


Acknowledgement Number:216471700140524

Date of filing : 14-May-2024

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	AADPQ9625L		
Name	ABDUL QADIR		
Address	FL- 3C, 2B , IBRAHIM ROAD, KHIDDIRPORE , KOLKATA , 32-West Bengal, 91- INDIA, 700023		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)	e-Filing Acknowledgement Number	216471700140524
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,93,250
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>14-May-2024 20:09:08</u> from IP address <u>115.187.36.68</u> and verified by <u>ABDUL QADIR</u> having PAN <u>AADPQ9625L</u> on <u>14-May-2024</u> using <u>TYRD7EXGYI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AADPQ9625L04216471700140524ba468fc18b03f8cbc3a747685a0c65cf415c115a</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

# ABDUL QADIR

PAN No:	AADPQ9625L		
Address:	FL- 3C, 2B IBRAHIM ROAD, KHIDDIRPORE KOLKATA - 700023		
Father's Name	MOHAMMED QURAISH		
Bank Details	<b>Account No.</b>	<b>IFSC</b>	<b>Nature</b>
	:039205005215	ICIC0000392	CURRENT
	:08761100000191	PSIB0000876	CURRENT
	:039201501528	ICIC0000392	SAVINGS
Date of Birth :	11/02/1983		
Aadhar no:	: 374571101071		
Assessment Year:	2023-24		
Financial Year	2022-23		

## Computation of Total Income

Particulars	Amount (Rs.)										
<b><u>Income From Business &amp; Profession</u></b>											
Sales/Turnover	64,07,993.00										
Deemed Income: Higher of											
a) Actual Profit	6,93,247.00										
b) 8% of Turnover	5,12,639.00										
	6,93,247.00										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"><i>Comparative Details</i></th> <th style="width: 50%;"><i>Current Year Rs.</i></th> </tr> </thead> <tbody> <tr> <td>Sundry Creditors</td> <td style="text-align: right;">3,50,087.00</td> </tr> <tr> <td>Sundry Debtors</td> <td style="text-align: right;">3,65,665.00</td> </tr> <tr> <td>Inventory</td> <td style="text-align: right;">7,23,958.00</td> </tr> <tr> <td>Cash in Hand</td> <td style="text-align: right;">42,857.00</td> </tr> </tbody> </table>	<i>Comparative Details</i>	<i>Current Year Rs.</i>	Sundry Creditors	3,50,087.00	Sundry Debtors	3,65,665.00	Inventory	7,23,958.00	Cash in Hand	42,857.00	
<i>Comparative Details</i>	<i>Current Year Rs.</i>										
Sundry Creditors	3,50,087.00										
Sundry Debtors	3,65,665.00										
Inventory	7,23,958.00										
Cash in Hand	42,857.00										
<b><u>Income from Other Sources</u></b>											
Interest from Saving account	270.00										
<b>GROSS TOTAL INCOME</b>	<b>6,93,517.00</b>										
<b><u>Deduction under Chapter VIA</u></b>											
Deduction U/s 80C for LIC & Tution Fees (U/s 80C Max. Limit is Rs. 150000.00)	1,50,000.00										
Deduction U/s 80D for Medclaim	50,000.00										
Deduction U/s 80GG - Rent	-										
Deduction U/s 80TTA	270.00										
<b>TOTAL INCOME</b>	<b>4,93,247.00</b>										
Rounding Off U/s 288A	4,93,250.00										
Tax Payable.....on Rs.	4,93,250.00										
Less: Rebate u/s 87A	12,163.00										
Tax payable	12,163.00										
Edu Cess @ 4%	-										
Net Tax Payable	-										
Rounding Off U/s 288B	-										
ADD: Interest Payable u/s 234 A	-										
ADD: Interest Payable u/s 234 B	-										
ADD: Interest Payable u/s 234 C	-										
ADD: Interest Payable u/s 234 F	1,000.00										
Total Tax Payable	1,000.00										
Tax Paid											
1) TDS deducted											
2) TCS Collected											
3) Self Assesments	1,000.00										
Tax Payable/Refund	1,000.00										
	-										

## **M/s NISHAT TELECOM**

Prop:- ABDUL QADIR  
2B, IBRAHIM ROAD, KHIDDERPORE,  
KOLKATA-700023  
WESTBENGAL

### **Trading & Profit And Loss Account For The Year Ended 31.03.2023**

<i>Particulars</i>	<i>Amount</i>	<i>Particulars</i>	<i>Amount</i>
	<u>In Rs.</u>		<u>In Rs.</u>
To Opening Stock	6,42,890.00	By Sales	55,65,493.00
" Purchase	46,57,386.00	" Closing Stock	7,23,958.00
" Carriage Inward	38,574.00		
" Gross Profit c/d	9,50,601.00		
	<u>62,89,451.00</u>		<u>62,89,451.00</u>
To Accounting charges	1,200.00	By Gross Profit b/d	9,50,601.00
" Salary & Bonus	1,50,000.00		
" Rent	18,200.00		
" Electricity Expenses	17,895.00		
" Telephone Expenses	5,289.00		
" Travelling & Conveyence	54,817.00		
" Repairs & Maintenance	12,896.00		
" Printing & Stationary	9,092.00		
" General Expenses	9,452.00		
" Tea & tiffin expenses	6,562.00		
" Carriage Outward	34,528.00		
" Commission	56,987.00		
" Interest on Loan	70,282.00		
" Depreciation	52,851.00		
" Net Profit transferred to Capital Account	4,50,550.00		
	<u>9,50,601.00</u>		<u>9,50,601.00</u>

