

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	ACBPH4624E		
Name	ASHFAQUE HUSSAIN		
Address	503 , N G HERITAGE NEAR N H HIGH SCHOOL MIRA ROAD , Mira Road S.O , Thane , THANE , 19-Maharashtra , 91-India , 401107		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	394479310241221

Current Year business loss, if any		1		0
Total Income				4,99,320
Book Profit under MAT, where applicable		2		0
Adjusted Total Income under AMT, where applicable		3		4,99,320
Net tax payable		4		1,542
Interest and Fee Payable		5		0
Total tax, interest and Fee payable		6		1,542
Taxes Paid		7		11,400
(+)Tax Payable /(-)Refundable (6-7)		8		(-) 9,860
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

Income Tax Return submitted electronically on 24-12-2021 20:34:12 from IP address 10.1.122.211 and verified by ASHFAQUE HUSSAIN having PAN ACBPH4624E on 27-12-2021 12:48:17 using Electronic Verification code C4DXKM93TI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACBPH4624E03394479310241221D35F0582F8812CF8B9E857A70A58989F55156DD4

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 : 2020-2021
ASSESSMENT YEAR : 2021-2022
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	6,95,044	
Add: Depreciation	-	6,95,044
Less: Depreciation		-

INCOME FROM HOUSE PROPERTY :

Rent received	-	
Less: 30% Standard deduction	-	
Less: Interest on Housing loan	85,719	(85,719)

INCOME FROM CAPITAL GAINS

LTCG		
SP OF FLAT	04-09-2020	25,00,000
CP OF FLAT	01-03-2017	24,89,890
		10,110

INCOME FROM OTHER SOURCES :

Bank Interest	19,135	
RD Interest	20,749	39,884

Gross Total Income		6,59,319
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Less: Deduction under chapter VI A

u/s 80 C	LIC	90,938	
	School Fees	3,28,006	
	Principal Repayment	-	
		4,18,944	1,50,000
u/s 80 D	Mediciam		-
u/s 80 TTA	Bank Interest		10,000
			1,60,000

Total Income		4,99,319
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Rounded Off to		4,99,320
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Tax Payable Thereon @ 20%	10,110	2,022
Tax Payable Thereon		11,960

Less: Rebate u/s 87 A

Add: Education Cess @ 4 %

Add: Interest

Less: TDS

13,983
12,500
1,483
59
1,542
-
1,542
11,400

BALANCE PAYABLE / REFUNDABLE

(9,858)

Axis Bank

916020013637912

ASHFAQUE HUSSAIN

PROFIT & LOSS ACCOUNT AS ON 31ST MARCH'2021'

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Expenses (As per list)	3,78,516.21	By Liasoning Business	10,73,560.00
To Net Profit c/d	6,95,043.79		
	<u>10,73,560.00</u>		<u>10,73,560.00</u>

CAPITAL ACCOUNT AS ON 31ST MARCH'2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Drawings & Others	2,60,571.45	By Balance	43,28,490.66
To Income tax of 19-20	53,874.00	By Bank Interest	19,135.00
To Interest on HSG Loan	85,719.00	By Gift Recd from Family	4,00,000.00
To School Fees	3,28,005.90	By LTCG on sale of Land	2,50,000.00
To LIC	90,938.00	By RD Interest	20,749.00
To Tata AIA Insurace	50,000.00	By Net Profit b/d	6,95,043.79
To TDS	11,400.00		
To Balance	48,32,910.10		
	<u>57,13,418.45</u>		<u>57,13,418.45</u>

BALANCE SHEET AS ON 31ST MARCH'2021'

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Capital Account of</u> Ashfaque Hussain	48,32,910.10	<u>Fixed Assets</u> (As per list)	117,11,486.76
<u>Secured Loans</u> Housing Loan - Bharat Bank	5,47,111.00	<u>Investment</u> Bharat Bank Shares FD Shree Mahalaxmi Developer	1,010.00 56,000.00 2,00,000.00
<u>Unsecured Loans</u> (As per list)	70,40,732.00	<u>Loans and Advances</u> Ketaki	1,00,000.00
	<u>124,20,753.10</u>	<u>Cash and Bank Balance</u> (As per list) Cash in Hand	3,05,647.09 46,609.25
			<u>124,20,753.10</u>



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ACBPH4624E	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	ASHFAQUE HUSSAIN						
Address of Assessee	204 2ND FLOOR, BLDG NO 3 N G HERITAGE, NEAR N H SCHOOL, MIRA ROAD E, THANE, MAHARASHTRA, 401107						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
1	HAI DENT COSMO LLP				MUMHI7384D	114000.00	11400.00	11400.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194I(b)	22-Mar-2021	F	02-Jul-2021	-	38000.00	3800.00	3800.00
2	194I(b)	20-Feb-2021	F	02-Jul-2021	-	38000.00	3800.00	3800.00
3	194I(b)	01-Feb-2021	F	02-Jul-2021	-	38000.00	3800.00	3800.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited	

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}

Gross Total Across Deductor(s)

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [†]	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid/ Debited	Tax Collected ^{**}	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ² Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{**}

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ¹	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks ^{**}

No Transactions Present

Notes for SFT: -