PROFIT (HIGHER OF THE ABOVE)	502442	
<b><u>CAPITAL GAINS</u></b>		0
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	-29063	
SHORT TERM CAPITAL LOSS C/F Rs. 29063		
<b><u>INCOME FROM OTHER SOURCES</u></b>		125583
SBI	57636	
BOB	12569	
CANARA BANK	16993	
CANARA BANK	17723	
BOB	8125	
SBI	12537	
<b>TOTAL</b>	125583	
<b>GROSS TOTAL INCOME</b>		628025
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION [RS. 185290]	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 108590]	10000	
<b>TOTAL DEDUCTIONS</b>	160000	
<b>TOTAL INCOME</b>		468025
<b>TOTAL INCOME ROUNDED OFF U/S 288A</b>		468030

### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 218030 (468030-250000) @ 5%	10902	
<b>TAX ON RS. 468030</b>	10902	
<b>LESS : REBATE U/S 87A</b>	10902	
	10902	

### LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST  
**REFUNDABLE**  
 TAX ROUNDED OFF U/S 288B

5765      5765  
 -5765  
 (5765)  
 (5770)

**DETAIL OF DEDUCTION U/S 80C**

Lic Premium      50000  
 Tution Fees      65730  
 LIC PREMIUM      4904  
 LIC PREMIUM      3775  
 LIC PREMIUM      60881  
**TOTAL**      185290

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

Sundry Debtors	Rs. 934561.00	Sundry Creditors	Rs. 451745.00
Stock-in-trade	Rs. 856784.00	Cash Balance	Rs. 10457.00

**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Short Term Capital Loss	-	-	29063

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

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
DARSHAN OMA LTD.	7883.22 (01/07/2019)	30295.29 (16/04/2019)	0.00	0.00	-22412.07
JINDAL STEEL & POWER LTD	4886.74 (28/08/2019)	4910.24 (09/05/2019)	0.00	0.00	-23.50
NATIONAL BUILDINGS L	5698.08 (20/05/2019)	6108.11 (22/04/2019)	0.00	0.00	-410.03
RELIANCE INFRASTRUCT LTD	8987.50 (20/06/2019)	10458.96 (18/06/2019)	0.00	0.00	-1471.46
TATA MOTORS LTD.	103886.52 (27/08/2019)	108474.42 (12/06/2019)	0.00	0.00	-4587.90
TATA STEEL LTD	75149.38 (14/08/2019)	75922.82 (08/07/2019)	0.00	0.00	-773.44
JET AIRWAYS (INDIA) LTD.	13415.43 (05/09/2019)	13386.27 (05/09/2019)	0.00	0.00	29.16
ELIANCE INFRASTRUCTURAL LTD.	12108.52 (14/06/2019)	12012.00 (14/06/2019)	0.00	0.00	96.52
TATA MOTORS LTD.	60121.51 (05/09/2019)	59712.33 (05/09/2019)	0.00	0.00	409.18
TATA STEEL LTD.	49002.50 (30/07/2019)	49082.46 (30/07/2019)	0.00	0.00	-79.96
VEDANTA LIMITED	15868.32 (05/08/2019)	15707.71 (05/08/2019)	0.00	0.00	160.61
Total	357007.72	386070.61	0.00	0.00	-29062.89

As per Form 26AS [File Creation Date: 27-06-2020] last imported on 27-06-2020 05:20 PM

**Details of Tax Deducted at Source on Income other than Salary**

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
<b>194A : Other Interest</b>								
1.	MUMS89571G		STATE BANK OF INDIA	27233	31/03/2020	2724	2724	
2.	MUMS89571G		STATE BANK OF INDIA	9150	31/03/2020	3041	3041	
<b>Grand Total</b>				<b>36383</b>		<b>5765</b>	<b>5765</b>	

**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	AGEPA9401D		
Name	JAWED ASHRAF		
Address	66/A, 1ST FLOOR, , LINE NO-06,A, BLOCK, SAKCHI, JAMSHEDPUR, Jharkhand, 831001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	538280850100920

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		468030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	468030
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	5765
	(+)Tax Payable /(-)Refundable (6-7)	8	-5770
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 10-09-2020 16:09:10 from IP address 47.9.223.150 and verified by JAWED ASHRAF

having PAN AGEPA9401D on 10-09-2020 16:09:11 from IP address 47.9.223.150 using Electronic Verification Code 6BNENGPU3I generated through Aadhaar OTP mode.

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

**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>	AEHPA6060R		
<b>Name</b>	IMTEYAZ AHMAD		
<b>Address</b>	H.NO-121, GODOWN AREA, DHATKIDIH, BISTUPUR, JAMSHEDPUR, Jharkhand, 831001		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-2
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	184592090100121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		400440
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	400440
	Net tax payable	4	18292
	Interest and Fee Payable	5	2740
	Total tax, interest and Fee payable	6	21032
	Taxes Paid	7	21030
	(+)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 10-01-2021 17:04:14 from IP address 103.53.83.34 and verified by  
IMTEYAZ AHMAD  
having PAN AEHPA6060R on 10-01-2021 17:04:55 from IP address 103.53.83.34 using  
Electronic Verification Code CFN8FGSLEI generated through Aadhaar OTP mode.

