

**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	AXXPC0113G		
Name	NAJIRABEGAM JAHANGIR CHOWDHURY		
Address	OPP. SURYA HOSPITAL , NR. GUNJAN , VAPI , VAPI , 11-Gujarat , 91-INDIA , 396191		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	153179130100222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,99,870
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,99,870
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	10,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10,000	
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 10-Feb-2022 13:58:22 from IP address 10.1.122.226 and verified by CHOWDHURY NAJIRABEGAM JAHANGIR having PAN AXXPC0113G using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru – 560500" on 03-May-2022

System Generated

Barcode/QR code



AXXPC0113G03153179130100224468deda24d04cec9a00fe58d9b3bce623a2649f

**DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**p.m.bagrecha & co.****32PI**

Assessee Name: **SMT. CHOWDHURY NAJIRABEGAM JAHANGIR**  
 Father's Name: MONDAL MUJID MAJIDKINU  
 Address : OPP. SURYA HOSPITAL,  
 NR. GUNJAN  
 VAPI  
 VAPI - 396191  
 Mobile Number: 9824183456  
 E-mail : [pmb.vapi@gmail.com](mailto:pmb.vapi@gmail.com)  
 Aadhar Number: 6673-3084-7254  
 PAN : **AXXPC0113G**  
 Date of Birth: **01/01/1964**

Assessment Year : 2021-22 Residential Status : Resident  
 Previous Year : 01-04-2020 To 31-03-2021 Due Date of Return : 31/10/2021 Ext.to 15/03/2022  
 Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 10/02/2022  
 Ward/Circle/Range: ITO-WARD-2-VAPI (GUJ-W-411-2)  
 Status : 01 » Individual  
 Business Nature : (00001) Share of Income from Firm Only - SHREE SADGURU  
 TOUCH REFINERY  
 Business 44AD : 09028 Retail sale of other products n.e.c - SALE OF RAKHI  
 Bank A/c Details: Saving A/c# 20032589872 Bank: STATE BANK OF INDIA IFSC: SBIN0004646  
 Saving A/c# 3682617775 Bank: CENTRAL BANK OF INDI IFSC: CBIN0285035

[13/1S992]

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	Rs.	Rs.	Rs.
<b>COMPUTATION OF INCOME</b>			
Sundry Debtors	NIL	Gross Receipts	NIL
Sundry Creditors	NIL	Gross Profit	NIL
Stock-In-Trade	NIL	Expenses	NIL
Cash Balance	99078	Net Profit	NIL

INCOME FROM SELF-OCCUPIED HOUSE PROPERTY

HOUSE VAPI			NIL
Capital Borrowed on	: 31/08/14		
Acquisition/Construction Completed on:	31/08/14		
Less: Interest paid on Borrowed Capital u/s 24 HOUSING LOAN INTEREST	205931	(-) 200000	(-) 200000

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

- RENT INCOME VAPI		33000	
Less: Deductions u/s 24 Standard Deduction		(-) 9900	23100

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD	467280		467280
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INCOME FROM SHARE IN PROFIT OF FIRM(S)

50.00 % share of profit from the Firm M/S SHREE SADGURU TOUCH REFINERY as computed in firm's case	21447		
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	Rs.	Rs.	Rs.
Remuneration	60000		
Commission	80000		
	-----	161447	
Less: Share of profit exempted u/s 10(2A)		(-)21447	
		-----	140000

INCOME FROM OTHER SOURCESINCOME FROM INTEREST

Interest from Saving Bank A/c			
BANK INTEREST		1258	
		----	1258

**SUMMARY OF TOTAL INCOME**

Income from House Property			
Self occupied		(-)200000	
Other than self occupied		23100	
		-----	(-)176900
Profits & Gains of Business or Profession			
Own Business or Profession		467280	
Share in Profit/Loss of Firms		140000	
		-----	607280
Income from Other Sources			
Income from Interests		1258	
		----	1258
		-----	-----
			<u>GROSS TOTAL INCOME</u>
			431638

