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 filed and verified electronically]

Assessment Year 2019-20

	Name				A CONTRACTOR OF THE PROPERTY O			PAN			
	AJ	AY AGARWAL					AI	FWPA2520E			
THE	Flat/Door/Block No			Name Of Premi	Name Of Premises/Building/Village						
N AND	21	4	ASHIANA COM	ASHIANA COMPLEX			Form Number. ITR-3				
EMI	Ro	ad/Street/Post Office	Area/Locality	And the second s							
ONAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	AD	ITYAPUR		ADITYAPUR				s Individual			
KNO	To	wn/City/District		State		Pin/ZipCode	Filed	Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	JAMSHEDPUR			JHARKHAND		831013	1390	139(4)-Belated			
<u>a.</u>	Ass	essing Officer Details	(Ward/Cir	cle) WARD 1(3)(6), S	WARD 1(3)(6), SURAT						
	e-fil	ing Acknowledgemen									
	1	Gross total income						1 1780600			
	2	Total Deductions under Chapter-VI-A					2 150711		150711		
	3	Total Income					3 1629890		1629890		
ME	3a	Deemed Total Income under AMT/MAT					3a 1629890				
INCOME	3b	Current Year loss, if any					3h		0		
inter 1	4	Net tax payable					4		313526		
	5	Interest and Fee Payable					5		37158		
TAX	6	Total tax, interest ar	nd Fee paya	able	100000000000000000000000000000000000000		6		350684		
AND	7	Taxes Paid		ance Tax	7a	0			Ar 180 17		
CO			b TD		7b	220000					
					c TCS		7c	0			
					Assessment Tax 7d 130684						
	0		e Tota	al Taxes Paid (7a+7b+7	xes Paid (7a+7b+7c +7d)				350684		
	8	Tax Payable (6-7e)					8		0		
	9	Refund (7e-6)				9		0			
	10	Exempt Income		Agriculture	Ü		10		710.5		
				Others		74257			74257		

Income Tax Return submitted electronically of	n <u>08-07-2020 1</u>	3:04:45 from IP	addr	ess <u>103.88.135.159</u>	and verified by
AJAY AGARWAL	having PAN	AFWPA2520E	on	08-07-2020 13:04:45	from IP address
. 103.88.135.159 using Digital Signature	Certificate (D	SC)			
DSC details: 2641401687306173188CN=SafeScry	pt sub-CA for RC	AI Class 2 2014,OU=	Sub-C	A,O=Sify Technologies Lin	nited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY AGARWAL ADITYAPUR, JAMSHEDPUR

COMPUTATION OF TOTAL INCOME			ASST YEAR: 2019-2020 PAN: AFWPA2520E		
INCOME FROM SALARY From: Green Vatika Consruction Pvt. Ltd. Less: Standard Deduction		13,25,000.00		12,85,000.00	
INCOME FROM HOUSE PROPERTY Rental Income from Flat at Arunoday, AD	TP				
(Self Occupied)					
Totoroct Paid on HL	-				
Rental Income from Flats at MP- Sriram,	Adityapur	96,000.00			
Amit Kumar Mishra	DD 11 M1103/	96,000.00			
Anand Prasad	CMXPP1762P	96,000.00			
Pramod Kumar Pathak	CQIPP5020P	96,000.00			
G. Ramesh	BSKPR4408L	3,84,000.00			
		1,15,200.00			
Less: Standard Deduction	_	2,68,800.00		40,000,00	
Less: Interest Paid on HL		2,00,000.00	68,800.00	68,800.00	
INCOME FROM BUSINESS	To a dome				
From Partnership Firm M/s Green Vatik	a traders		1,93,750.00		
Partners Remuneration			18,671.37		
Share Profit			2,12,421.37	1,93,750.00	
C 1/2 10			18,671.37	1,93,730.00	
Less: Income Exempt u/s 10					
INCOME FROM OTHER SOURCE			55,586.00		
Intt on PPF A/C			711.00		
Saving Bank Interest			2,32,339.00		
Other Income			2,88,636.00		
			55,586.00	2,33,050.00	
Less: Exempt u/s 10	Gross Total I	ncôme	et (e.e. 2000)	17,80,600.00	
Less: Deduction u/s 80C			1,08,296.00		
			2,50,065.00		
LIC Principal Repayment of Housing Loan			3,58,361.00		
Principal Repayment		-	0,30,001.00	1,50,000.00	
Maximum Allowable					
Less: Deduction u/s 80TTA			711.00	711.00	
Saving Bank Interest	Total Taxable	Income		16,29,889.00	
	Rounded Off			16,29,889.00	
	Tax on Abov			3,01,467.00	
	Add: HEC @			12,059.00	
	Acta. 1120 c			3,13,526.00	
	Less: TDS			2,20,000.00 93,526.00	
	Balance Tax	Payable		8,415.00	
	Add: Intere	st u/s 234A		14,025.00	
	Add: Intere			4,718.00	
	Add: Intere			10,000.00	
	Add: Intere	est u/s 234F	-	1,30,690.00	
		Paid u/s 140A		1,00,000	
D. J. H. C. H. Davile Associate					
Detail of all Bank Accounts State Bank of India, RIT Branch, Jam	shedpur	30956178880		E 00 000	
State Bank of India, KIT Branch, Jan. ICICI Bank, Bistupur, Jamshedpur		008901554470		5,30,000	
United Bank of India, Bistupur, JSR		097401025789	2	76,000	
United Bank of India, Bistupur, JSR United Bank of India, Bistupur, JSR	HL A/c	0974300008877	3 and	45,000	
United bank of mena, bistopanyou			1		

