

**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

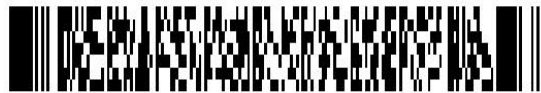
PAN	CBTPK8973L		
Name	MOHAMMAD ALI SHAKIL KHAN		
Address	gat no 672, , opp deck company , Chikhali S.O , Chikhali , PUNE , 19-Maharashtra , 91-India , 411062		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	224145770290722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,52,480
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	44,716
	Interest and Fee Payable	5	2,235
	Total tax, interest and Fee payable	6	46,951
	Taxes Paid	7	46,950
(+) 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 29-07-2022 12:17:17 from IP address 103.198.165.166 and verified by MOHAMMAD ALI SHAKIL KHAN having PAN CBTPK8973L on 29-07-2022 12:17:14 using paper ITR-Verification Form /Electronic Verification Code XU9TYE982I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CBTPK8973L0422414577029072237E2658DB4D736C73F7A8BE0C87C7603D9AC2D81

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

MOHAMMAD ALI SHAKIL KHAN

GAT NO 672  
OPP DECK COMPANY  
KUDALWADI  
CHIKHALI  
PUNE - 411062  
Maharashtra

Father's/Husband's Name:  
SHAKIL KHAN

Prev. Yr : 01/04/2021 To 31/03/2022  
A.Y. : 2022-2023  
**Status : Individual - Male**  
Resi. Status : Resident  
PAN/GIR : CBTPK8973L  
Ward :  
Date of Birth : 10/08/1986  
Due Date : 31/07/2022  
Mobile No : 8421972077  
Aadhar No. : 477186732036

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**COMPUTATION OF TOTAL INCOME**

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Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM HOUSE PROPERTY</b>			
Self Occupied House			
1. GAT NO 672, OPP DECK COMPANY KUDALWADI CHIKHALI PUNE Maharashtra-411062 Construction completed within 5 yrs from the end of Financial Year in which Capital was borrowed Loan Taken after 1/4/1999 Interest (Rs. 63218)			
			-63218
<b>2. INCOME FROM BUSINESS</b>			
Code - Tradename - Description			
09028 - S K METAL WORKS - Retail sale of other products n.e.c			
Gross Turnover or Gross Receipts : Through a/c payee cheque or a/c payee bank draft	13945115		
Presumptive income under section 44AD @ 6% or more		865700	
Total Presumptive Income under Sec 44AD		865700	
		-----	
<b>Income chargeable under Business &amp; Profession (under section 44AD, 44ADA and 44AE)</b>			<b>865700</b>
			-----
<b>Gross Total Income</b>			<b>802482</b>
<b>DEDUCTION UNDER CHAPTER VIA</b>			
Repayment of Housing Loan (Rs. 372897)		372897	
Educational Expenses		20000	
		-----	
Deduction u/s 80C (Rs. 392897 restricted to			-150000
<b>TOTAL INCOME</b>			<b>652480</b>
			=====
<b>TAX ON TOTAL INCOME</b>			<b>42996</b>
			-----
Tax Payable			42996
Education Cess @ 4%			1720

NAME : MOHAMMAD ALI SHAKIL KHAN (CBTPK8973L)

A.Y. : 2022-2023

Tax Payable + EDUCATION CESS

44716

Add : Interest

u/s 234 B Rs. 44700 x 4 x 1%

1788

u/s 234 C(IV) Rs. 44700 x 1 x 1%

447

447

2235

46951

Less : Self Assessment Tax

- 29/07/2022; Drawn On : CANARA BANK

46950

CHIKHALI; Paid Into :

02424652907202206803(0242465), Sr. No.

: 06803

-46950

Net Tax + Interest Payable

NIL

**List of Documents/Statements attached with this  
Return**

1) Self Assessment Challans

1 nos.

