

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	CFNPN6332N		
Name	NAJIRA		
Address	B/5-14 , BAGE MADINA NR JASPUR ROAD , Jaspura B.O , Padra , 11-Gujarat , 91-India , 391440		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	967442130270223

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,99,330
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 27-Feb-2023 10:56:10 from IP address 49.36.91.157 and verified by NAJIRA having PAN CFNPN6332N on 27-Feb-2023 using 73DE3KXHMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CFNPN6332N049674421302702231FE2D4FB9539029EA90535E7B7D85D410D89E4C6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	CFNPN6332N						
Name	:	NAJIRA						
Assessment Year	:	2022-23						
Financial Year	:	2021-22						
Major Head	:	Income Tax (Other than Companies) (0021)						
Minor Head	:	Self-Assessment Tax (300)						
Amount (in Rs.)	:	₹ 1,000						
Amount (in words)	:	Rupees One Thousand Only						
CIN	:	23022700009541UTIB						
Mode of Payment	:	Net Banking						
Bank Name	:	Axis Bank						
Bank Reference Number	:	3506355						
Date of Deposit	:	27-Feb-2023						
BSR code	:	6360206	Challan No	:	00400	Tender Date	:	27/02/2023



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NAME OF ASSESSEE : NAJIRA
PAN : CFNPN6332N
RESIDENTIAL ADDRESS : B/5-14, BAGE MADINA NR JASPUR ROAD, Jaspura B.O, Padra,
 GUJARAT-391440
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : ITO,W-1, BARMER/ **FINANCIAL YEAR** : 2021 - 2022
GENDER : FEMALE **DATE OF BIRTH** : 01/01/2000
AADHAAR NO. : 653186330843
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
MICR CODE : 390012046
IFSC CODE : BARB0BHAILI
ADDRESS : BHAILI, DIST BARODA
ACCOUNT NO. : 02060100014721
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : UPDATED (PREVIOUS RETURN FILED-NO) (FILING DATE : 27/02/2023 &
 NO. : 967442130270223)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 499328

PROFIT U/S 44AD - NAJIRA

PROFIT DEEMED U/S 44AD @ 8% OF RS. 880488	70440
PROFIT DECLARED U/S 44AD	499328
PROFIT (HIGHER OF THE ABOVE)	499328

GROSS TOTAL INCOME 499328

TOTAL INCOME 499328

TOTAL INCOME ROUNDED OFF U/S 288A 499330

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 249330 (499330-250000) @ 5%	12466
TAX ON RS. 499330	12466
	12466
LESS : REBATE U/S 87A	12466
ADD: FEE PAYABLE U/S 234F	1000
	1000
TAX PAYABLE	1000

COMPUTATION OF TOTAL UPDATED INCOME AND TAX

PAYABLE U/S 139(8A)

TAX PAYABLE AS PER UPDATED RETURN	1000	
FEE FOR DEFAULT IN FURNISHING RETURN OF INCOME U/S 234F	1000	
AGGREGATE LIABILITY ON ADDITIONAL INCOME	1000	
NET AMOUNT PAYABLE	1000	
<u>LESS TAX PAID U/S 140B</u>		
6360206 - 400 - 27/02/2023	1000	1000
TAX DUE		NIL



Financial Particulars of Business	
Partners/Members own capital	531333
Secured loans	Nil
Unsecured loans	Nil
Advances	Nil
Sundry creditors	Nil
Other liabilities	Nil
Total capital and liabilities	531333
Fixed assets	62275
Inventories	Nil
Sundry debtors	40138
Balance with banks	Nil
Cash-in-hand	410420
Loans and advances	Nil
Other assets	18500
Total assets	531333

UDIN **23184804BGVSFZ2292**



NAJIRA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31STMARCH,2022

PARTICULARS	AMOUNT (RS.)
<u>A. INCOMES</u>	
Gross receipts	8,80,488
Power & Fuel Exp	37,897
Telephone Expenses	5,129
Printing & Stationery Exp	6,100
Misc. exps	52,932
Depreciation	6,990
TOTAL.... (B)	3,81,160
PROFIT SUBJECT TO INCOME TAX...(A-B)	4,99,328



NAJIRA
BALANCE SHEET
AS AT 31ST MARCH, 2022

SOURCES OF FUNDS	SCH.	AMOUNT (RS.)
<u>Capital Account</u> Proprietor's Capital	1	5,31,333
<u>Loan (Liability)</u>		-
<u>Current Liabilities & Provisions</u>		-
Total.....		5,31,333
<u>APPLICATION OF FUNDS</u>		
<u>Fixed Assets</u> Gross Block Depreciation Block Net Block	2	69,265 6,990 62,275
<u>Investment</u>		
<u>Current Assets, Loans & Advances</u>	3	4,69,058
Total.....		5,31,333