AJAY AGARWAL ADITYAPUR, JAMSHEDPUR

BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

LIABILITIES		AMOUNT	ASSETS	AMOUNT
Partners Capital Account: Opening Balance Add: Indome for the year		60,53,283.01 22,10,057.37 82,63,340.38	Fixed Assets: Vehicle B/F Ornaments & Jewellery B/F Funiture & Fixtures (House-Hold) Flat at ADTP- Arunday Appt.	28,600.00 33,588.00 20,86,540.00 67,37,149.94 23,73,500.00
Less: Drawings LIC Income Tax House Insurance Others	1,08,296.00 4,01,408.00 12,386.00	16,90,477.41	Flat at GHH- Shivalay Green Investment: Capital in M/s Green Vatika Traders Capital in M/s Manglam Vatika Auto- Capital in M/s Manglam Vatika Food Products Shares in Green Vatika Const Pvt Ltd	52,72,226.28 11,55,678.00 23,922.39 18,00,000.00
Secured Loan: Housing Loan from SBI Housing Loan from United Ban Unsecured Loan: Bijay Kumar Agarwal Savita Devi Harish Sriniwas Sharma Rajesh Agarwal Ajay Kumar Dubey & Prem Lat Pramod Kumar Agarwal Amritpal Singh Gill Green Vatika Construction Pvt	a Dubey	65,72,862.97 28,45,711.00 35,71,593.00 30,00,000.00 5,00,000.00 13,00,000.00 9,99,980.00 5,90,000.00 7,50,000.00 7,00,000.00 10,00,000.00	PPF A/c with SBI Gold Bonds Aditya Birla Mutual Fund- DSP Black Rock Mutual Fund Loans & Advances: Advance for Flat (Pato Infrastructure) Advance for Flat (Divya Dristi) Duplex at Earth Enclave, ADTP TDS Ganta Ramesh Mangalam Vatika Automobiles Prem Ranjan Singh Radhey Shyam Sonam Agarwal	6,83,780.00 15,750.00 17,500.00 17,500.00 44,38,336.00 37,50,000.00 49,58,187.00 2,20,000.00 3,00,000.00 67,000.00 1,50,000.00 5,00,000.00 89,294.00
Gyan Ratan U P Singh Anjvik Developers Chadra Bhan Singh Harsh Agarwal ASN Builders		4,00,000.00 1,50,000.00 3,00,000.00 25,00,000.00 22,93,500.00	Sudhansu Shekhar Sundry Debtors Interest on Housing Loan (Prepaid)	3,00,000.00 - 11,38,075.00
Amount Payable against Flat Pato Infrastructure Ltd Green Vatika Construction Pvt Green Vatika Traders		12,32,020.00 47,33,862.00 29,10,000.00	Cash & Bank Balances: SB A/c with SBI, RIT Adityapur SB A/c with Kotak Mahindra Bank SB A/c with ICICI Bank SB A/c with United Bank of India Cash In Hand	6,859.20 4,027.51 3,781.40 2,590.25 2,10,644.00
		3,63,84,528.97		3,63,84,528.9



