

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	ALXPM2283M		
Name	MOMIN MUBARAKBHAI RAHIMBHAI		
Address	D-401, Development Green Avenue CHS , Near St. Xaviers School Shanti Park , Mira Bhayander , Mira Road , 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	347158430310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,95,200
	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	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	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 31-07-2022 13:29:05 from IP address 43.229.203.134 and verified by MOMIN MUBARAKBHAI RAHIMBHAI having PAN ALXPM2283M on 03-08-2022 18:31:01 using paper ITR-Verification Form /Electronic Verification Code XGITR39YVI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ALXPM2283M04347158430310722231F2C2309D4B1DC5B18952DF751186BB536ABA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Momin Mubarakbhai Rahimbhai
Father's Name : Rahimbhai Ldaji Momin
Address : D-401, Development Green Avenue CHS
Near St. Xaviers School Shanti Park
Mira Bhayander
Mira Road, Thane - 401 107

Previous Year : 2021-2022
PAN : ALXPM 2283 M
Status : Individual
Date of Birth : 20-Apr-1980
Aadhaar No. : 9160 0400 0873

Resident**Statement of Income**

	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD	1	4,91,525	
<i>Income chargeable under the head "Business and Profession"</i>			4,91,525
■ Income from other sources			
Interest income	2	13,679	
<i>Income chargeable under the head "other sources"</i>			13,679
■ Gross Total Income			5,05,204
<i>Deductions under Chapter VI-A</i>			
80TTA: Interest on Saving a/c			10,000
■ Total Income			4,95,204
Total income rounded off u/s 288A			4,95,200
<i>Tax on total income</i>			12,260
Rebate u/s 87A			12,260
Tax after rebate			0
■ Balance tax payable			0

Schedule 1**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
Sales	36,59,555	13.43	4,91,525

Schedule 2**Interest income (other than NSC/KVP interest)**

<i>Name of the Bank</i>	Interest
<u>Interest on Savings a/c (80TTA)</u>	
Savings Bank Interest	13,679

[MOMIN MUBARAKBHAI RAHIMBHAI]

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Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Purchase Accounts		Sales Accounts	
<i>Purchase</i>	<u>24,57,709.85</u>	<i>Sales</i>	<u>36,59,555.00</u>
	24,57,709.85		36,59,555.00
Indirect Expenses			
<i>Accounting Charge</i>	4,500.00		
<i>Comission Paid</i>	23,660.00		
<i>Delivery Charges</i>	12,450.00		
<i>Deprication</i>	8,459.15		
<i>Electricity Expenses</i>	43,221.00		
<i>Internet Charges</i>	23,690.00		
<i>Packing Material</i>	12,450.00		
<i>Petrol Expenses</i>	24,560.00		
<i>Postage & Courier Exp</i>	8,560.00		
<i>Printing & Stationery</i>	7,460.00		
<i>Professional Fees</i>	5,000.00		
<i>Refreshment Exp</i>	12,450.00		
<i>Repair and Maintinance</i>	31,560.00		
<i>Salary</i>	1,23,000.00		
<i>Shop Rent</i>	3,20,000.00		
<i>Telephone Exp</i>	14,500.00		
<i>Travelling Exp</i>	<u>34,800.00</u>		
	7,10,320.15		
Nett Profit	4,91,525.00		
Total	36,59,555.00	Total	36,59,555.00

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Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account	27,84,968.90	Fixed Assets	15,63,542.85
Bank Charges	(-)6,320.00	Flat at Mira Road	15,00,000.00
Bank Interest	13,679.00	Furniture and Fixtures	42,140.70
Drawing	(-)2,89,600.00	Motor Bike	<u>21,402.15</u>
Momin Rahimbhai's Capital A/c	25,75,684.90	Investments	9,76,096.15
Net Profit	<u>4,91,525.00</u>	Gold Ornaments	7,88,841.00
Loans (Liability)		Other Investment	<u>1,87,255.15</u>
Current Liabilities		Current Assets	2,45,329.90
Profit & Loss A/c		Closing Stock	
Opening Balance		Deposits (Asset)	50,000.00
Current Period	4,91,525.00	Loans & Advances (Asset)	1,29,240.00
Less: Transferred	<u>4,91,525.00</u>	Sundry Debtors	52,341.90
		Cash-in-Hand	11,258.00
		Bank Accounts	<u>2,490.00</u>
Total	27,84,968.90	Total	27,84,968.90