

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	ACBPH4624E		
Name	ASHFAQUE HUSSAIN		
Address	503 , N G HERITAG NEAR N H HIGH SCHOOL , Mira Road S.O , Thane , THANE , 19-Maharashtra , 91-India , 401107		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	319624490300722

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			4,67,590
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		22,800
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 22,800
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+) Tax Payable /(-) Refundable (12-13)	14		0

Income Tax Return submitted electronically on 30-07-2022 22:24:06 from IP address 115.96.216.39 and verified by ASHFAQUE HUSSAIN having PAN ACBPH4624E on 31-07-2022 17:49:38 using paper ITR-Verification Form /Electronic Verification Code XULTAUI6SI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACBPH4624E043196244903007220FCE8F33020E96949BA65B24B64DD08A34D80B23

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 : 2021 - 2022
 ASSESSMENT YEAR : 2022 - 2023
 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	5,03,037	
Add: Depreciation	-	5,03,037
Less: Depreciation		

INCOME FROM HOUSE PROPERTY :

Rent received	2,28,000	
Less: 30% Standard deduction	68,400	
	1,59,600	
Less: Interest on Housing loan	48,791	1,10,809

INCOME FROM OTHER SOURCES :

Bank Interest	5,514	
RD Interest	3,742	9,256

Gross Total Income		6,23,102
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Less: Deduction under chapter VI A
u/s 80 C

LIC	10,607	
School Fees	52,500	
Principal Repayment	1,21,813	
	1,84,920	1,50,000

u/s 80 D
u/s 80 TTA

Mediclaime	-	
Bank Interest	5,514	1,55,514

Total Income		4,67,588
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Rounded Off to		4,67,590
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Tax Payable Thereon		10,880
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Less: Rebate u/s 87 A

10,880
10,880

Add: Education Cess @ 4 %

-
-

Add: Interest

-
-

Less: TDS

-
22,800

BALANCE PAYABLE / REFUNDABLE

22,800

Axis Bank
IFSC

916020013637912
UTIB0002900
saving

PROFIT & LOSS ACCOUNT AS ON 31ST MARCH'2022'

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Expenses (As per list)	11,32,784.76	By Liasoning Business	19,09,601.00
To Purchase Account	2,73,779.00		
To Net Profit c/d	5,03,037.24		
	<u>19,09,601.00</u>		<u>19,09,601.00</u>

CAPITAL ACCOUNT AS ON 31ST MARCH'2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings & Others	2,38,802.63	By Balance	48,32,910.10
To Interest on HSG Loan	48,791.00	By Bank Interest	5,514.00
To Tution Pune Academy	52,500.00	By LIC INDIA	54,833.00
To Liife Insurance	10,607.42	By Rent Recd - Hai Dent Cosmo LLP	2,28,000.00
To TDS	22,800.00	By FD Interest	3,742.00
To Balance	56,80,340.12	By Tata AIA LIFE INSURANCE	4,25,804.83
		By Net Profit b/d	5,03,037.24
	<u>60,53,841.17</u>		<u>60,53,841.17</u>

BALANCE SHEET AS ON 31ST MARCH'2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account of</u> Ashfaque Hussian	56,80,340.12	<u>Fixed Assets</u> (As per list)	117,84,536.76
<u>Secured Loans</u> Housing Loan - Bharat Bank	4,25,298.00	<u>Investment</u> Bharat Bank Shares	1,010.00
<u>Unsecured Loans</u> (As per list)	63,83,543.20	FD	59,742.00
		IDFC MF NEW FOLIO	10,000.00
		Shree Mahalaxmi Developer	2,00,000.00
		<u>Loans and Advances</u> Ketaki	1,00,000.00
		<u>Cash and Bank Balance</u> (As per list)	2,98,207.41
		Cash in Hand	35,685.15
	<u>124,89,181.32</u>		<u>124,89,181.32</u>



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	2021-22	Assessment Year	2022-23
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.itiitl.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	228000.00	22800.00	22800.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194I(b)	31-Jan-2022	F	29-May-2022	-	38000.00	3800.00	3800.00
2	194I(b)	31-Dec-2021	F	29-Jan-2022	-	38000.00	3800.00	3800.00
3	194I(b)	30-Nov-2021	F	29-Jan-2022	-	38000.00	3800.00	3800.00
4	194I(b)	31-Oct-2021	F	29-Jan-2022	-	38000.00	3800.00	3800.00
5	194I(b)	30-Jun-2021	F	23-Jul-2021	-	38000.00	3800.00	3800.00
6	194I(b)	01-May-2021	F	23-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
No Transactions Present								
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	

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**
No Transactions Present						
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

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
No Transactions Present								
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

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

Sr. No.	Major ³ 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