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

		T T T T T T T T T T T T T T T T T T T								
PAN		AFWPA2520E								
Name		AJAY AGARWAL								
Addre	SS	214, ASHIANA COMPLEX, ADITYAPUR,	ADITYAPUR, JAMSHEDPUR, JHARKHAND, 8	31013						
Status		Individual	Form Number	ITR-3						
Filed 1	1/5	139(4)-Belated	e-Filing Acknowledgement Number	3035	38570240321					
S	Current	Year business loss, if any	Total Association (Association of the Control of th	1	0					
detail	Total In	come			1641660					
ах	Book Pr	ofit under MAT, where applicable		2	0					
Taxable Income and Tax details	Adjusted	d Total Income under AMT, where applica	ble	3	1641660					
ne a	Net tax p	payable		4	264402					
Incon	Interest	and Fee Payable	5	18103						
ble I	Total tax	x, interest and Fee payable	6	282505						
[axa]	Taxes Pa	aid + -	7	282510						
	(+)Tax P	ayable /(-)Refundable (6-7)	8	0						
Tax	Dividend	l Tax Payable		9	0					
nd I no Is	Interest	Payable	10	0						
Dividend Distribution details	Total Di	vidend tax and interest payable	IAX DEFENDA	11	order O					
Distri	Taxes Pa	aid		12	0					
	(+)Tax P	ayable /(-)Refundable (11-12)		13	0					
Tax	Accreted	I Income as per section 115TD		14	0					
Sand Land Co.	Addition	nal Tax payable u/s 115TD		15	0					
Incom	Interest	payable u/s 115TE		16	0					
ed In De		nal Tax and interest payable		17	7					
Accreted	Tax and	interest paid		18	0					
Acc	(+)Tax P	ayable /(-)Refundable (17-18)	19	0						
	e Tax Ret		021 17:32:32 from IP address 103.88.135.1	59	and verified by					
having	PAN _	AFWPA2520E on 30-03-2021 13:41:0	from IP address 103.88.135.1	59	using					
Electro	onic Verif	fication Code CIK8GM5YGI generate			mode.					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY AGARWAL

	COMPUTATION OF TOTAL INCOME	AJAT AO	AKWAL		(EAR: 2020-2021 (: AFWPA2520E
	INCOME FROM SALARY				
	From: Green Vatika Consruction Pvt. Ltd.		13,25,000.00		
	Less: Standard Deduction	_	50,000.00		12,75,000
	INCOME FROM HOUSE PROPERTY				
	Flat at Arunoday, ADTP (Self Occupied)				
	Less: Interest Paid on HL	_			
	Rental Income from Flats at MP- Sriram, Adi				
	Amit Kumar Mishra	BBTPM1057J	96,000.00		
	Anand Prasad	CMXPP1762P	96,000.00		
	Pramod Kumar Pathak	CQIPP5020P	96,000.00		
	G. Ramesh	BSKPR4408L	96,000.00		
			3,84,000.00		
	Less: Standard Deduction		1,15,200.00		
			2,68,800.00		
	Less: Interest Payable on HL	DATE OF THE PARTY	4,86,276.00	(2,17,476.00)	(0.00.000)
	Loss allowed to be set off				(2,00,000)
	Loss carried forward	17,476.00			
	INCOME FROM BUSINESS From Partnership Firm M/s Green Vatika	Traders			
	Partners Remuneration	AALFUS	512A		
	Share Profit			(11,39,802.46)	
				(11,39,802.46)	
	Less: Income Exempt u/s 10			(11,39,802.46)	
	INCOME FROM CAPITAL GAINS				
	LTCG on Sale of Duplex at Eartth Encla (F.Y. 2015-2016 to F.Y. 2019-2020)	ve			
	Sale Proceeds of Property (a)	45,00,000			
	Stamp Duty Value (b)	61,49,060			
	Sale Consideration (Higher of a and b)		61,49,060		
	Less: Indexed Cost of Acquistion (49,58,187 * 289/ 254)		56,41,402		5,07,658
	INCOME FROM OTHER SOURCE				
	Intt on PPF A/C			54,190.00	
	Saving Bank Interest			483.00	
	Other Income			2,09,002.00	
				2,63,675.00	
	Less: Exempt u/s 10			54,190.00	2,09,485
		Gross Total Inco	ome	A TO SHARE THE PARTY.	17,92,143
	Less: Deduction u/s 80C				
	LIC			1,28,946.00	
	Principal Repayment of Housing Loan			1,02,382.00	
D.MV				2,31,328.00	
	Maximum Allowable				1,50,000
	Less: Deduction u/s 80TTA	The latest to			
	Saving Bank Interest			483.00	483
		Total Taxable Inc			16,41,660
		Rounded Off U/S	5. 288A		16,41,660
		Tax on Above ex	d. LTCG		1,52,701
		Tax on LTCG			1,01,532
		Add: HEC @ 4%			10,169
					2,64,402
		Less: TDS			2,20,000
		Balance Tax Paya			44,402
		Add: Interest u/			1,332
		Add: Interest u/			5,328
		Add: Interest u/			1,442
		Add: Interest u/			10,000
			Paid u/s 140A		62,510
	Detail of all Bank Accounts				
	State Bank of India, Bistupur, Jamshedpu	ur	30956178880	SBIN0000096	
	ICICI Bank, Bistupur, Jamshedpur		008901554470	ICIC0000089	
	United Bank of India, Bistupur, JSR		097401025789		