**S.K Metal Works FY 21-22****Balance Sheet**

1-Apr-21 to 31-Mar-22

<b>Liabilities</b>	as at 31-Mar-22	<b>Assets</b>	as at 31-Mar-22
<b>Capital Account</b>	<b>46,12,959.63</b>	<b>Fixed Assets</b>	<b>72,005.00</b>
Capital	47,18,595.63	Furniture	20,326.00
Drawing A/c	(-)28,808.00	Mobile Handset	12,528.00
Income Tax Paid (F.Y.20-21)	(-)28,360.00	Vehicle Two Wheeler	39,151.00
Interest on Home Loan	(-)63,218.00		
Interest on Sukanya Samridhi Yojana	13,469.00	<b>Investments</b>	<b>33,82,328.00</b>
SB Interest	1,290.00	Flat No 1002 River Residency	33,82,328.00
Write Off	(-)9.00		
		<b>Current Assets</b>	<b>74,34,425.34</b>
<b>Loans (Liability)</b>	<b>16,03,777.46</b>	Closing Stock	19,47,258.11
Secured Loans	8,76,781.00	Loans & Advances (Asset)	21,000.00
Unsecured Loans	7,26,996.46	Sundry Debtors	38,83,454.51
		Cash-in-hand	13,258.40
<b>Current Liabilities</b>	<b>46,72,021.25</b>	Bank Accounts	15,69,454.32
Provisions	1,47,774.00		
Sundry Creditors	45,24,247.25		
<b>Profit &amp; Loss A/c</b>			
Opening Balance			
Current Period	8,65,700.00		
Less: Transferred	8,65,700.00		
<b>Total</b>	<b>1,08,88,758.34</b>	<b>Total</b>	<b>1,08,88,758.34</b>

## S.K Metal Works FY 21-22

### Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock	<b>20,99,328.00</b>	<b>Sales Accounts</b>	<b>1,39,45,115.00</b>
Stock-in-hand	<u>20,99,328.00</u>	Output Cgst @ 9%	10,21,515.57
<b>Purchase Accounts</b>	<b>1,18,62,352.90</b>	Output Sgst @ 9%	10,21,515.56
INPUT CGST @ 9%	9,15,303.15	Sales Gst @ 18%	<u>1,19,02,083.87</u>
INPUT SGST @ 9%	9,15,303.15	<b>Direct Incomes</b>	<b>13,950.00</b>
PURCHASE@ GST18%	1,00,31,746.10	Transport Outward	<u>13,950.00</u>
Round Off	<u>0.50</u>	Closing Stock	<b>19,47,258.11</b>
Gross Profit c/o	<b>19,44,642.21</b>	Stock-in-hand	<u>19,47,258.11</u>
	<b>1,59,06,323.11</b>		<b>1,59,06,323.11</b>
<b>Indirect Expenses</b>	<b>10,89,942.21</b>	Gross Profit b/f	<b>19,44,642.21</b>
Bank Charges	2,948.77	<b>Indirect Incomes</b>	<b>11,000.00</b>
GST PAID	2,18,486.00	TRANSPORT CHARGES	<u>11,000.00</u>
ROUND OFF SALES	(-)10.31		
To Coal Purchase	2,35,593.00		
To Depreciation	11,378.00		
To Electricity Charges	85,902.00		
To Petrol & Conveyance	45,986.48		
To Printing & Stationery	3,256.00		
To Professional Fees	10,401.77		
To Salary & Wages	4,65,389.00		
To Telephone Exp	<u>10,611.50</u>		
Nett Profit	<b>8,65,700.00</b>		
<b>Total</b>	<b>19,55,642.21</b>	<b>Total</b>	<b>19,55,642.21</b>

## S.K Metal Works FY 21-22


### Fixed Assets

Group Summary

1-Apr-21 to 31-Mar-22

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Furniture	22,584.00 Dr		2,258.00	20,326.00 Dr
Mobile Handset	14,739.00 Dr		2,211.00	12,528.00 Dr
Vehicle Two Wheeler	46,060.00 Dr		6,909.00	39,151.00 Dr
<b>Grand Total</b>	<b>83,383.00 Dr</b>		<b>11,378.00</b>	<b>72,005.00 Dr</b>

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	CBTPK8973L		
Name	MOHAMMAD ALI SHAKIL KHAN		
Address	gat no 672,, opp deck company, Chikhali S.O, Chikhali , PUNE , 19-Maharashtra, 91- INDIA, 411062		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	806484070290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,49,820
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	44,163
	Interest and Fee Payable	6	2,190
	Total tax, interest and Fee payable	7	46,353
	Taxes Paid	8	46,349
	(+) 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>29-Jul-2023 13:24:24</u> from IP address <u>103.198.165.159</u> and verified by <u>MOHAMMAD ALI SHAKIL KHAN</u> having PAN <u>CBTPK8973L</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U98G8TZ5I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>CBTPK8973L04806484070290723bd0cab8066a1d52634f7ffa08c7a4dbc98b524cf</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

