

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	AFXPA4886N		
Name	NAWAZ AHMED		
Address	366B, , SUBHASH VIHAR, NORTH GHONDA, NORTH EAST DELHI, , 110053		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	897395040261220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		494340
	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	7941
	(+)Tax Payable /(-)Refundable (6-7)	8	-7940
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 26-12-2020 10:23:48 from IP address 157.40.20.174 and verified by NAWAZ AHMED
having PAN AFXPA4886N on 20-01-2021 16:59:02 from IP address 157.40.20.174 using
Electronic Verification Code CF683Z2M61 generated through Aadhaar OTP mode.

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

PARFAY (NAWAZ AHMED)
 366B, SUBHASH VIHAR, NORTH GHONDA, NORTH EAST DELH, DELHI-110053
BALANCE SHEET AS AT 31ST MARCH, 2020

<i>Liabilities</i>	<i>Amounts (Rs)</i>	<i>Amounts (Rs)</i>	<i>Assets</i>	<i>Amounts (Rs)</i>	<i>Amounts (Rs)</i>
CAPITAL ACCOUNT					
NAWAZ AHMED	105,759.00		FIXED ASSETS :	245,600.00	
<i>Add : Net Profit</i>	494,341.00		Furniture & Fixture	-	245,600.00
	600,100.00		Less, Depreciation @10%		
Less : Drawings	50,000.00	550,100.00	Tools & Equipements	-	-
			Less, Depreciation @10%		-
			Mobile Phone		-
			Computer		-
			CURRENT ASSETS:		
CURRENT LIABILITIES:			Sundry Debtors		220,600.00
Sundry Creditors		52,460.00	Loans and advances		13,650.00
Other Liabilities		-	Closing Stock		-
			TDS (AY 2020-21)		7,941.00
			CASH-AT-BANK		
			Cash In Hand		60,960.00
			Cash at Bank		61,750.00
		602,560.00			602,560.00

Date: 02/07/2020
 Place: Kolkata

PARFAY (NAWAZ AHMED)

366B,SUBHASH VIHAR,NORTH GHONDA,NORTH EAST DELH,DELHI-110053

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

<i>PARTICULARS</i>	<i>Amount (Rs)</i>	<i>PARTICULARS</i>	<i>Amount (Rs)</i>
To Opening stock	-	BY Service Charges	1,096,500.00
„ Labour Charges	478,270.00	„ Other Income	1,841.00
„ Purchase of Material	63,580.00		
„ Frieght Expenses	-	„ Closing Stock	-
„ Gross Profit c/d	556,491.00		
	1,098,341.00		1,098,341.00
„ Staff salary	45,000.00	„ Gross Profit b/d	556,491.00
„ Printing & Stationary	-		
„ Electricity Expenses	1,450.00		
„ Bank charges	720.00		
„ Travelling Expenses	4,500.00		
„ Telephone Exp.	2,400.00		
„ Professional fees	-		
„ Repair & maintenance	2,130.00		
„ Tax & Insurance	450.00		
„ Staff Welfare	-		
„ Donation	500.00		
„ Rent	5,000.00		
„ Miscellaneous expenses	-		
„ Net profit transferred to Balance Sheet	494,341.00		
	556,491.00		556,491.00

Date: 02/07/2020

Place: Kolkata

PARFAY (NAWAZ AHMED)

366B,SUBHASH VIHAR,NORTH GHONDA,NORTH EAST DELH,DELHI-110053

COMPUTATION OF TOTAL INCOME

A.Y. 2020-21

INCOME FROM BUSINESS & PROFESSION

Income From Business

P.Y. 2019-2020

AMOUNTS (RS)

494341.00

Total Taxable income

494341.00

Less:Deduction U/S 80C to 80U

0.00

494341.00

Tax On Income

12218.00

Less: Rebate U/S 87A

12218.00

0.00

Add : Edu Cess @ 2%

0.00

Add : Higher Edu Cess @ 1%

0.00

Tax Payable

0.00

Less : Tax Paid (As per form 16A Original Copy)

