

**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	ACBPH4624E		
Name	ASHFAQUE HUSSAIN		
Address	503, N G HERITAGE, NEAR HIGH SCHOOL, MIRA ROAD EAST, THANE, MAHARASHTRA, 401107		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	936283420291220
Taxable Income details	Current Year business loss, if any	1	0
	Total Income		677280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	677280
	Net tax payable	4	49874
	Interest and Fee Payable	5	6996
	Total tax, interest and Fee payable	6	56870
	Taxes Paid	7	56870
	(+)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 details	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 29-12-2020 14:29:49 from IP address 115.96.218.24 and verified by ASHFAQUE HUSSAIN  
having PAN ACBPH4624E on 04-01-2021 18:12:15 from IP address 115.96.218.24 using  
Electronic Verification Code CFVE14PSFI generated through Aadhaar OTP mode.

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

NAME : ASHFAQUE NURUL HUSSAIN  
 FATHERS NAME : NURAL YUSUF HUSSAIN  
 ADDRESS : 503, N G HERITAGE,  
 NEAR N H HIGH SCHOL,  
 MIRA ROAD EAST, THANE - 401107  
 ACCOUNTING YEAR : 2019-2020  
 ASSESSMENT YEAR : 2020-2021  
 P.A.N. : ACBPH4624E  
 STATUS : INDIVIDUAL  
 DATE OF BIRTH : 10-03-1975  
 AADHAR : 3002 6802 5320

**COMPUTATION OF INCOME**

**INCOME FROM BUSINESS OR PROFESSION :**

Net Profit as per profit & loss a/c	6,01,284	
Add: Depreciation	-	6,01,284
	-	
Less: Depreciation		-

**INCOME FROM HOUSE PROPERTY :**

Rent received	5,28,000	
Less: 30% Standard deduction	1,58,400	
	3,69,600	
Less: Interest on Housing loan	1,36,082	2,33,518

**INCOME FROM OTHER SOURCES :**

Bank Interest		20,179
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Gross Total Income		8,54,981
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Less: Deduction under chapter VI A  
u/s 80 C

LIC	20,797	
School Fees	16,000	
Principal Repayment	3,37,042	
	3,73,839	1,50,000

u/s 80 D  
u/s 80 TTA

Mediclam	17,700	
Bank Interest	10,000	1,77,700

Total Income		6,77,281
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Rounded Off to		6,77,280
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Less: Rebate u/s 87 A

Tax Payable Thereon		47,956
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Add: Education Cess @ 4 %

47,956
1,918

Add: Interest

49,874
4,000

Less: S.A. Tax Paid

53,874
53,874

**BALANCE PAYABLE / REFUNDABLE**

**NIL**

Axis Bank

IFSC

**FOR RAHUL H. JAIN & CO.**  
**CHARTERED ACCOUNTANTS**

916020013637912

UTIB0002900

saving

*Rahul H. Jain*  
**PARTNER**  
**(RAHUL H. JAIN)**  
**M. NO. 133847**



**ASHFAQUE HUSSAIN****PROFIT & LOSS ACCOUNT AS ON 31ST MARCH'2020'**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Expenses (As per list)	8,26,301.41	By Sales & Commission Income	14,27,585.00
To Net Profit c/d	6,01,283.59		
	<u>14,27,585.00</u>		<u>14,27,585.00</u>

**CAPITAL ACCOUNT AS ON 31ST MARCH'2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings & Others	93,036.58	By Balance	36,08,741.65
To Income tax	89,500.00	By Bank Interest	20,179.00
To Interest on HSG Loan	1,36,082.00	By Rent received	5,28,000.00
To Donation	20,000.00	By Dividend	300.00
To School Fees	16,000.00	By Net Profit b/d	6,01,283.59
To LIC	20,797.00		
To Medclaim-Star Health And Allied	17,700.00		
To Soc Maint.	36,898.00		
To Balance	43,28,490.66		
	<u>47,58,504.24</u>		<u>47,58,504.24</u>

**BALANCE SHEET AS ON 31ST MARCH'2020'**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account of</u> Ashfaque Hussian	43,28,490.66	<u>Fixed Assets</u> (As per list)	138,69,132.98
<u>Secured Loans</u> Housing Loan - Bharat Bank	11,03,205.00	<u>Investment</u> Bharat Bank Shares	1,010.00
<u>Unsecured Loans</u> (As per list)	81,74,732.00	Investment - RD & Others	80,000.00
<u>Sundry Creditors</u> (As per list)	8,15,503.00	Shree Mahalaxmi Developer	2,00,000.00
	<u>144,21,930.66</u>	<u>Cash and Bank Balance</u> (As per list)	2,71,470.59
		Cash in Hand	317.09
			<u>144,21,930.66</u>

**FOR RAHUL H. JAIN & CO.**  
**CHARTERED ACCOUNTANTS**

*Rahul H. Jain*  
**PARTNER**  
**(RAHUL H. JAIN)**  
**M. NO. 133847**



**Cyber Receipt for Online Direct Taxes Payment through Indian Bank e-Receipt**

CIN No	02616322912202032492
Challan No	ITNS 280
Txn Time	29/12/2020 14:27:33 hrs
Recieved from	ASHXXXXE HUSSAIN
PAN	ACBPH4624E
Major Head Code	0021
Major Head Desc	INCOME-TAX (OTHER THAN COMPANIES)
Minor Head Code	300
Minor Head Desc	Self Assessment Tax
Assesment Year	2020-21
Basic Tax	Rs. 56870
Education Cess.	Rs. 0
Total Amount of Tax Paid	Rs. 56870
BSR CODE	0261632
Date of Tender	29122020
Challan Sr No	32492
Amount in Words	Rupees Fifty Six Thousand Eight Hundred and Seventy Only
Cash Debit to A/c	SB-6568323320
Drawn on	INDIAN BANK, BHAYANDAR - 01522 Branch.

( Note: This is a computer generated receipt and does not require any signature/stamp. Please enclose this e-Receipt with e-Challan at the time of challan submission to the department )