NAJIRA

Schedules forming part of Balance Sheet & Profit Loss Account

Schedule 2 : Fixed Assets as on 31/03/2022

PARTICULARS	Gross Block			Dep. Block		Net Block
	Op. Bal	Addition/ (Deduction)	Total	Rate(%)	Amount	Cl. Bal.
Furniture & Fixture	21391.00	-	21,391.00	0.10	1,604.00	19,787.00
Vehicle	47874.00	-	47,874.00	0.15	5,386.00	42,488.00
Total....	69265.00	-	69,265.00		6,990.00	62,275.00



NAJIRA

Schedules forming part of Balance Sheet & Profit Loss Account
as on 31/03/2022


Schedule:1 Proprietor's Capital Account

PARTICULARS	AMOUNT (Rs.)
Opening Balance	4,65,603.00
Add: Capital Introduced	-
Add: Profit Earned during the year	4,99,328.00
	9,64,931.00
Less: Withdrawal	4,33,598.00
Closing Balance as on 31/03/2022	5,31,333.00

Schedule:3 Current Assets, Loans & Advances

PARTICULARS	AMOUNT (Rs.)
Cash & Bank	4,10,420.00
Other Asset	18,500.00
Sundra Debtors	40,138.00
Total....	4,69,058.00



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	CFNPN6332N		
Name	NAJIRA		
Address	B/5-14 , BAGE MADINA NR JASPUR ROAD, Jaspura B.O, 11-Gujarat, Padra, 91- INDIA, 391440		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	204606950060623
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,540
	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	6,951
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,950
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>06-Jun-2023 15:21:38</u> from IP address <u>49.36.89.212</u> and verified by <u>NAJIRA</u> having PAN <u>CFNPN6332N</u> on <u>06-Jun-2023</u> using paper ITR- Verification Form /Electronic Verification Code <u>7WWEURILWI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CFNPN6332N04204606950060623e28bade2d545fb5aeba1e59b4f88ebc0505de6fb		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

NAME OF ASSESSEE : NAJIRA
PAN : CFNPN6332N
RESIDENTIAL ADDRESS : B/5-14, BAGE MADINA NR JASPUR ROAD, Jaspura B.O, Padra,
 GUJARAT-391440
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : ITO,W-1, BARMER/ **FINANCIAL YEAR** : 2022 - 2023
GENDER : FEMALE **DATE OF BIRTH** : 01/01/2000
AADHAAR NO. : 653186330843
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
MICR CODE : 390012046
IFSC CODE : BARB0BHAILI
ADDRESS : BHAILI, DIST BARODA
ACCOUNT NO. : 02060100014721
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 06/06/2023 & NO. : 204606950060623)

COMPUTATION OF TOTAL INCOME

SALARIES 19514

EMPLOYEES P F ORGANISATION (TAN: BRDE00119A) :
00. VADODARA, VADODARA, GUJARAT-390000

SALARY	69507
DEARNNESS ALLOWANCE	7
GROSS SALARY	69514
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	19514

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 566809

PROFIT U/S 44AD - NAJIRA

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1010400	80832
PROFIT DECLARED U/S 44AD	566809
PROFIT (HIGHER OF THE ABOVE)	566809

GROSS TOTAL INCOME 586323

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	86785
TOTAL DEDUCTIONS	86785

TOTAL INCOME 499538

TOTAL INCOME ROUNDED OFF U/S 288A 499540

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 249540 (499540-250000) @ 5%	12477
TAX ON RS. 499540	12477
LESS : REBATE U/S 87A	12477
	12477

LESS TAX DEDUCTED AT SOURCE

SECTION 192: SALARY	6951
	-6951

REFUNDABLE (6951)

DETAIL OF DEDUCTION U/S 80C

Lic Pf Ppf Schol Fees Etc

86785

TOTAL**86785**

Financial Particulars of Business	
Partners/Members own capital	622311
Secured loans	Nil
Unsecured loans	Nil
Advances	Nil
Sundry creditors	33995
Other liabilities	Nil
Total capital and liabilities	656306
Fixed assets	56011
Inventories	32785
Sundry debtors	55225
Balance with banks	Nil
Cash-in-hand	490785
Loans and advances	Nil
Other assets	21500
Total assets	656306