7941.00

Less : Self Assesement Tax Paid

-

Tax Payable/Refundable

-7941

Add : Interest of Advance Tax U/S 234C

0.00

Add : Interest defaults of Advance Tax U/S 234B

0.00

Add : Interest for deferment of Advance Tax U/S 234C

0.00

Total Tax Payable/Refundable

-7941.00

Signature

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	AFXPA4886N		
Name	NAWAZ AHMED		
Address	366B , SUBHASH VIHAR , Yamuna Vihar S.O , Yamuna Vihar , NORTH EAST DELHI , 09-Delhi , 91-India , 110053		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	174588360130222

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			4,98,300
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,98,300
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		4,263
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 4,260
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 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

This return has been digitally signed by NAWAZ AHMED in the capacity of Self having PAN AFXPA4886N from IP address 10.1.213.135 on 13-Feb-2022

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NAWAZ AHMED

PARFAY(PRO.- NAWAJ AHMED)

366B, SUBHASH VIHAR, NORTH GHONDA, NORTH EAST DELHI, DELHI- 110053

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

<i>PARTICULARS</i>		<i>Amount (Rs)</i>	<i>PARTICULARS</i>		<i>Amount (Rs)</i>
To	Opening Stock	65,420.00	BY	Sales GST	10,32,600.00
"	Labour Charges	4,50,610.00			
"	Carriage Inward	8,650.00			
			"	Closing Stock	86,750.00
"	Gross Profit c/d	5,94,670.00			
		11,19,350.00			11,19,350.00
"	Staff Salary & Wages	52,000.00	"	Gross Profit b/d	5,94,670.00
"	Printing & Stationary	1,520.00			
"	Electricity Expenses	2,350.00			
"	Bank Charges	560.00			
"	Travelling Expenses	2,450.00			
"	Telephone Exp.	2,460.00			
"	Accounting Fees	10,000.00			
"	Advertisement Exp.	1,500.00			
"	Tax & Insurance	350.00			
"	Donation	1,000.00			
"	Rent	18,000.00			
"	Miscellaneous expenses	4,580.00			
"	Net profit transferred to Balance Sheet	4,97,900.00			
		5,94,670.00			5,94,670.00

In terms of our report attached

For KUMAR ROYBARMAN PRASANTA & ASSOCIATES.

Chartered Accountants.

PRASANTA KUMAR ROYBARMAN

Membership No. 013905

FRN- 0330634E

Place: Kolkata

Dated: 28.12.2021



UDIN - 22013905AAENGX3326

PARFAY(PRO.- NAWAJ AHMED)
 366B, SUBHASH VIHAR, NORTH GHONDA, NORTH EAST DELHI, DELHI- 110053
BALANCE SHEET AS AT 31ST MARCH, 2021

Liabilities	Amounts (Rs)	Amounts (Rs)	Assets	Amounts (Rs)	Amounts (Rs)
<i>Capital as per last A/c</i>	5,50,100.00		FIXED ASSETS :		
<i>Add : Net Profit</i>	4,97,900.00		Furniture & Fixture	3,84,500.00	3,84,500.00
	10,48,000.00		Less, Depreciation @10%	-	
<i>Less : Drawings</i>	2,00,000.00	8,48,000.00			
Unsecured loan		65,13,000.00	Mobile Phone		18,500.00
CURRENT LIABILITIES:			CURRENT ASSETS:		
Sundry Creditors		85,210.00	Sundry Debtors		1,20,530.00
Other Liabilities		25,640.00	Closing Stock		86,750.00
			TDS & TCS (AY-21-22)		4,263.00
			Loans & Advances		5,20,500.00
			CASH-AT-BANK		
			<i>Bank Balances</i>		63,02,948.69
			Cash -In- Hand		33,858.31
		74,71,850.00			74,71,850.00

In terms of our report attached

For **KUMAR ROYBARMAN PRASANTA & ASSOCIATES.**
 Chartered Accountants.