MOHAMMAD ALI SHAKIL KHAN

GAT NO 672  
OPP DECK COMPANY  
KUDALWADI  
CHIKHALI  
PUNE - 411062  
Maharashtra

Father's/Husband's Name:  
SHAKIL KHAN

Prev. Yr : 01/04/2022 To 31/03/2023  
A.Y. : 2023-2024  
**Status : Individual - Male**  
Resi. Status : Resident  
PAN/GIR : CBTPK8973L  
Ward :  
Date of Birth : 10/08/1986  
Due Date : 31/07/2023  
Mobile No : 8421972077  
Aadhar No. : 477186732036

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**COMPUTATION OF TOTAL INCOME**

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Particulars	Rs.	Rs.	Rs.
<b>1. INCOME FROM HOUSE PROPERTY</b>			
Self Occupied House			
1. GAT NO 672, OPP DECK COMPANY KUDALWADI CHIKHALI PUNE Maharashtra-411062 Construction completed within 5 yrs from the end of Financial Year in which Capital was borrowed Loan Taken after 1/4/1999 Interest (Rs. 43842)			-43842
<b>2. INCOME FROM BUSINESS</b>			
Code - Tradename - Description			
09028 - S K METAL WORKS - Retail sale of other products n.e.c			
Gross Turnover or Gross Receipts : Through a/c payee cheque or a/c payee bank draft	14870128		
Presumptive income under section 44AD @ 6% or more (0% of Gross Turnover Rs.0)	892208		
Total Presumptive Income under Sec 44AD		892208	
		-----	
<b>Income chargeable under Business &amp; Profession (under section 44AD, 44ADA and 44AE)</b>			<b>892208</b>
<b>3. INCOME FROM OTHER SOURCES</b>			
Bank Int./Int. on Saving bank accounts (As Per Annexure)		2476	
		-----	
			<b>2476</b>
			-----
<b>Gross Total Income</b>			<b>850842</b>
<b>DEDUCTION UNDER CHAPTER VIA</b>			
Life Insurance Premium		238086	
		-----	
Deduction u/s 80C (Rs. 238086 restricted to			<b>-150000</b>



NAME : MOHAMMAD ALI SHAKIL KHAN (CBTPK8973L)

A.Y. : 2023-2024

u/s 80GG	Deduction in respect of rents paid Rs. 118380, least of :			
	a) Expenditure in excess of 10% of total income	48543		
	b) 25% of total income	174592		
	c) Per Month Rs. 5000 x 0 months	0	48543	
u/s 80TTA	Deduction in respect of interest on deposits in savings account Rs. 2476		2476	-51019
			-----	
<b>TOTAL INCOME</b>				<b>649820</b>
=====				
<b>TAX ON TOTAL INCOME</b>				<b>42465</b>
				-----
Tax Payable				42465
Education Cess @ 4%				1699
				-----
<b>Tax Payable + EDUCATION CESS</b>				<b>44164</b>
Less : Tax Deducted at Source				-0
Less : Tax Collected at Source				
- u/s 206CR, 1 Certificate(s)			329	-329
<b>Add : Interest</b>				
u/s 234 B	Rs. 43800 x 4 x 1%		1752	
u/s 234 C(IV)	Rs. 43800 x 1 x 1%	438	438	2190
			-----	-----
				<b>46025</b>
Less : Self Assessment Tax				
- 27/07/2023; Drawn On : CANARA BANK CHIKHALI; Paid Into : (0240020), Sr. No. : 5417			46020	-46020
				-----
<b>Net Tax + Interest Payable</b>				<b>10</b>
				=====

**INCOME FROM OTHER SOURCES**

Particulars	Units/Dep	Invest	Earnings	Net
Bank Interest/Interest on saving bank accounts			2476	0
				<b>2476</b>
Total - Bank Interest/Interest on saving bank accounts			2476	0
				<b>2476</b>

**TAX COLLECTED AT SOURCE**

Details	TAN	Section	Date	Expenses	TCS Amount
MUKESHKUMAR DEVILAL JAIN	PNE14769G	206CR	31/03/2023	329771	329

**NAME** : MOHAMMAD ALI SHAKIL KHAN (CBTPK8973L)

**A.Y.** : 2023-2024

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Total	329771	329
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**List of Documents/Statements attached with this  
Return**

