

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
2020-21**

PAN	ASJPP6522B		
Name	PASHU ISMAIL PATHAN		
Address	4,, AT POST SHENDURWADA,, TQ. GANGAPUR,, AURANGABAD, MAHARASHTRA, 431001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	837076480171220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		353330
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	27643
	(+)Tax Payable /(-)Refundable (6-7)	8	-27640
Dividend Distribution Tax details			
	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 & Tax Detail			
	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 17-12-2020 19:35:35 from IP address 157.33.2.196 and verified by

PASHU ISMAIL PATHAN

having PAN ASJPP6522B on 17-12-2020 19:35:35 from IP address 157.33.2.196 using

Electronic Verification Code 645EE7LKBI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

J P MULTY SERVICES
 PROP: PASHU ISMAIL PATHAN
 AT. POST SHENDURWADA
 TQ. GANGAPUR , AURANGABAD-
 CAPITAL ACCOUNT AS 31-03-2021

PARTICULARS	AMOUNTS	PARTICULARS	AMOUNTS
Withdrawal	255,468.00	Opening Balances	1,677,695.00
TDS (F Y 2020-21)	10,220.00	Net Profit	275,820.00
Tution Fees	42,500.00		
Closing Balances	1,645,327.00		
	1,953,515.00	-	1,953,515.00

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	1,645,327.00	FIXED ASSETS	
Current Liabilities		Furniture	65,208.00
Provision	46,525.00	Less: Dep.@ 10 %	6,521.00
Sundry Creditors	55,625.00	Vehicle	26,013.00
		Less: Dep.@ 15 %	3,902.00
		Equipments	50,009.00
		Less: Dep.@ 15 %	7,501.00
		INVESTMENTS	
		Agri Land at Shenddrwadha	485,140.00
		Plot at Shendurwadha	100,100.00
		Well in agri Land	35,625.00
		CURRENT ASSETS	
		Sundry Debtors	175,825.00
		Closing Stock	246,528.00
		Cash at Bank	330,320.00
		Cash in Hand	160,975.00
		Loan & Advance	89,658.00
	1,747,477.00		1,747,477.00

Prepared as per information Provided by Proprietor



For S.N. ASSOCIATES
 Tax Consultant

Proprietor
 Reg. No. 31118/2006-07

(Signature)
 J P Multy Sst Vices

Prop. Pashu Ismail Pathan

J P MULTY SERVICES
 PROP: PASHU ISMAIL PATHAN
 AT. POST SHENDURWADA
 TQ. GANGAPUR , AURANGABAD-
 INCOME & EXPENDITURE FOR THE PERIOD 31st-03-2021

EXPENSES	AMOUNT	INCOME	AMOUNT
Opening Stock	274,167.00	Gross Sales	1,355,514.00
Wages Expenses	210,545.00	Closing Stock	246,528.00
Purchase Expenses	708,761.00		
Gross Profit	408,569.00		
	1,602,042.00	-	1,602,042.00
Local Conveyance	35,625.00	Gross Profit	408,569.00
Electricity Expenses	16,525.00		
Office Expenses	10,352.00		
Petrol Expenses	19,858.00		
Travelling Expenses	32,465.00		
Deprecations	17,924.00		
Net Profit	275,820.00		
	408,569.00	-	408,569.00

Prepared as per information Provided by Proprietor



For S.N. ASSOCIATES
Tax Consultant

Syed *[Signature]* *[Signature]*
 Proprietor
 Reg. No. 31/18/2606-07

[Signature]
 J P Multy Ssrvice

Prop. Pashu Ismail Pathan