

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

Income & Expenditure Statement

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Excess of Income over Expenditure	8,43,837.00	Indirect Incomes	8,43,837.00
		Profit From Partnership Firm	2,92,535.00
		Remuneration From Partnership Firm	5,51,302.00
Total	8,43,837.00	Total	8,43,837.00

Balance sheet } Partner Share
P&L

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		49,40,903.26	Fixed Assets		6,80,965.00
MOHD.FAIJAAN Y.MUNSHI	49,40,903.26		BIKE	23,192.00	
			FURNITURE	26,761.00	
Loans (Liability)			GOLD ORNAMENTS	1,25,480.00	
			KHAN PLAZA RESIDENCE	5,00,000.00	
Current Liabilities			MOBILE	5,532.00	
Profit & Loss A/c			Current Assets		42,59,938.26
Opening Balance			Sundry Debtors	3,86,920.00	
Current Period	8,43,837.00		Cash-in-hand	26,315.14	
Less: Transferred	8,43,837.00		Bank Accounts	5,799.86	
			AS SAUD TOURS	38,40,903.26	
Total		49,40,903.26	Total		49,40,903.26

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

MOHD.FAIJAN Y.MUNSHI

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					33,00,000.00
6-4-2015	By AS SAUD TOURS	Journal	1		
2-9-2015	To AS SAUD TOURS	Journal	2	17,333.74	
6-2-2016	To AS SAUD TOURS	Journal	3	33,800.00	
	M TECH FEES				
19-2-2016	To AS SAUD TOURS	Journal	4	51,800.00	
	M TECH FEES				
31-3-2016	To AS SAUD TOURS	Journal	5	2,00,000.00	
	BEING A/C TRF TO CAPITAL A/C FOR				
	HOUSE HOLD EXP.				
	By Cash	Receipt	1		11,00,000.00
	By Profit & Loss A/c	Journal	7		8,43,837.00
	BEING NET INCOME TRF TO CAPITAL				
	A/C.				
				3,02,933.74	52,43,837.00
				49,40,903.26	
				52,43,837.00	52,43,837.00
To	Closing Balance				

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

Income & Expenditure Statement

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Excess of Income over Expenditure	8,46,267.00	Indirect Incomes	8,46,267.00
		Profit From Partnership Firm	2,93,507.00
		Remuneration From Partnership Firm	5,52,760.00
Total	8,46,267.00	Total	8,46,267.00

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		59,37,970.26	Fixed Assets		
MOHD.FAIJAAN Y.MUNSHI	59,37,970.26		BIKE	23,192.00	6,80,965.00
			FURNITURE	26,761.00	
			GOLD ORNAMENTS	1,25,480.00	
			KHAN PLAZA RESIDENCE	5,00,000.00	
Loans (Liability)			MOBILE	5,532.00	
Current Liabilities					
Profit & Loss A/c			Current Assets		
Opening Balance			Sundry Debtors	3,86,920.00	52,57,005.26
Current Period	8,46,267.00		Cash-in-hand	25,917.14	
Less: Transferred	8,46,267.00		Bank Accounts	6,197.86	
			AS SAUD TOURS	48,37,970.26	
Total		59,37,970.26	Total		59,37,970.26

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

MOHD.FAIJAN Y.MUNSHI

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	By Opening Balance				49,40,903.26
15-4-2016	By AS SAUD TOURS	Journal	1		1,00,000.00
27-9-2016	To AS SAUD TOURS	Journal	2	99,200.00	
	INCOME TAX PAID FOR 2016/17 A.Y				
13-10-2016	By AS SAUD TOURS	Journal	3		1,50,000.00
31-3-2017	By Profit & Loss A/c	Journal	5		8,46,267.00
	BEING NET INCOME TRF TO CAPITAL A/C.				
				99,200.00	60,37,170.26
				59,37,970.26	
To	Closing Balance			60,37,170.26	60,37,170.26