PAN - ADKPS3609Q

Buyer Details

Nilima Sinha

AJAY AGARWAL

ADITYAPUR, JAMSHEDPUR

LIABILITIES BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2020							
Partners Capital Account:		AMOUNT	ASSETS	4750			
Opening Balance			Fixed Assets	AMOUNT			
Add: Income for the year		65,72,862.97		20.50			
, and joint		(1,11,590.46	- CITCLY DIF	28,60			
Less: Drawings		64,61,272.51	Funiture & Fixtures (House-Hold) B/F	33,58			
LIC	1 00 046 00		Flat at ADTP- Arunday Appt. B/F	20,86,54			
House Insurance	1,28,946.00		Flat at GHH- Shivalay Green B/F	67,37,14			
Others	11,291.00			23,73,500			
	1,43,011.66	2,83,248.66	Investment				
		61,78,023.85	Capital in M/s Green Vatika Traders	07.00			
			Capital in M/s Manglam Vatika Automobiles	37,92,423			
			Capital in M/s Manglam Vatiles Food	12,05,671			
Secured Loan:			Floducts B/F	23,92:			
Housing & Suraksha Loan from	n SBI	27,30,424.00	Shares in Green Vatika Const P Ltd B/F	18,00,000			
Housing Loan from United Ban	k	18,82,235.00	PPF A/c with SBI	7,37,970			
		10,02,200,00	Gold Bonds B/F	15,750			
U cured Loan:			Aditya Birla Mutual Fund B/F	17,500			
Bijay Kumar Agarwal B/F		30,00,000.00	DSP Black Rock Mutual Fund B/F	17,500			
Savita Devi B/F		5,00,000.00	Cummand				
Harish Sriniwas Sharma		10,00,000.00	Current Assets, Loans & Advances				
Rajesh Agarwal B/F		35,000.00					
Ajay Kumar Dubey & Prem Lata	a Dubey B/F	9,99,980.00	Advance for Flat (Pato Infrastructure) B/F	44,38,336			
Pramod Kumar Agarwal B/F		5,90,000.00	Advance for Flat (Divya Dristi) TDS	17,40,000			
Kamal Kumar Agarwal		15,00,000.00	Ganta Ramesh B/F	4,40,000			
Green Vatika Construction Pvt.	Ltd. B/F	7,00,000.00		3,00,000			
U P Singh B/F		4,00,000.00	Mangalam Vatika Automobiles B/F Prem Ranjan Singh B/F	67,000.			
Anjvik Developers B/F		1,50,000.00	Sonam Agarwal	1,50,000.			
Chadra Bhan Singh B/F		3,00,000.00	Sudhansu Shekhar b/F	2,57,392.			
Harsh Agarwal B/F		25,00,000.00	Interest on Housing Loan (Prepaid)	3,00,000.			
ASN Builders		22,93,500.00	Suspense Coan (Prepaid)	11,31,116.			
				10,19,970.			
Amount Payable against Flats/	Duplex		Cash & Bank Balances:				
Pato Infrastructure Ltd B/f		12,32,020.00	SB A/c with SBI, RIT Adityapur				
Green Vatika Construction Pvt. L	td.		SB A/c with Kotak Mahindra Bank	335.0			
Gressi Vatika Traders B/f		29,10,000.00	SB A/c with ICICI Bank	4,027.1			
			SB A/c with United Bank of India	4,969.:			
			Cash in Hand	3,775.			
	2	,89,30,044.85		2,03,000.(
				2,89,30,044.8			

