


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
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)-On or before due date	e-Filing Acknowledgement Number	479298780150723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,93,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	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 submitted electronically on <u>15-Jul-2023 16:20:36</u> from IP address <u>43.229.203.16</u> and verified by <u>MOMIN MUBARAKBHAI RAHIMBHAI</u> having PAN <u>ALXPM2283M</u> on <u>15-Jul- 2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GB8QE8GEI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ALXPM2283M04479298780150723851c48d4ffb03b90bcfb259c779174c50d662ad		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*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)."

A.Y. 2023-2024

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 : 2022-2023
PAN : ALXPM 2283 M
Aadhaar No. : 9160 0400 0873
Date of Birth : 20-Apr-1980
Status : Individual
Resident

Statement of Income

	Rs.	Rs.	Rs.
Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD	1	6,36,231	
Income chargeable under the head "Business and Profession"			6,36,231
Income from other sources			
Interest income	2		10,505
Gross Total Income			
			6,46,736
Deductions under Chapter VI-A			
80D: Medical Insurance Premia	3	20,520	
80TTA: Interest on Saving a/c		10,000	
Investment u/s 80C, CCC, CCD			
Life insurance premium	7,544		
Tuition fees	1,15,270		
Deduction subject to ceiling u/s 80CCE		1,22,814	1,53,334
Total Income			
			4,93,402
Total income rounded off u/s 288A			4,93,400
Tax on total income			12,170
Rebate u/s 87A			12,170
Tax after rebate			0
Balance tax payable			
			0

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Sales	38,63,195	16.47	6,36,231

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>	
Savings Bank Interest	10,505

Schedule 3

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

In respect of Parents

In respect of Self / Family

Others

Total

Total Deductible amount

	Insurance Premium	Medical expenses	Health check- up
	20,520		
	20,520		
	20,520		

[MOMIN MUBARAKBHAI RAHIMBHAI]

Looks

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars		1-Apr-2022 to 31-Mar-2023	Particulars		1-Apr-2022 to 31-Mar-2023
Opening Stock			Sales Accounts		38,63,195.00
Purchase Accounts		24,80,290.00	Sales	<u>38,63,195.00</u>	
<i>Purchase</i>	<u>24,80,290.00</u>		Closing Stock		
Indirect Expenses		7,46,674.00			
<i>Accounting Charge</i>	7,000.00				
<i>Comission Paid</i>	29,492.00				
<i>Delivery Charges</i>	19,397.00				
<i>Depreciation</i>	7,424.00				
<i>Electricity Expenses</i>	57,830.00				
<i>Internet Charges</i>	11,291.00				
<i>Packing Materials</i>	12,963.00				
<i>Petrol Expenses</i>	36,942.00				
<i>Postage & Courier Exp</i>	9,676.00				
<i>Printing & Stationery</i>	9,649.00				
<i>Professional Fees</i>	11,000.00				
<i>Repair and Maintinance</i>	29,463.00				
<i>Salary</i>	1,15,900.00				
<i>Shop Rent</i>	3,20,000.00				
<i>Tea & Refreshment Exp</i>	19,482.00				
<i>Telephone Exp</i>	9,680.00				
<i>Travelling Exp</i>	<u>39,485.00</u>				
Nett Profit		6,36,231.00			
Total		38,63,195.00	Total		38,63,195.00

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Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Capital Account	29,76,714.90	Fixed Assets	15,56,118.85
<i>Bank Charges</i>	(-)1,396.00	<i>Flat at Mira Road</i>	15,00,000.00
<i>Bank Interest</i>	10,505.00	<i>Furniture and Fixtures</i>	37,926.70
<i>Drawings</i>	(-)3,10,260.00	<i>Motor Bike</i>	<u>18,192.15</u>
<i>LIC Paid</i>	(-)7,544.00	Investments	10,66,601.15
<i>Mediclaime</i>	(-)20,520.00	<i>Gold Ornaments</i>	8,34,755.00
<i>Momin Rahimbhai's Capital A/c</i>	27,84,968.90	<i>Other Investment</i>	<u>2,31,846.15</u>
<i>Net Profit</i>	6,36,231.00	Current Assets	3,53,994.90
<i>Tuition Fees</i>	<u>(-)1,15,270.00</u>	<i>Deposits (Asset)</i>	50,000.00
Loans (Liability)		<i>Loans & Advances (Asset)</i>	1,39,394.00
Current Liabilities		<i>Sundry Debtors</i>	62,600.90
Profit & Loss A/c		<i>Cash-in-Hand</i>	24,991.00
<i>Opening Balance</i>		<i>Bank Accounts</i>	<u>77,009.00</u>
<i>Current Period</i>	6,36,231.00		
<i>Less: Transferred</i>	<u>6,36,231.00</u>		
Total	29,76,714.90	Total	29,76,714.90