**AVIJIT SINGH & CO.**  
Chartered Accountants  
FR No: 327873E  
CA AVIJIT SINGH  
MNo : 303842



# **M/s PRINCE CONSTRUCTION**

Prop:- ABDUL QADIR

4/3/H/17, BHUKAILASH ROAD, KHIDDIRPORE

KOLKATA- 700023

WEST BENGAL

## **Profit And Loss Account For The Year Ended 31.03.2023**

<i>Particulars</i>	<i>Amount</i>	<i>Particulars</i>	<i>Amount</i>
	<u>In Rs.</u>		<u>In Rs.</u>
To Raw Material Consumed	3,95,150.00	By Contract Charges Received	8,42,500.00
" Accounting charges	1,200.00		
" Labour Charges	60,120.00		
" Travelling & Conveyance Exp.	4,520.00		
" Electricity Expenses	4,523.00		
" Telephone Expenses	1,820.00		
" Carriage inward & outwards	12,450.00		
" General Charges	15,120.00		
" Printing & Stationary	1,280.00		
" Fuel & Petrol Charges	4,410.00		
" Motor Bike Maintenace	12,990.00		
" Staff Salary & Bonus	60,000.00		
" Rent-Office	12,000.00		
" Tea & Tiffin	14,220.00		
" Net Profit transferred to Capital Account	2,42,697.00		
	<u>8,42,500.00</u>		<u>8,42,500.00</u>

AVIJIT SINGH & CO.  
Chartered Accountants  
FR No : 327873E  
CA: AVIJIT SINGH  
MNo : 303842



**ABDUL QADIR**  
2B, IBRAHIM ROAD, KHIDDERPORE,  
KOLKATA-700023  
WESTBENGAL

**Balance Sheet as at 31.03.2023**

<i>Liabilities</i>	<i>Amount</i>	<i>Amount</i>	<i>Assets</i>	<i>Amount</i>	<i>Amount</i>
	<i>In Rs.</i>	<i>In Rs.</i>		<i>In Rs.</i>	<i>In Rs.</i>
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>FIXED ASSETS</u></b>		
Opening Balance	36,03,023.00		Residential Flat		17,43,287.00
Add: Profit for the Year	4,50,550.00		Furniture & Fixture	76,871.00	
Add: Profit for the Year	2,42,697.00		Less: Depreciation@10%	7,687.00	69,184.00
Add: Misc Income & SB INT.	270.00				
	<u>42,96,540.00</u>		Electrical Fittings	6,144.00	
Less: Drawings	3,79,682.00	39,16,858.00	Less: Depreciation@15%	922.00	5,222.00
			Motor Bike	4,957.00	
<b><u>SECURED LOANS</u></b>			Less: Depreciation@15%	744.00	4,213.00
ICICI Bank OD A/C-5005215		22,60,838.00	Motor car	2,68,189.00	
			Less: Depreciation@15%	40,228.00	2,27,961.00
<b><u>UNSECURED LOANS</u></b>			AC-Machine (3 nos.)	21,799.00	
ICICI Bank	4,89,211.00		Less: Depreciation@15%	3,270.00	18,529.00
Less: Repaid	1,41,638.00	3,47,573.00	Jewellery & Ornaments		1,24,150.00
EXIN REALTY P LTD		5,00,000.00	Household Goods		1,81,490.00
Advances - Investment		15,52,742.00			
<b><u>CURRENT LIABILITIES</u></b>			<b><u>CURRENT ASSETS</u></b>		
Sundry Creditors	3,42,587.00		Work In Progress		51,71,582.00
Add: Outstanding Expenses	7,500.00	3,50,087.00	Closing Stock		
			M/s Nishat Telecom	7,23,958.00	
			M/s Prince Construction	-	7,23,958.00
			- as certified by proprietor		
			Sundry Debtors		3,65,665.00
			Advance to QS Realtors		2,50,000.00
			<b><u>Cash at Bank</u></b>		
			Punjab & Sind Bank	48.00	
			ICICI Bank - 1528	56.00	
			Cash in hand		42,857.00
		<u>89,28,098.00</u>			<u>89,28,098.00</u>

AVIJIT SINGH & CO.  
Chartered Accountants  
FR No: 327873E  
CA: AVIJIT SINGH  
MNo: 303842





# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AADPQ9625L
Name	:	ABDUL QADIR
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	24051400112286HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2413518734987
Date of Deposit	:	14-May-2024
BSR code	:	0510002
Challan No	:	18854
Tender Date	:	14/05/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**





# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	AADPQ9625L	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	ABDUL QADIR						
Address of Assessee	FL-3C,2B, IBRAHIM RAOD, KHIDDIRPORE, EKBALPORE, KOLKATA, WEST BENGAL, 700023						

- 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](http://www.tin-nsdl.com) / [www.itiitsl.com](http://www.itiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited	
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
No Transactions Present								

### PART-II-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 <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

### PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
No Transactions Present					

### PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section <sup>1</sup>	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							
No Transactions Present							

### PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount	
Sr. No.	Challan Details mentioned in the Statement						Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Buyer(s)							
No Transactions Present							

### PART-VI-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 <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

### PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

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

### PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount <sup>***</sup> Deposited other than TDS
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Sr. No.	TDS Certificate Number	Section <sup>1</sup>	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

## PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS	
Sr. No.	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

## PART X-TDS/TCS Defaults\* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
<i>(All amount values are in INR)</i>								
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

## \*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

## Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

## Legends used in Annual Tax Statement

## \*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

## \*\*Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197