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

Income & Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Indirect Expenses	9,54,545.00	Gross Profit b/f	
ACCOUNT CHARGES	5,000.00	Indirect Incomes	15,38,377.00
ADVERTISE EXP.	5,600.00	Professional Fees	10,76,248.00
DEPRECIATION	6,985.00	Profit From Partnership Firm	1,39,854.00
LEGAL CHARGES	2,000.00	Remuneration From Partnership Firm	3,22,275.00
MISC. EXP.	6,821.00		
MOBILE BILL EXP.	12,374.00		
PETROL & CONVEYENCE	29,570.00		
Raw Material Exps	6,86,688.00		
SALARY EXP.	1,68,000.00		
STATIONERY & PRINTING EXP.	932.00		
TEA/COFFEE & REFRESHMENT	15,320.00		
TRAVELLING EXP.	15,255.00		
Excess of Income over Expenditure	5,83,832.00		
Total	15,38,377.00	Total	15,38,377.00

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		62,08,953.26	Fixed Assets		6,73,980.00
MOHD.FAIJAAN Y.MUNSHI	62,08,953.26		BIKE	19,713.00	
			FURNITURE	24,085.00	
Loans (Liability)			GOLD ORNAMENTS	1,25,480.00	
			KHAN PLAZA RESIDENCE	5,00,000.00	
Current Liabilities			MOBILE	4,702.00	
Profit & Loss A/c			Current Assets		55,34,973.26
Opening Balance			Sundry Debtors	3,11,920.00	
Current Period	5,83,832.00		Cash-in-hand	13,369.14	
Less: Transferred	5,83,832.00		Bank Accounts	11,197.86	
			AS SAUD TOURS	51,98,486.26	
Total		62,08,953.26	Total		62,08,953.26

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

MOHD.FAIJAN Y.MUNSHI

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	By Opening Balance				59,37,970.26
31-3-2018	To SCHOOL/COLLEGE FEES BEING A/C TRF. TO CAPITAL A/C.	Journal	4	31,236.00	
	To HOUSE HOLD EXP. BEING A/C TRF. TO CAPITAL A/C.	Journal	5	1,80,000.00	
	To AS SAUD TOURS	Journal	7	1,02,074.00	
	By AS SAUD TOURS	Journal	8		461.00
	By Profit & Loss A/c BEING NET INCOME TRF TO CAPITAL A/C.	Journal	9		5,83,832.00
				3,13,310.00	65,22,263.26
				62,08,953.26	
				<u>65,22,263.26</u>	<u>65,22,263.26</u>
To	Closing Balance				

