


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| [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) | | | 2024-25 |
| PAN | ALXPM2283M | | |
| Name | MOMIN MUBARAKBHAI RAHIMBHAI | | |
| Address | D-401, Development Green Avenue CHS, Near St. Xaviers School Shanti Park, Mira Bhayander, Mira Road , Thane , Maharashtra, INDIA, 401107 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)- On or Before due date | e-Filing Acknowledgement Number | 101472240270724 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 4,88,690 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 4,88,690 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 0 |
| | Taxes Paid | 8 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | 0 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | (+) 0 |
| Income Tax Return electronically transmitted on <u>27-Jul-2024 13:45:35</u> from IP address <u>103.216.68.166</u> and verified by <u>MOMIN MUBARAKBHAI RAHIMBHAI</u> having PAN <u>ALXPM2283M</u> on <u>27-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUD9RTEG4I</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  ALXPM2283M03101472240270724ade28669b8d05894ea2708bd715f8b884082197 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

A. Y. 2024-2025

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 : 2023-2024
PAN : ALXPM 2283 M
Aadhaar No. : 9160 0400 0873
Date of Birth : 20-Apr-1980
Status : Individual
Resident
Tax under Old Regime

Statement of Income

| | Rs. | Rs. | Rs. |
|------------------------------------------------------------|-----|----------|----------|
| ■ Profits and gains of Business or Profession | | | |
| Business: Presumptive profits u/s 44AD | 1 | 6,47,258 | |
| Income chargeable under the head "Business and Profession" | | | 6,47,258 |
| ■ Capital Gains | | | |
| STCG from securities | 5 | | 3,615 |
| ■ Income from other sources | | | |
| Interest income | 2 | 4,901 | |
| Dividend | | 265 | |
| Income chargeable under the head "other sources" | | | 5,166 |
| ■ Gross Total Income | | | 6,56,039 |
| Deductions under Chapter VI-A | | | |
| 80D: Medical Insurance Premia | 3 | 20,144 | |
| 80TTA: Interest on Saving a/c | | 4,901 | |
| Investment u/s 80C, CCC, CCD | | | |
| Life insurance premium | | 7,544 | |
| Tuition fees | | 1,34,756 | |
| Deduction subject to ceiling u/s 80CCE | | 1,42,300 | 1,67,345 |
| ■ Total Income | | | 4,88,694 |
| Total income rounded off u/s 288A | | | 4,88,690 |
| ■ Tax on total income | 4 | | 12,296 |
| Rebate u/s 87A | | | 12,296 |
| Tax after rebate | | | 0 |
| ■ Balance tax payable | | | 0 |

Schedule 1

| <u>Receipts Mode</u> | <u>Turnover / Receipts</u> | <u>%</u> | <u>Profits</u> |
|----------------------|--------------------------------|----------|----------------|
| Others | 38,94,726 | 16.62 | 6,47,258 |

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

| <u>Name of the Bank</u> | <u>Interest</u> |
|----------------------------------------|-----------------|
| <u>Interest on Savings a/c (80TTA)</u> | |
| DCB BANK LIMITED | 4,881 |
| Bank of Baroda | 20 |
| Total | <u>4,901</u> |

Schedule 3**80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

| <u>In respect of Parents</u> | <u>Insurance Premium</u> | <u>Medical expenses</u> | <u>Health check- up</u> |
|------------------------------------|------------------------------|-----------------------------|-----------------------------|
| <u>In respect of Self / Family</u> | | | |
| Others | 20,144 | | |
| Total | <u>20,144</u> | | |
| Total Deductible amount | <u>20,144</u> | | |

Schedule 4

| | <u>Income</u> | <u>Tax</u> | |
|--------------------------------------|---------------|------------|--------|
| Income taxable at normal rates | 4,85,075 | 11,754 | |
| Short-term capital gain taxable @15% | 3,615 | 542 | |
| Tax on total income | | | 12,296 |

[MOMIN MUBARAKBHAI RAHIMBHAI]

Name: Momin Mubarakbhai Rahimbhai
A. Y. 2024-2025

Schedule 5

Auto-classification of Capital Gains

STT paid shares / units of equity oriented fund
(STCG u/s 111A & LTCG u/s 112A)

If
purchased
before 01-
Feb-18,

| Particulars | Date of Purchase | Date of Transfer | Sale consideratio n | Selling Expenses | Actual cost of Acquisition | Aggregate FMV | Cost of Acquisition deductible | Short term gain u/s 111A | LTCG u/s 112A |
|----------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|---------------------------|---------------------|----------------------------------|------------------|--------------------------------------|--------------------------------|------------------|
| R R KABEL LIMITED#NEW EQUITY SHARES WITH FACE VALUE RS.5/- AFTER SUB- DIVISION(INE777K01022) (14) | 18-Sep-23 | 21-Sep-23 | 16,604 | 0 | 14,490 | | 14,490 | 2,114 | 0 |
| THE BOMBAY DYEING AND MANUFACTURING CO LTD # NEW EQUITY SHARES OF RS 2/- AFTER SUB DIVISION(INE032A01023) (80) | 6-Jul-23 | 4-Sep-23 | 11,132 | 0 | 9,631 | | 9,631 | 1,501 | 0 |
| Total | | | 27,736 | | 24,121 | | 24,121 | 3,615 | |