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Date of Tax Deducted	Income chargeable under Salaries	Total tax deducted
192 : Salary					
1.	BRDE00119A	EMPLOYEES P F ORGANISATION SUB REGIONAL OFFICE	31/10/2022	69507	6951
Grand Total				69507	6951

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Salary	Salary	192	69507	69507	69514.00	-7.00	69507.00	-7.00
2	GST turnover	Profit & Loss A/c		0	0	0.00	Nil	0.00	Nil
3	GST purchases	Profit & Loss A/c		4409	4409	0.00	4409.00		

NAJIRA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31STMARCH,2023

PARTICULARS	AMOUNT (RS.)
<u>A. INCOMES</u>	
Gross receipts	10,10,400
Total(A)	10,10,400
<u>B. EXPENSES</u>	
Consumable Exp	3,08,380
Power & Fuel Exp	40,122
Telephone Expenses	5,238
Printing & Stationery Exp	6,455
Misc. exps	77,132
Depreciation	6,264
TOTAL.... (B)	4,43,591
PROFIT SUBJECT TO INCOME TAX...(A-B)	5,66,809

NAJIRA
BALANCE SHEET
AS AT 31ST MARCH, 2023

SOURCES OF FUNDS	SCH.	AMOUNT (RS.)
<u>Capital Account</u> Proprietor's Capital	1	6,22,311
<u>Loan (Liability)</u>		-
		-
<u>Current Liabilities & Provisions</u> Creditors		- 33,995
Total.....		6,56,306
<u>APPLICATION OF FUNDS</u>		
<u>Fixed Assets</u> Gross Block Depreciation Block Net Block	2	62,275 6,264 56,011
<u>Investment</u>		
<u>Current Assets, Loans & Advances</u>	3	6,00,295
Total.....		6,56,306

NAJIRA

Schedules forming part of Balance Sheet & Profit Loss Account

Schedule 2 : Fixed Assets as on 31/03/2023

PARTICULARS	Gross Block			Dep. Block		Net Block
	Op. Bal	Addition/ (Deduction)	Total	Rate(%)	Amount	Cl. Bal.
Furniture & Fixture	19787.00	-	19,787.00	0.10	1,484.00	18,303.00
Vehicle	42488.00	-	42,488.00	0.15	4,780.00	37,708.00
Total....	62275.00	-	62,275.00		6,264.00	56,011.00

NAJIRA


Schedules forming part of Balance Sheet & Profit Loss Account
as on 31/03/2023

Schedule:1 Proprietor's Capital Account

PARTICULARS	AMOUNT (Rs.)
Opening Balance	5,31,333.00
Add: Capital Introduced	-
Add: Profit Earned during the year	5,66,809.00
	10,98,142.00
Less: Withdrawal	4,75,831.00
Closing Balance as on 31/03/2023	6,22,311.00

Schedule:3 Current Assets, Loans & Advances

PARTICULARS	AMOUNT (Rs.)
Cash & Bank	4,90,785.00
Other Asset	21,500.00
Inventory	32,785.00
Sundra Debtors	55,225.00
Total....	6,00,295.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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	CFNPN6332N		
Name	NAJIRA		
Address	B/5-14, BAGE MADINA NR JASPUR ROAD, Jaspura B.O, Padra , VADODARA , 11-Gujarat, 91- INDIA, 391440		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	832080500210724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,70,540
	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	30,050
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 30,050
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>21-Jul-2024 12:17:35</u> from IP address <u>42.111.196.55</u> and verified by <u>NAJIRA</u> having PAN <u>CFNPN6332N</u> on <u>21-Jul-2024</u> using paper ITR- Verification Form /Electronic Verification Code <u>TUC9VT77TI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CFNPN6332N04832080500210724346eda417c4e08f27732b0d25971118806ec341d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

NAME OF ASSESSEE :- NAJIRA RAHUMA
 PAN :- CFNPN6332N
 RESIDENTIAL ADDRESS :- B/5-14, BAGE MADINA NR JASPUR
 JASPUR , PADRA-391440
 STATUS :- INDIVIDUAL
 ASSESSMENT YEAR :- 2024-25
 FINANCIAL YEAR :- 2023-24
 DATE OF BRITH :- 01/01/2000
 GENDER :- FEMALE
 EMAIL ID :- admin@tajsecuritiesservices.com
 RESIDENTIAL STATUS :- RESIDENT
 NATURE OF BUSSINESS :- SECURITY SERVICE & Labour supply
 NAME OF BANK :- BANK OF BARODA
 IFSC CODE :- BARBOBHAILI
 ACCOUNT NO. :- 02060100014721
 RETURN :- ORIGINAL(FILING DATE :- 21-07-2024) & No. 832080500210724
 SCHEAM SELECTED :- NEW SCHEAM

