

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

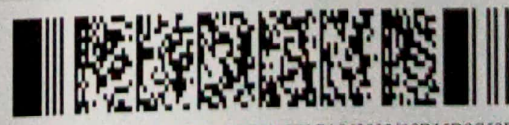
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ABOFA3374J		
Name	AJANTA INTERIOR DECORETERS		
Address	SURVEY NO 29/A PLOT NO 145 GALLI NO 7 , SADAT NAGAR NEAR RAILWAY STATION , Aurangabad (MH) H.O , Aurangabad , AURANGABAD , 19-Maharashtra , 91-India , 431001		
Status	Firm (Other than LLP)	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	594006430301221

Current Year business loss, if any	1	0
Total Income		1,76,210
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	54,978
Interest and Fee Payable	5	2,200
Total tax, interest and Fee payable	6	57,178
Taxes Paid	7	57,175
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2021 12:27:18 from IP address 10.1.219.49 and verified by SHAKIR NASER SYED having PAN AVFPS2289F on 30-12-2021 12:27:59 using Electronic Verification code C4KXHGWYXI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



ABOFA3374J0459400643030122110DCE3CA963805618D15D8C59D118894FDE9CB5V

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



NAME & ADDRESS OF THE ASSESSEE : M/S AJANTA INTERIOR DECORETERS
PLOT NO 45 SURY NO 29/1
GALLI NO.7
SADAT NAGAR
AURANGABAD

ASSESSMENT YEAR : 2021-2022

ACCOUNTING YEAR : 31.03.2021

P.A. NO. : ABOFA3374J

STATUS : PARTNERSHIP FIRM

WARD : WARD 2(3) A'BAD

DATE OF BIRTH : 07.03.2019

BUSINESS : BUILDING PAINTING CONTRACOR

COMPUTATION OF TOTAL INCOME

B: INCOME FROM BUSINESS		
GROSS SALES TOURNOVER	2195151	
ESTIMATED INCOME @ 8% U/S 44AF	<u>175612</u>	
DEEMED INCOME FROM RTAIL BUSINESS	RS.	<u>176206.45</u>
TOTAL INCOME ROUNDED OFF	RS.	<u>176210.00</u>
TAX ON TOTAL INCOME	RS.	52863.00
ADD: 4% EDUCATION CESS	RS.	2114.52
TAX PAYABLE	RS.	<u>54977.52</u>
ADD : INTEREST 234B&C (1980+220)	RS.	<u>2200.00</u>
TOTAL TAX & INTEREST PAYABLE	RS.	57177.52
ADD: TDS (8136+24799)	32935	
SLEF ATT CHALAN	<u>24240</u>	
	RS.	<u>57175.00</u>
	RS.	
NET TAX PAYABLE/REFUNDABLE	RS.	<u><u>NIL</u></u>

SIGNATURE OF THE ASSESEE

email : ajantadecoretors12@gmail.com Mobile : 9326205067
BANK

1 UBI
CA A/C 615701010050755
IFSC : UBIN0561576

M/S AJANTA INTERIOR DECORATORS

PLOT NO 145 SURVEY NO 29/1
GALLI NO 7
SADAT NAGAR
AURANGABAD

**TRADING PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31.03.2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	12740.00	BY SALES	2195151.00
TO PURCHASES	1502020.00	BY CLOSING STOCK	21735.00
TO WAGES	348500.00		
TO GROSS PROFIT C/F	353626.00		
	2216886.00		2216886.00
TO BANK COMMISSION	392.35	BY GROSS PROFIT B/F	353626.00
TO SALARIES EXPENSES	40000.00		
TO REMUNERATION TO PARTNER	50000.00		
TO PETROL EXPENSES	32140.00		
TO CONVEYANCE EXPENSES	17490.00		
TO ELECTRICITY EXPENSES	7160.00		
TO PRINTING & STATIONERY	610.00		
TO NEWS PAPER EXPENSES	940.00		
TO GST LATE FEE & INTEREST	92648.00		
TO PROFESSIONAL FEES	4500.00		
TO TELEPHONE & MOBILE EXP	6130.00		
TO TRAVELING EXPENSES	15460.00		
TO DEPRICIATION ON AS PER SCHEDULE	1597.20		
TO NET PROFIT TRANSFER TO CAPITAL ACCOUNT	176206.45		
TOTAL	353626.00	TOTAL	353626.00

FOR AJANTA INTERIOR DECORATORS

PARTNER



M/S AJANTA INTERIOR DECORATORS

PLOT NO 145 SURVEY NO 29/1
GALLI NO 7
SADAT NAGAR
AURANGABAD

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
SYED SHAKER	77277.73	AS PER SCHEDULE	12420.30
SYED MUZAFFAR	77277.73		
		DEPOSIT & INVESTMENT	
UNSECURED LOAN		HEERA GOLD	100000.00
FRIENDS & RELATIVES	225000.00		
		CURRENT ASSETS	
CURRENT LIABILITIES		CLOSING STOCK	21735.00
SUNDRY CREDITORS	322383.00	SUNDRY DEBTORS	307830.00
GST PAYABLE	35392.00	TDS	32935.00
		CASH AT UBI	237257.29
		CASH IN HAND	25152.86
TOTAL	737330.45	TOTAL	737330.45

SYED SHAKER NASER
CAPITAL ACCOUNT AS ON 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO WITHDRAWALS	35000.00	BY BALANCE B/F	24174.50
TO BALANCE C/F	77277.73	BY PROFIT DURING THE YEAR	88103.23
TOTAL	112277.73	TOTAL	112277.73

SYED MUZAFFAR HUSAIN
CAPITAL ACCOUNT AS ON 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO WITHDRAWALS	35000.00	BY BALANCE B/F	24174.50
TO BALANCE C/F	77277.73	BY PROFIT DURING THE YEAR	88103.23
TOTAL	112277.73	TOTAL	112277.73

FOR AJANTA INTERIOR DECORATORS

PARTNER