[MOMIN MUBARAKBHAI RAHIMBHAI]

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Profit & Loss A/c

1-Apr-2023 to 31-Mar-2024

| Particulars | | 1-Apr-2023 to 31-Mar-2024 | Particulars | | 1-Apr-2023 to 31-Mar-2024 |
|---------------------------------------|---------------------|---------------------------|-----------------------|---------------------|---------------------------|
| Opening Stock <i>Stock in Hand</i> | | | Sales Accounts | | 38,94,726.00 |
| | | | <i>Sales</i> | <u>38,94,726.00</u> | |
| Purchase Accounts | | 27,17,921.91 | Closing Stock | | 2,87,698.00 |
| <i>Purchase</i> | <u>27,17,921.91</u> | | <i>Stock in Hand</i> | <u>2,87,698.00</u> | |
| Indirect Expenses | | 8,17,244.09 | | | |
| <i>Accounting Charge</i> | 7,500.00 | | | | |
| <i>Comission Paid</i> | 30,147.00 | | | | |
| <i>Delivery Charges</i> | 20,369.00 | | | | |
| <i>Depreciation</i> | 23,613.09 | | | | |
| <i>Electricity Expenses</i> | 62,759.00 | | | | |
| <i>Internet Charges</i> | 8,974.00 | | | | |
| <i>Packing Materials</i> | 14,759.00 | | | | |
| <i>Petrol Expenses</i> | 37,412.00 | | | | |
| <i>Postage & Courier Exp</i> | 10,376.00 | | | | |
| <i>Printing & Stationery</i> | 2,374.00 | | | | |
| <i>Professional Fees</i> | 12,500.00 | | | | |
| <i>Repair and Maintinance</i> | 4,576.00 | | | | |
| <i>Salary</i> | 1,25,750.00 | | | | |
| <i>Shop Rent</i> | 3,60,000.00 | | | | |
| <i>Sundry Exp</i> | 42,639.00 | | | | |
| <i>Tea & Refreshment Exp</i> | 18,966.00 | | | | |
| <i>Telephone Exp</i> | 9,967.00 | | | | |
| <i>Travelling Exp</i> | <u>24,563.00</u> | | | | |
| Nett Profit | | 6,47,258.00 | | | |
| Total | | 41,82,424.00 | Total | | 41,82,424.00 |

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Balance Sheet

1-Apr-2023 to 31-Mar-2024

| Liabilities | as at 31-Mar-2024 | Assets | as at 31-Mar-2024 |
|--------------------------------------|-----------------------|-------------------------------------|---------------------|
| Capital Account | 36,13,000.52 | Fixed Assets | 16,46,449.76 |
| <i>Bank Charges</i> | (-)649.00 | <i>Flat at Mira Road</i> | 15,00,000.00 |
| <i>Bank Interest</i> | 4,901.00 | <i>Furniture and Fixtures</i> | 34,134.03 |
| <i>Dividend Income</i> | 265.00 | <i>Mobile</i> | 17,609.45 |
| <i>Drawings</i> | (-)1,87,456.00 | <i>Motor Bike</i> | 63,699.13 |
| <i>LIC Paid</i> | (-)7,544.00 | <i>Tools & Equipments</i> | <u>31,007.15</u> |
| <i>Mediclaime</i> | (-)20,144.00 | | |
| <i>Momin Rahimbhai's Capital A/c</i> | 33,11,125.52 | Investments | 10,92,077.15 |
| <i>Net Profit</i> | 6,47,258.00 | <i>Gold Ornaments</i> | 8,34,755.00 |
| <i>Tuition Fees</i> | <u>(-)1,34,756.00</u> | <i>Other Investment</i> | <u>2,57,322.15</u> |
| | | | |
| Loans (Liability) | | Current Assets | 9,49,069.61 |
| | | <i>Closing Stock</i> | 2,87,698.00 |
| Current Liabilities | 74,596.00 | <i>Deposits (Asset)</i> | 50,000.00 |
| <i>Sundry Creditors</i> | <u>74,596.00</u> | <i>Loans & Advances (Asset)</i> | 2,55,775.00 |
| | | <i>Cash-in-Hand</i> | 48,763.00 |
| Profit & Loss A/c | | <i>Bank Accounts</i> | <u>3,06,833.61</u> |
| <i>Opening Balance</i> | | | |
| <i>Current Period</i> | 6,47,258.00 | | |
| <i>Less: Transferred</i> | <u>6,47,258.00</u> | | |
| | | | |
| Total | 36,87,596.52 | Total | 36,87,596.52 |