COMPUTATION OF TOTAL INCOME

SALARIES:-

0

SALARY	0
LESS :- STANDRAD DEDUCTION U/S 16(ia)	0
	<u>0</u>

PROFIT AND GAIN FROM BUSINESS AND PROFESSION

570290

TAJ INDUSTRIAL SECURITY & MANPOWER FACILITY	
PROFIT U/S 44 AD -	
PROFIT DEEMED U/S 44 AD @ 6% OF RS. 21,60,296/-	570290
PROFIT DECLARED U/S 44 AD @8 % OF RS. 21,60,296/-	0
	<u>570290</u>

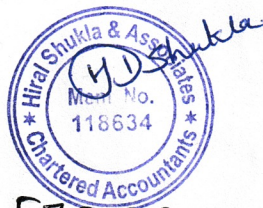
OTHER INCOME

251

INTEREST FROM INCOME TAX REFUND	138
INTEREST FORM SAVING ACCOUNT	113
	<u>251</u>

GROSS TOTAL INCOME

570541



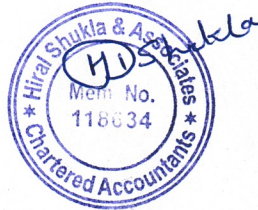
UDIN:- 24118634BKELFZ8186

LESS DEDUCTIONS UNDER CHAPTER -VIA		
80 C DEDUCTION	0	
80 TTA	0	
	<u>0</u>	<u>0</u>
TOTAL INCOME		570541
TOTAL INCOME ROUNDED OFF U/S 288A		570540

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL	
TAX ON RS. 270540 (300000-570540) @5%	13527	
	<u>13527</u>	<u>13527</u>
 ADD :- HEALTH AND EDUCATION CESS @ 4%		<u>541</u>
		14068
 REBATE UNDER SECTION 87 A		<u>14068</u>
		0
TAX PAID IN TDS		0
REFUNDABLE -		30050
TAX ROUNDED OFF U/S 288B		-30050

FINANCIAL PARTICULARS OF BUSINESS	AMOUNT
SUNDRY CREDITORS	0
INVENTORIES	N.A.
SUNDRY DEBTORS	240605
CASH IN HAND	15450



TAJ INDUSTRIAL SECURITY & MANPOWER FACILITY
BALANCE SHEETAS ON PROVISIONAL & ESTIMATED & PROJECTE

<u>SOURCES OF FUNDS</u>	SCH.	ACUTAL FY 2023-24 (RS.)
Capital Account Proprietor's Capital	1	819091.00
Current Liabilities Sundry creditors	2	465925.00
Total.....		1285016.00
<u>APPLICATION OF FUNDS</u>		
Fixed Assets Gross Block		0.00
Depreciation Block		0.00
Net Block		0.00
Investments		0.00
Current Assets, Loans & Advances	3	1285016.00
Total.....		1285016.00



**TAJ INDUSTRIAL SECURITY & MANPOWER FACILITY
& LOSS ACCOUNT AS ON PROVISIOANL & ESTIMATED & PR**

PARTICULARS	ACTUAL FY 2023-24 (RS.)
<u>A. INCOMES</u>	
Sales	2160296.00
TOTAL(A)	2160296.00
<u>B. INDIRECT EXPENSES</u>	
Salaries & Wages With Pf & Esic	1274575.00
Petrol & Deasel Exp.	21600.00
Bank charges	191.00
Legal Expense	25800.00
OFFICE EXP.	27840.00
staff salary	240000.00
TOTAL.... (B)	1590006.00
PROFIT SUBJECT TO INCOME TAX...(A)	570290.00



TAJ INDUSTRIAL SECURITY & MANPOWER FACILITY

ANNEXURE

Schedule:1 Proprietor's Capital Account

PARTICULARS	AMOUNT(Rs.)
	31.03.2024
Opening Capital	500000.00
Add: Profit Earned during the year	570290.00
	1070290.00
Less: Withdrawal	251199.00
Total....	819091.00

Schedule:2 Current Laibility

PARTICULARS	AMOUNT(Rs.)
	31.12.2024
Salary Payable	408359.00
Pf & Esic Paybale	46866.00
Profession Tax	10700.00
Total....	465925.00

Schedule:3 current Assets

PARTICULARS	AMOUNT(Rs.)
	31.03.2024
CASH & BANK	120350.00
Sundry debtors	1143063.00
TDS Receivable	21603.00
Total....	1285016.00