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 2021-22

PAN	١.	AFWPA2520E	Complementation or the second	
Nan	ne	AJAY AGARWAL		
Add	ress	214, ASHIANA COMPLEX, ADITYAPUR, ADITYA	APUR, JAMSHEDPUR, 35-Jharkhand, 91-I	ndia, 831013
Stati	us	Individual	Form Number	ITR-3
File	d u/s	139(4) Belated- Return filed after due date	c-Filing Acknowledgement Nur	mber 509245760300322
	Current Yea	r business loss, if any	1	0
	Total Incom	e .		15,55,020
derails	Book Profit	under MAT, where applicable	2	0
Tax	Adjusted To	tal Income under AMT, where applicable	3	15,55,020
ne and	Net tax paya	ible	4	2,90,166
Taxable income and	Interest and	Fee Payable	5	31,022
Kable	Total tax, in	terest and Fee payable	6	3,21,188
prox 60	Taxes Paid		7	3,21,189
	(+)Tax Paya	able /(-)Refundable (6-7)	8	0
	Dividend Ta	ax Payable	9	0
Distribution Tax details	Interest Pay	able	10	0
n Tax e	Total Divid	end tax and interest payable	11	0
ibulio	Taxes Paid		12	0
Dist	(+)Tax Pay	able /(-)Refundable (11-12)	13	0
		come as per section 115TD	14	0
Detail		Tax payable u/s 115TD	. 15	0
Se Tax		vable u/s 115TE	16 .	0
Incom	Additional	Tax and interest payable	17	0
Accreted income & Tax Detail	Tax and int	erest paid	18	0
AC	(+)Tax Pay	rable /(-)Refundable (17-18)	19 -	0

Income Tax Return submitted electronically on 30-03-2022 20:54:48 from IP address 10.1.219.49 and verified by AJAY AGARWAL having PAN AFWPA2520E on 01-04-2022 12:26:13 using Electronic Verification code XVF745VTVI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFWPA2520E03509245760300322562ED2A450404B5B0E81D039D2B90AE641618D1F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY AGARWAL

TUTATION OF TOTAL INCOME

ASST YEAR: 2021-2022 PAN : AFWPA2520E

New

Old

				Old	
INCOME FROM SALARY		45 00 000 00			
From: Green Vatika Consruction Pvt. Ltd.		15,00,000.00		14,50,000	15,00,000.00
Less: Standard Deduction	ENTRE NO	50,000.00			
INCOME FROM HOUSE PROPERTY					
Flat at Arunoday, ADTP (Self Occupied)					
Less: Interest Paid on HL					
Rental Income from Flats at MP- Sriram, Adi	tyapur	04 000 00			
Amit Kumar Mishra	BBTPM1057J	96,000.00			
Anand Prasad	CMXPP1762P	96,000.00 96,000.00			
Pramod Kumar Pathak	CQIPP5020P				
G. Ramesh	BSKPR4408L	96,000.00			
		1,15,200.00			
Less: Standard Deduction		2,68,800.00			
			(1,70,011.83)		
Less: Interest Payable on HL		4,38,811.83	(1,70,011.00)	(1,70,012)	
Loss allowed to be set off					
Loss carried forward					
INCOME FROM BUSINESS					
From Partnership Firm M/s Green Vatika	Traders (opted 44A	(D)			
Partners Remuneration			- (=0.45)		
Share Profit			(1,51,653.47)		
Share From			(1,51,653.47)		
Less: Income Exempt u/s 10			(1,51,653.47)		
Less. Income Exempt dia					
COLUNCE					
INCOME FROM OTHER SOURCE			52,396.00		
Intt on PPF A/C			686.00		
Saving Bank Interest			4,25,027.00		
Other Income			4,78,109.00		105 512
			52,396.00	4,25,713	4,25,713
Less: Exempt u/s 10	Gross Total Inc	ome		17,05,701	19,25,713
1,000	G1033 10tm 211				
Less: Deduction u/s 80C		•	2,29,850.00		
LIC			70,000.00		
PPF (Hausing Loan			2,75,679.17		
Principal Repayment of Housing Loan			5,75,529.17		
		VIEW PLANTS		1,50,000	
Maximum Allowable				404	
Less: Deduction u/s 80TTA			686.00	686	19,25,713
Saving Bank Interest	Total Taxable In	come		15,55,015	19,25,713
	Rounded Off U/			15,55,015	3,15,214
	Tax on Above ex			2,79,005	3,13,214
	Tax on LTCG				12,609
	Add: HEC @ 4%			11,160	3,27,823
				2,90,165	1,86,219
	Less: TDS & TC	S		1,86,219	1,41,604
	Balance Tax Pay			1,03,946	11,328
	Add: Interest u			8,312	16,992
	Add: Interest v			12,468	7,149
	Add: Interest u			5,242	5,000
	Add: Interest u			5,000	1,82,079
		Paid u/s 140A		1,34,974	1,02,019

Detail of all Bank Accounts

State Bank of India, Bistupur, Jamshedpur ICICI Bank, Bistupur, Jamshedpur

30956178880 008901554470 SBIN0000096 ICIC0000089