Less: Deductions under chapter VI-A

Deduction u/s 80-C			
Repayment of Housing Loan	130513		
Allowable Deduction u/s 80-C		130513	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	1258		
Allowable Deduction u/s 80-TTA	----	1258	
		-----	
<u>Total Deductions under chapter VI-A</u>			(-)131771
			-----
			<u>NET TOTAL INCOME</u>
			299867
			<u>ROUNDED OFF</u>
			299870
			=====

**CALCULATION OF TAX  
(CASE OF FEMALE)**

[ if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date ]  
Sec.44AD/44ADA Income is considered only for 234C - 4th Installment

Tax on Total Income		2494	
Less: Rebate u/s 87A		(-)2494	
		----	
	<u>Net Tax</u>		NIL
Less: Advance Tax Installments paid			
4th Installment Paid on 11/03/2021		(-)10000	
BSR: 6390340 CIN: 08401			
<u>Net Tax Refundable</u> (Subject to interest u/s 244A)			(-)10000

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**INCOME CLAIMED EXEMPT**

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	Rs.	Rs.	Rs.
Share of Profit exempted u/s 10(2A)		21447	
		-----	21447

CAPITAL ACCOUNT  
FOR THE YEAR 2020 - 2021

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO DRAWINGS	72400.00	BY BALANCE B/F	5397863.68
TO INTEREST ON HOME LOAN	205930.57	BY FLAT RENT	33000.00
BY SHREE SADGURU TOUCH REFINERY		BY BANK INTEREST	1258.00
INTREST	57027.00	BY INTEREST-SOHIDUL	
ADVANCE TAX	15000.00	BY ESTI. INCOME U/S 44AD	
TCS	9801.50	SALE OF RAKHI	
INCOME TAX	4165.00	RS.778800@60%	467280.00
TO BALANCE C/F	5616524.73	BY SHREE SADGURU TOUCH REFINERY	
		INCOME TAX REFUND	
		INTEREST	
		SALARY	60000.00
		NET PROFIT	21447.12
	-----		-----
	5980848.80		5980848.80

BALANCE SHEET  
AS ON 31ST MARCH, 2021

LIABILITIES	Amount	ASSETS	Amount
CAPITAL A/C	5382518.23	SHREE SADGURU TOUCH	7510.51
GRUH FINANCE LOAN	1653955.22	LAND S. N. 108 PUNDAVA	2272504.00
SAJAHAN J. CHOUDHARY	150000.00	RESI. HOUSE AT VAPI	3395717.00
FLAT DEPOSIT	12500.00	FLAT NO.5 AT SANGAM MRKT (CO-OWNER WITH JAYSHREE)	341250.00
		SOHIDUL CHOWDHARY	355393.00
		SUNDRY DEBTORS	85240.00
		STOCK	225410.00
		TINKUBHAI JEWELLERS	408233.00
		CBI BANK-3682617775	8637.74
		CASH IN HAND	99078.20
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	7198973.45		7198973.45

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COPY OF ACCOUNT WITH-SHREE SADGURU TOUCH REFINERY  
FOR THE YEAR 2020 - 2021  
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Particulars	Amount	Particulars	Amount
TO BALANCE B/F	847943.11	BY PARTNERS SALARY	60000.00
TO INTREST	57027.00	BY PARTNERS BONUS	80000.00
TO ADVANCE TAX	15000.00	BY ADDITION	780000.00
TO TCS	9801.50	BY NET PROFIT	21447.12
TO INCOME TAX	4165.00		
TO BALANCE C/F	7510.51		
	-----		-----
	941447.12		941447.12

  
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Assessee Name: SMT. CHOWDHURY NAJIRABEGAM JAHANGIR

Father's Name: MONDAL MUJID MAJIDKINU

Assessment Year : 2021-22  
[13/1S992]

Previous Year : 01-04-2020 To 31-03-2021

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**DETAILS OF INCOME FROM BUSINESS / PROFESSION**

1. Profit & Gains of Business u/s 44AD

Gross Receipts/Gross Turnover during the year

(a) Received thru a/c payee CHQ/DD or ECS NIL

(b) Received thru Any other mode 778800

Deemed Profit u/s 44AD

- 6.00% of (a) NIL

- 8.00% of (b) 62304 62304

Deemed Profit taken u/s 44AD

- Deemed Profit taken of (a) NIL

- Deemed Profit taken of (b) 467280 467280

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