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

**CODE NO.** : AEHPA6060R  
**NAME OF ASSESSEE** : IMTEYAZ AHMAD  
**PAN** : AEHPA6060R  
**FATHER'S NAME** : MOHAMMAD MUJTABA  
**HUSBAND'S NAME** : MOHAMMAD MUJTABA  
**RESIDENTIAL ADDRESS** : H.NO-121, GODOWN AREA, DHATKIDIH, BISTUPUR, JAMSHEDPUR,  
 JHARKHAND-831001  
**STATUS** : INDIVIDUAL  
**ASSESSMENT YEAR** : 2020 - 2021  
**WARD NO** :  
**FINANCIAL YEAR** : 2019 - 2020  
**GENDER** : MALE  
**DATE OF BIRTH** : 01/01/1962  
**AADHAAR NO.** : 903071124156  
**MOBILE NO.** : 9835331291  
**EMAIL ADDRESS** : muslim.library@yahoo.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : BANK OF INDIA  
**MICR CODE** : 831013007  
**IFSC CODE** : BKID0004509  
**ADDRESS** : DHATKIDIH  
**ACCOUNT NO.** : 450910100003612  
**RETURN** : ORIGINAL (FILING DATE : 10/01/2021 & NO. : 184592090100121)  
**IMPORT DATE** : AIS : TIS : 26AS :

**COMPUTATION OF TOTAL INCOME**

**SALARIES** 57724

TATA STEEL : - , - , - , BISTUPUR, JAMSHEDPUR,  
 JHARKHAND-831001

GROSS SALARY	107724	
LESS: STANDARD DEDUCTION U/S 16(ia)	<u>50000</u>	
TAXABLE SALARY	<u>57724</u>	

**CAPITAL GAINS** 344283

LONG TERM CAPITAL GAIN	<u>344283</u>	
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**INCOME FROM OTHER SOURCES** 85434

INTEREST	<u>85434</u>	
TOTAL	<u>85434</u>	

**GROSS TOTAL INCOME** 487441

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION		72000	
80D MEDICAL INSURANCE PREMIA [RS. 6422]		5000	
- PREVENTIVE HEALTH CHECKUP (SELF AND FAMILY)	6422		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		10000	
[RS. 85434]			
TOTAL DEDUCTIONS		<u>87000</u>	

**TOTAL INCOME** 400441

**TOTAL INCOME ROUNDED OFF U/S 288A** 400440

**COMPUTATION OF TAX ON TOTAL INCOME**

**TAX ON RS. 250000** NIL

**TAX ON LTCG U/S 112 ON RS. 150440** 30088

LTCG AMOUNT SET-OFF FROM RS. 250000 LIMIT	193843	
		<u>30088</u>

**LESS : REBATE U/S 87A** 12500

**ADD: HEALTH AND EDUCATION CESS @ 4%** 17588

**TOTAL TAX** 704

**TOTAL TAX ROUNDED OFF** 18292

**ADD INTEREST PAYABLE**

INTEREST U/S 234B

1820

INTEREST U/S 234C

920

2740

21032

TAX ROUNDED OFF U/S 288B

21030

**LESS SELF ASSESSMENT TAX U/S 140A**

HDFC - 0510308 - 36504 - 10-01-2021

21030

21030

**TAX PAYABLE**

NIL

**DETAIL OF DEDUCTION U/S 80C**

School Fees

72000

**TOTAL**

72000

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2019	15%	2744	12%	2195	-	0	0	2744	81
IInd	15-09-2019	45%	8231	36%	6585	-	0	0	8231	246
IIIRD	15-12-2019	75%	13719	75%	13719	-	0	0	13719	411
IVth	15-03-2020	100%	18292	100%	18292	-	0	0	18292	182

**STATEMENT OF LONG TERM CAPITAL GAIN**

Particular	Date of Purchase/Year	Date of Sale/Year	Sales Price	Indexed Cost	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain	Stamp Value	Sale Value	Purchase Cost	Improvement Cost
LAND & BUILDING	15/04/2005	15/04/2019	300000 0.00	154390 2.00	0.00	111181 5.00	0.00	344283. 00	300000 0.00	300000 0.00	625040. 00	530000. 00
Total			300000 0.00	154390 2.00	0.00	111181 5.00	0.00	344283. 00	300000 0.00	300000 0.00	625040. 00	530000. 00

LAND & BUILDING - Value of property as per stamp valuation authority: 3000000; Cost: 625040 \* (289/117) = 1543902; Cost of Improvement: IMPROVEMENT-350000 \* (289/122) = 829098; IMPROVEMENT-180000 \* (289/184) = 282717