- |                             |        |
|-----------------------------|--------|
| 1) TDS Certificates         | 1 nos. |
| 2) Self Assessment Challans | 1 nos. |

## S.K Metal Works FY 2022-23

### Balance Sheet

1-Apr-22 to 31-Mar-23

<b>Liabilities</b>	as at 31-Mar-23	<b>Assets</b>	as at 31-Mar-23
<b>Capital Account</b>	<b>48,96,357.12</b>	<b>Fixed Assets</b>	<b>62,220.00</b>
<i>Capital A/c</i>	54,08,158.53	<i>Furniture</i>	18,293.00
<i>Drawing</i>	(-)3,21,903.41	<i>Mobile</i>	10,649.00
<i>House Rent</i>	(-)1,18,380.00	<i>Vehicle Two Wheeler</i>	<u>33,278.00</u>
<i>Income Tax Paid AY 22-23</i>	(-)46,950.00	<b>Investments</b>	<b>33,82,328.00</b>
<i>Interest on Home Loan</i>	(-)43,842.00	<i>Flat No 1002 River Residency</i>	<u>33,82,328.00</u>
<i>Interest on SB A/c</i>	<u>19,274.00</u>	<b>Current Assets</b>	<b>58,17,928.94</b>
<b>Loans (Liability)</b>	<b>12,51,695.00</b>	<i>Closing Stock</i>	3,30,807.68
Secured Loans	7,04,695.00	<i>Sundry Debtors</i>	47,75,042.42
Unsecured Loans	<u>5,47,000.00</u>	<i>Cash-in-hand</i>	24,200.00
<b>Current Liabilities</b>	<b>31,14,424.82</b>	<i>Bank Accounts</i>	6,87,549.84
Provisions	1,12,866.00	<i>TCS</i>	<u>329.00</u>
Sundry Creditors	<u>30,01,558.82</u>		
<b>Profit &amp; Loss A/c</b>			
<i>Opening Balance</i>			
<i>Current Period</i>	8,92,208.00		
<i>Less: Transferred</i>	<u>8,92,208.00</u>		
<b>Total</b>	<b>92,62,476.94</b>	<b>Total</b>	<b>92,62,476.94</b>

**S.K Metal Works FY 2022-23****Profit & Loss A/c**

1-Apr-22 to 31-Mar-23

<b>Particulars</b>	<b>1-Apr-22 to 31-Mar-23</b>	<b>Particulars</b>	<b>1-Apr-22 to 31-Mar-23</b>
Opening Stock	<b>19,47,258.11</b>	<b>Sales Accounts</b>	<b>1,48,70,127.90</b>
<i>Stock-in-hand</i>	<u>19,47,258.11</u>	<i>Sales Gst@ 18%</i>	<u>1,48,70,127.90</u>
<b>Purchase Accounts</b>	<b>1,15,65,047.52</b>	<b>Indirect Incomes</b>	<b>11,250.00</b>
<i>Purchase A/c</i>	5,81,050.67	<i>TRANSPORT CHARGES</i>	8,250.00
<i>Purchase Gst 5%</i>	82,080.00	<i>Transport Outward</i>	<u>3,000.00</u>
<i>Purchase GST @ 18%</i>	<u>1,09,01,916.85</u>		
<b>Indirect Expenses</b>	<b>8,07,671.95</b>	Closing Stock	<b>3,30,807.68</b>
<i>Bank Charge</i>	1,428.53	<i>Stock-in-hand</i>	<u>3,30,807.68</u>
<i>Coal Purchase</i>	2,81,765.00		
<i>Depreciation</i>	9,785.00		
<i>Electricity Charges</i>	1,13,582.00		
<i>Petrol &amp; Conveyance</i>	24,251.00		
<i>Printing &amp; Stationery</i>	17,520.00		
<i>Professional Fees</i>	18,000.00		
<i>ROUND OFF</i>	1.02		
<i>ROUND OFF SALES</i>	(-)9.60		
<i>Salary &amp; Wages</i>	2,91,758.00		
<i>Staff &amp; Welfare</i>	33,174.00		
<i>Telephone Exp</i>	2,698.00		
<i>Travelling Expenses</i>	<u>13,719.00</u>		
Nett Profit	<b>8,92,208.00</b>		
<b>Total</b>	<b>1,52,12,185.58</b>	<b>Total</b>	<b>1,52,12,185.58</b>