

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	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) Return filed on or before due date	e-Filing Acknowledgement Number	770749920011122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,90,850
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,90,850
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 01-Nov-2022 18:58:16 from IP address 10.129.4.1 and verified by CHOWDHURY NAJIRABEGAM JAHANGIR having PAN AXXPC0113G on 10-Dec-2022 using generated through mode

System Generated

Barcode/QR Code



AXXPC0113G037707499200111221342D6A417A1D518082DD2453E40906FCEE9641E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).



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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
 Aadhar Number: 6673-3084-7254
 PAN : **AXXPC0113G**
 Date of Birth: **01/01/1964**

Assessment Year : **2022-23** Residential Status : Resident
 Previous Year : 01-04-2021 To 31-03-2022 Due Date of Return : 31/10/2022 Ext.to 07/11/2022
 Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 01/11/2022
 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

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COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
Sundry Debtors	NIL	Gross Receipts	NIL
Sundry Creditors	NIL	Gross Profit	NIL
Stock-In-Trade	NIL	Expenses	NIL
Cash Balance	213080	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		(-)161446	(-)161446

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

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

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD		178768	178768
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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		785371	
Remuneration		60000	

	Rs.	Rs.	Rs.
Interest	40423		
Commission	500000		
	-----	1385794	
Less: Share of profit exempted u/s 10(2A)		(-)785371	
		-----	600423

INCOME FROM OTHER SOURCESINCOME FROM INTEREST

Interest from Saving Bank A/c			
BANK INTEREST		253	
		---	253

SUMMARY OF TOTAL INCOME

Income from House Property			
Self occupied		(-)161446	
Other than self occupied		23100	
		-----	(-)138346
Profits & Gains of Business or Profession			
Own Business or Profession		178768	
Share in Profit/Loss of Firms		600423	
		-----	779191
Income from Other Sources			
Income from Interests		253	
		---	253
		-----	-----
			GROSS TOTAL INCOME
			641098

Less: Deductions under chapter VI-A

Deduction u/s 80-C			
Repayment of Housing Loan	150000		
Allowable Deduction u/s 80-C		150000	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	253		
Allowable Deduction u/s 80-TTA	---	253	

<u>Total Deductions under chapter VI-A</u>			(-)150253

	NET TOTAL INCOME	490845
	ROUNDED OFF	490850
		=====

CALCULATION OF TAX

(CASE OF FEMALE)

Sec.44AD/44ADA Income is considered only for 234C - 4th Installment

Tax on Total Income		12043	
Less: Rebate u/s 87A		(-)12043	

	<u>Net Tax</u>	NIL	
	<u>Net Tax Payable</u>		NIL

INCOME CLAIMED EXEMPT

Share of Profit exempted u/s 10(2A)		785371	
		-----	785371

Rs.

Rs.

Rs.

Assessee Name: SMT. CHOWDHURY NAJIRABEGAM JAHANGIR

Father's Name: MONDAL MUJID MAJIDKINU

Assessment Year : 2022-23
[13/1S992]

Previous Year : 01-04-2021 To 31-03-2022

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CAPITAL ACCOUNT
FOR THE YEAR 2021 - 2022

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO DRAWINGS	198240.00	BY BALANCE B/F	5616524.73
TO INTEREST ON HOME LOAN	161445.61	BY FLAT RENT	33000.00
BY SHREE SADGURU TOUCH REFINERY		BY BANK INTEREST	253.00
-----		BY ESTI. INCOME U/S 44AD	
ADVANCE TAX	125000.00	SALE OF RAKHI	
TCS	79293.16	RS.297950@60%	178768.00
TDS	57622.00	BY SHREE SADGURU TOUCH	
TO BALANCE C/F	6592738.14	REFINERY	

		INTEREST	40423.00
		SALARY	60000.00
		BONUS	500000.00
		NET PROFIT	785370.18

	7214338.91		7214338.91

BALANCE SHEET
AS ON 31ST MARCH, 2022

LIABILITIES	Amount	ASSETS	Amount
CAPITAL A/C	6592738.14	LAND S. N. 108 PUNDAVA	2272504.00
GRUH FINANCE LOAN	1278956.83	RESI. HOUSE AT VAPI	3395717.00
TINKU JEWELLERS	564655.00	FLAT NO.5 AT SANGAM MRKT	
SAJAHAN J. CHOUDHARY	150000.00	(CO-OWNER WITH JAYSHREE)	341250.00
FLAT DEPOSIT	12500.00	SHREE SADGURU TOUCH	1531388.53
		SOHIDUL CHOWDHARY	355393.00
		SUNDRY DEBTORS	185240.00
		STOCK	295640.00
		CBI BANK-3682617775	8637.74
		CASH IN HAND	213079.70

	8598849.97		8598849.97

COPY OF ACCOUNT WITH-SHREE SADGURU TOUCH REFINERY
FOR THE YEAR 2021 - 2022

Particulars	Amount	Particulars	Amount
TO ADVANCE TAX	125000.00	BY BALANCE B/F	7510.51
TO TCS	79293.16	BY INTEREST	40423.00
TO TDS	57622.00	BY PARTNERS SALARY	60000.00
TO BALANCE C/F	1531388.53	BY PARTNERS BONUS	500000.00
		BY ADDITION	400000.00
		BY NET PROFIT	785370.18
	-----		-----
	1793303.69		1793303.69

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Assessee Name: **SMT. CHOWDHURY NAJIRABEGAM JAHANGIR**

Father's Name: MONDAL MUJID MAJIDKINU

Assessment Year : **2022-23**
[13/1S992]

Previous Year : 01-04-2021 To 31-03-2022

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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 297950

Deemed Profit u/s 44AD

- 6.00% of (a) NIL

- 8.00% of (b) 23836 23836

Deemed Profit taken u/s 44AD

- Deemed Profit taken of (a) NIL

- Deemed Profit taken of (b) 178768 178768