Prasanta Kumar Roybarman
PRASANTA KUMAR ROYBARMAN
 Membership No. 013905
 FRN- 0330634E
 Place: Kolkata
 Dated: 28.12.2021



UDIN-22013905 AAENGX 3326



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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
2022-23

PAN	AFXPA4886N		
Name	NAWAZ AHMED		
Address	366B , SUBHASH VIHAR , Yamuna Vihar S.O , Yamuna Vihar , NORTH EAST DELHI , 09-Delhi , 91-India , 110053		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	768600001311022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,32,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,32,530
	Net tax payable	4	19,766
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	19,766
	Taxes Paid	7	26,857
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,090	
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	

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nawaz Ahmed

PARFAY(PRO.- NAWAJ AHMED)

366B, SUBHASH VIHAR, NORTH GHONDA, NORTH EAST DELHI, DELHI- 110053

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

PARTICULARS		Amount (Rs)	PARTICULARS		Amount (Rs)
To	Opening Stock	86,750.00	BY	Sales GST	20,84,700.00
„	Labour Charges	20,28,786.00	By	Work in Progress	9,25,880.00
„	Carriage Inward	8,650.00		(Constructions)	
„	Purchase	9,62,430.00	„	Closing Stock	3,92,860.00
„	Gross Profit c/d	3,16,824.00			
		34,03,440.00			34,03,440.00
„	Staff Salary & Wages	1,20,000.00	„	Gross Profit b/d	3,16,824.00
„	Printing & Stationary	1,130.00			
„	Electricity Expenses	2,520.00	„	Other Income	4,74,192.00
„	Bank Charges	1,652.00		(Commission)	
„	Travelling Expenses	26,520.00			
„	Telephone Exp.	2,800.00			
„	Repair & Maintenance	35,960.00			
„	Accounting Fees	30,000.00			
„	Advertisement Exp.	1,200.00			
„	Tax & Insurance	650.00			
„	Donation	3,500.00			
„	Rent	18,000.00			
„	Miscellaneous expenses	48,580.00			
„	Net profit transferred to Balance Sheet	4,98,504.00			
		7,91,016.00			7,91,016.00

In terms of our report attached

For KUMAR ROYBARMAN PRASANTA & ASSOCIATES.

Chartered Accountants.

FRN- 0330634E

Prasanta Kumar Roybarman



PRASANTA KUMAR ROYBARMAN

Membership No. 013905

Place:Kolkata

Dated: 19/09/2022

PARFAY(PRO.- NAWAJ AHMED)
 366B, SUBHASH VIHAR, NORTH GHONDA, NORTH EAST DELHI, DELHI- 110053
BALANCE SHEET AS AT 31ST MARCH, 2022

<i>Liabilities</i>	<i>Amounts (Rs)</i>	<i>Amounts (Rs)</i>	<i>Assets</i>	<i>Amounts (Rs)</i>	<i>Amounts (Rs)</i>
<i>Capital as per last A/c</i>	8,48,000.00		FIXED ASSETS:		
<i>Add : Net Profit</i>	4,98,504.00		Land & Building	59,50,000.00	59,50,000.00
	13,46,504.00				
<i>Less : Drawings</i>	2,00,000.00	11,46,504.00	Furniture & Fixture	3,84,500.00	
			Less, Depreciation @10%	-	3,84,500.00
Unsecured loan		81,52,384.00	Mobile Phone		18,500.00
			CURRENT ASSETS:		
CURRENT LIABILITIES:			Sundry Debtors		3,85,620.00
Sundry Creditors		12,26,490.00	Closing Stock		3,92,860.00
Other Liabilities		45,210.00	Work in Progress		9,25,880.00
			TDS & TCS (AY-22-23)		26,857.00
			Loans & Advances		7,50,024.00
			GST Receivable		1,83,710.00
			CASH-AT-BANK		
			Bank Balances		14,28,584.88
			Cash -In- Hand		1,24,052.12
		1,05,70,588.00			1,05,70,588.00

In terms of our report attached

For KUMAR ROYBARMAN PRASANTA & ASSOCIATES.
 Chartered Accountants.
 FRN- 0330634E

P. K. Roybarman

PRASANTA KUMAR ROYBARMAN
 Membership No. 013905



Place: Kolkata
 Dated: 19/09/2022



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