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2016-17.																																																																												
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MOHD.FALJAAN MOHD.YAKUB MUNSHI		PAN BPLPM9233E																																																																												
	Flat/Door/Block No 3-B	Name Of Premises/Building/Village MOHAMMADI SOCIETY	Form No. which has been electronically transmitted ITR-3																																																																												
	Road/Street/Post Office NR.SHAH E ALAM DARGAH	Area/Locality SHAH E ALAM	Status Individual																																																																												
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380028																																																																												
	Designation of AO (Ward / Circle) WARD 6(1)(1) AHMEDABAD		Original or Revised ORIGINAL																																																																												
	E-filing Acknowledgement Number 749901990310317		Date(DD-MM-YYYY) 31-03-2017																																																																												
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:5%;">1</td><td style="width:75%;">Gross Total Income</td><td style="width:5%;">1</td><td style="width:15%; text-align: right;">552367</td></tr> <tr><td>2</td><td>Deductions under Chapter-VI-A</td><td>2</td><td style="text-align: right;">19065</td></tr> <tr><td>3</td><td>Total Income</td><td>3</td><td style="text-align: right;">533300</td></tr> <tr><td>3a</td><td>a Current Year loss, if any</td><td>3a</td><td style="text-align: right;">0</td></tr> <tr><td>4</td><td>Net Tax Payable</td><td>4</td><td style="text-align: right;">32610</td></tr> <tr><td>5</td><td>Interest Payable</td><td>5</td><td style="text-align: right;">7070</td></tr> <tr><td>6</td><td>Total Tax and Interest Payable</td><td>6</td><td style="text-align: right;">39680</td></tr> <tr><td>7</td><td>Taxes Paid</td><td></td><td></td></tr> <tr><td>a</td><td>Advance Tax</td><td>7a</td><td style="text-align: right;">0</td></tr> <tr><td>b</td><td>TDS</td><td>7b</td><td style="text-align: right;">0</td></tr> <tr><td>c</td><td>TCS</td><td>7c</td><td style="text-align: right;">0</td></tr> <tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td style="text-align: right;">39900</td></tr> <tr><td>e</td><td>Total Taxes Paid (7a+7b+7c +7d)</td><td>7e</td><td style="text-align: right;">39900</td></tr> <tr><td>8</td><td>Tax Payable (6-7e)</td><td>8</td><td style="text-align: right;">0</td></tr> <tr><td>9</td><td>Refund (7e-6)</td><td>9</td><td style="text-align: right;">220</td></tr> <tr><td>10</td><td>Exempt Income</td><td></td><td></td></tr> <tr><td></td><td>Agriculture</td><td></td><td style="text-align: right;">0</td></tr> <tr><td></td><td>Others</td><td></td><td style="text-align: right;">292535</td></tr> <tr><td></td><td></td><td>10</td><td style="text-align: right;">292535</td></tr> </table>			1	Gross Total Income	1	552367	2	Deductions under Chapter-VI-A	2	19065	3	Total Income	3	533300	3a	a Current Year loss, if any	3a	0	4	Net Tax Payable	4	32610	5	Interest Payable	5	7070	6	Total Tax and Interest Payable	6	39680	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	39900	e	Total Taxes Paid (7a+7b+7c +7d)	7e	39900	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	220	10	Exempt Income				Agriculture		0		Others		292535			10	292535
	1	Gross Total Income	1	552367																																																																											
	2	Deductions under Chapter-VI-A	2	19065																																																																											
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		10	292535																																																																												
VERIFICATION I, MOHD.FALJAAN MOHD.YAKUB son/ daughter of MOHD.YAKUB MOHD.ISMA , holding Permanent Account Number BPLPM9233E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.																																																																															
Sign here		Date 31-03-2017	Place AHMEDABAD																																																																												
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:																																																																															
Identification No. of TRP	Name of TRP		Counter Signature of TRP																																																																												
For Office Use Only Receipt No _____ Filed from IP address 49.213.48.128		 BPLPM9233E037499019903103175CB4D8C273097615F5CC569D179F4B07E8A210FB																																																																													
Date _____ Seal and signature of receiving official _____																																																																															
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address pandyasahdev@yahoo.com																																																																															

MOHD.FAIJAAN MOHD.YAKUB MUNSHI		P.A.N.	BPLPM9233E
MOHD.YAKUB MOHD.ISMAIL MUNSHI		Status	INDIVIDUAL
MOHD.FAIJAAN MOHD.YAKUB MUNSHI		Residential Status	Resident
Address		Ward	WARD 6(1)(1) AHMEDABAD
3-B		Sex	Male
MOHAMMADI SOCIETY		Date of Birth	08/04/1992
NR.SHAH E ALAM DARGAH		Assessment Year	2016-2017
SHAH E ALAM		Previous Year	2015-2016
AHMEDABAD-380028 (GUJARAT)		Return Due Date	17/10/2016
Email:ALFAROOQTURNS@YAHOO.CO.IN		Date of Filing	31/03/2017
Bank: CENTRAL BANK OF INDIA-LATI BAZAR, AHMEDABAD		Mobile No.	9824075333
A/c No.: 3461776907 (Saving)		IFSC : CBIN0282382	
		Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. INCOME RECEIVED FROM PARTNERSHIP FIRMS

AS SAUD TOUR

1. AHMEDABAD

PAN :ABCFA7722Q

Share income (50 % Shares)

Add : Remuneration received from firm

Net Income

292535

551302

843837

Total Income Received from Partnership Firms
Less : Exempted Share Income
Total

843837

-292535

551302

Total Business Income

551302

BUSINESS OR PROFESSION

551302

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST FROM BANK SAVING A/C :

1065

TOTAL INTEREST INCOME

1065

OTHER SOURCE

1065

GROSS TOTAL INCOME

552367

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	GrossQual.Amt.	Amount	Deduction
80C : Investments in LIP,PF,PPF etc.	18000	18000	18000
List of Investments :		18000	
Tuition Fees		18000	
Total :	1065	1065	1065
80TTA : Interest on Saving account			

DEDUCTION

19065

NET INCOME AFTER DEDUCTION :
NET INCOME (ROUNDED OFF -2):

533302

533300

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (533300) at normal rate			31660
Add : Education Cess @2%			633
Add : SHE Cess @1%			317
			<u>32610</u>
Add : Interest u/s 234A		1956	
On 32600 For 6 Months @1.00%	1956		
Interest u/s 234B		3912	
On 32600 For 12 Months @1.00%	3912		
Interest u/s 234C		1202	
On 9700 shortfall of 1st Inst.	291		
On 19500 shortfall of 2nd Inst.	585		
On 32600 shortfall of 3rd Inst.	326		
			<u>7070</u>
	Tax with Interest		39680
			<u>39900</u>
Self Assessment Tax paid on date 31/03/2017:			
at CENTRAL BANK OF INDIA			
BSR code:0282930 Challan Sr.:04386			

TAX TO PAY / REFUND

REFUNDABLE:

220

INCOME CLAIMED EXEMPTED		
Nature of Income	Amount	Remark
SHARE IN PROFIT FROM AOP/FIRM/BOI	292535	
	292535	

LIST OF DOCUMENT ATTACHED :

1. PREPAID TAX CHALLAN

1

A.Y. 2015-2016 Return filed on , vide Receipt No. in your ward WARD 6(1)(1) AHMEDABAD, and declaring total income of Rs. 269420
FMO.Y.M

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name

MOHD.FAIJAAN MOHD.YAKUB MUNSHI

PAN

BPLPM9233E

Flat/Door/Block No

3-B

Name Of Premises/Building/Village

MOHAMMADI SOCIETY

Form No. which has been electronically transmitted

ITR-2

Road/Street/Post Office

NR.SHAH E ALAM DARGAH

Area/Locality

SHAH E ALAM

Status Individual

Town/City/District

AHMEDABAD

State

GUJARAT

Pin/Zip Code

380028

Aadhaar Number/ Enrollment ID

XXXX XXXX 9853

Designation of AO (Ward / Circle) WARD 6(1)(1) AHMEDABAD

Original or Revised ORIGINAL

E-filing Acknowledgement Number

366171060160118

Date(DD-MM-YYYY)

16-01-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	553573
2	Deductions under Chapter-VI-A	2	30812
3	Total Income	3	522760
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	30439
5	Interest Payable	5	5466
6	Total Tax and Interest Payable	6	35905
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	67
c	TCS	7c	0
d	Self Assessment Tax	7d	44500
e	Total Taxes Paid (7a+7b+7c +7d)	7e	44567
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	8660
10	Exempt Income		
	Agriculture		0
	Others		293508
		10	293508

VERIFICATION

I, MOHD.FAIJAAN MOHD.YAKUB son/ daughter of MOHD.YAKUB MOHD.ISMA, holding Permanent Account Number BPLPM9233E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it.

Sign here

Date 16-01-2018

Place AHMEDABAD

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 49.213.48.172

Date

Seal and signature of receiving official



BPLPM9233E02366171060160118761AE6EF552797857B611462E86B88D695B636D7

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address alfarooqtours@yahoo.co.in

MOHD.FAIJAAN MOHD.YAKUB MUNSHI	P.A.N. : BPLPM9233E
MOHD.YAKUB MOHD.ISMAIL MUNSHI	Status : INDIVIDUAL
MOHD.FAIJAAN MOHD.YAKUB MUNSHI	Resi. : Resident
Address :	Ward : WARD 6(1)(1) AHMEDA
3-B	Sex : Male
MOHAMMADI SOCIETY	Date of Birth : 08/04/1992
NR.SHAH E ALAM DARGAH	Assessment Year : 2017-2018
SHAH E ALAM	Previous Year : 2016-2017
AHMEDABAD-380028 (GUJARAT)	Return Due Date : 07/11/2017
	Month of Filing : January
	Mobile No. : 9824075333
Bank : IDBI BANK LTD.,MANINAGAR	IFSC : IBKL0000286
Ac/No.: 286104000019114 (Saving)	Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. INCOME RECEIVED FROM PARTNERSHIP FIRMS

1. AS SAUD TOUR PAN:ABCFA7722Q

Share income(50.000% of shares)

293508

Add : Salary

552761

Net Income	84 6269
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Less : Exempted share income	-293508
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Total: 552761

Total Business Income: 552761

Business or Profession: 552761

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST INCOME
INTEREST FROM BANK SAVING A/C :

812

NET INTEREST INCOME	812
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Other Source: 812

GROSS TOTAL INCOME -	-	-	-	-	-	-	-	-	-	-	->	553573
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DEDUCTION (CHAPTER-VI A) U/S 80

Under section	Gross Amt	Qual.Amt	Deduction
80C : Investments in LIP, PF, PPF etc.	30000	30000	30000
List of Investments :			
- Tution Fees		30000	
	Total	30000	
80TTA : Interest on Saving account	812	812	812
			Deduction:

NET INCOME AFTER DEDUCTION :	522761
NET INCOME (Rounded Off -1):	522760

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (522760) at normal rate	29552
(1)	

NAME : MOHD.FAIJAAN MOHD.YAKUB MUNSHI

PAN : BPLPM9233E

Add : Education Cess @2%

591

Add : SHE Cess @1%

296

Tax Liability

30439

Add : Interest u/s 234A

909

On 30300 For 3 Months @1.00%

909.00

Interest u/s 234B

3030

On 30300 For 10 Months @1.00%

3030.00

Interest u/s 234C

1527

On 4500 shortfall of 1st Inst.

135.00

On 13600 shortfall of 2nd Inst.

408.00

On 22700 shortfall of 3rd Inst.

681.00

On 30300 shortfall of 4th Inst.

303.00

5466

Tax with Interest

35905

Less : Tax Deducted at Source

CENTRAL BANK OF INDIA

67

67

Tax payable

35838

Balance Tax

35838

Tax Payable (Rounded) [+2]

35840

Self Assessment Tax paid on date 15/01/2018

: 44500

at STATE BANK OF INDIA

BSR code:0004329 Challan Sr.:02215

TAX TO PAY / REFUND

REFUNDABLE:

8660

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
SHARE IN PROFIT FROM AOP/FIRM/BOI	293508	
	293508	

LIST OF DOCUMENT ATTACHED :

1. TDS Certificates 1
2. PREPAID TAX CHALLAN 1

FMO.Y.M

AS SAUD TOUR
MOHAMMAD FAIJAAN MUNSHI
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	By Opening Balance				38,40,903.24
15-4-2016	By YES BANK A/C NO. 021583800002608 Ch. No. :236191	Recelpt	3	1,00,000.00	
27-9-2016	To (as per details) MOHSIN HUSEN MALEK 99,200.00 Dr CENTRAL BANK OF INDIA A/C NO. 5022000032 1,98,400.00 Cr Ch. No. :TRF paid to income tax 16-17 A.Y	Payment	40	99,200.00	
13-10-2016	By YES BANK A/C NO. 021583800002608 Ch. No. :236198	Recelpt	105		1,50,000.00
31-3-2017	By (as per details) REMUNERATION TO PARTNERS 11,05,521.00 Dr MOHSIN HUSEN MALEK 5,52,761.00 Cr BEING REMUNERATION TRF TO PARTNERS CAPITAL A/C	Journal	24		5,52,760.00
	By (as per details) Profit & Loss A/c 5,87,014.79 Dr MOHSIN HUSEN MALEK 2,93,507.40 Cr BEING NET PROFIT TRF TO CAPITAL A/C	Journal	25		2,93,507.39
				99,200.00	49,37,170.63
				48,37,970.63	
				49,37,170.63	49,37,170.63
To	Closing Balance				

Tax Payer Counterfoil



PAN **BPLPM0233E**

Received from : MOHAMMEDALJAN
MOHAMMEDYAKUB MUNSHI

Rs : **44500/-**

(in words) : Forty Four Thousand And Five
Hundred Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2017-18**

Payment Status :

Success

SBI Ref No. : **IK00LDVRA5**

	BSR Code	Tender date	Challan No
CIN	0004329	150118	02215
Date of challan :	15-01-2018		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MOHD.FAIJAAN MOHD.YAKUB MUNSHI			BPLPM9233E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	3-B	MOHAMMADI SOCIETY				
	Road/Street/Post Office	Area/Locality		Status Individual		
	NR.SHAH E ALAM DARGAH	SHAH E ALAM				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380028	XXXX XXXX 9853		
	Designation of AO(Ward/Circle) WARD 6(1)(1) AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 390626650181218			Date(DD/MM/YYYY) 18-12-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	443978
	2	Deductions under Chapter-VI-A			2	31236
	3	Total Income			3	412740
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	8381
	5	Interest and Fee Payable			5	1332
	6	Total tax, interest and Fee payable			6	9713
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	10000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	10000
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	290	
10	Exempt Income	Agriculture	0	10	139854	
		Others	139854			

The return has been electronically uploaded on 18-12-2018 from IP address 49.213.48.6 and has been electronically verified by MOHD.FAIJAAN MOHD.YAKUB MUNSHI in the capacity of Self having PAN BPLPM9233E on 18-12-2018 20:51:02 from IP address 49.213.48.6 at AHMEDABAD using Electronic Verification Code Q4Q7I3AYVI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MOHD.FAIJAAN MOHD.YAKUB MUNSHI	P.A.N.	BPLPM9233E
MOHD.YAKUB MOHD.ISMAIL MUNSHI	Status	INDIVIDUAL
MOHD.FAIJAAN MOHD.YAKUB MUNSHI	Residential Status	Resident
Address	Ward	WARD 6(1)(1) AHMEDABAD
3-B	Sex	Male
MOHAMMADI SOCIETY	Date of Birth	08/04/1992
NR.SHAH E ALAM DARGAH	Assessment Year	2018-2019
SHAH E ALAM	Previous Year	2017-2018
AHMEDABAD-380028 (GUJARAT)	Return Due Date	31/08/2018
	Date of Filing	18/12/2018
Email:ALFAROOQTURNS@YAHOO.CO.IN	Mobile No.	9824075333
Bank: CENTRAL BANK OF INDIA-LATI BAZAR, AHMEDABAD	IFSC : CBIN0282382	
A/c No.: 3461776907 (Saving)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. MOHD.FAIJAAN MOHD.YAKUB MUNSHI		
Net Profit/Loss as per Profit & Loss A/c		121703
Add :		
Depreciation as per book	6985	6985
Less :		
Depreciation as per rule	6985	6985
Total		121703

2. INCOME RECEIVED FROM PARTNERSHIP FIRMS

1. AS SAUD TOUR		
PAN :ABCFA7722Q		
Share income (50 % Shares)	139854	
Add : Remuneration received from firm	322275	
Net Income	462129	
Total Income Received from Partnership Firms		462129
Less : Exempted Share Income		-139854
Total		322275

Total Business Income 443978

BUSINESS OR PROFESSION 443978

GROSS TOTAL INCOME 443978

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	Gross Qual.Amount	Deduction Amt.
80C : Investments in LIP,PF,PPF etc.	31236	31236
List of Investments :		
Other 80c	31236	
Total :	31236	
	DEDUCTION	31236
	NET INCOME AFTER DEDUCTION :	412742
	NET INCOME (ROUNDED OFF -2):	412740

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (412740) at normal rate	8137
Add : Education Cess @2%	163
Add : SHE Cess @1%	81
Tax Liability	8381
Add : Interest u/s 234A	332
On 8300 For 4 Months @1.00%	332
Fees u/s 234F	1000

Self Assessment Tax paid on date 17/12/2018:
at AXIS BANK

10000

BSR code:6360218 Challan Sr.:01475

REFUNDABLE:

290

TAX TO PAY / REFUND

INCOME CLAIMED EXEMPTED	Amount	Remark
Nature of Income	139854	
SHARE IN PROFIT FROM AOP/FIRM/BOI	139854	

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS
2. PREPAID TAX CHALLAN

1. MOHD.FAJAAN MOHD.YAKUB MUNSHI

1. MOHD.FAIJAAN MOHD.YAKUB MUNSHI

DEPRECIATION STATEMENT														
No	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add Depr.	Total Depr.	Net Balance Amount	Prop. Depr.	Final Depr.
										0	3479	19713	0	3479
					0	23192	15.00	3479	0	0	2676	24085	0	2676
1.	BIKE	23192	0	0	0	26761	10.00	2676	0					
2.	Furniture and Fittings	26761	0	0						0	830	4702	0	830
3.	MOBILE	5532	0	0	0	55485		6985	0	0	6985	48500	0	6985
	TOTAL	55485	0	0										

FMO.Y.M