

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	AJAY AGARWAL			AFWPA2520E			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3		
	214	ASHIANA COMPLEX					
	Road/Street/Post Office	Area/Locality		Status Individual			
	ADITYAPUR	ADITYAPUR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	JAMSHEDPUR	JHARKHAND	831013	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)			WARD 1(3)(6), SURAT			
	e-filing Acknowledgement Number			386848121080720			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1780600	
	2	Total Deductions under Chapter-VI-A			2	150711	
	3	Total Income			3	1629890	
	3a	Deemed Total Income under AMT/MAT			3a	1629890	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	313526	
	5	Interest and Fee Payable			5	37158	
	6	Total tax, interest and Fee payable			6	350684	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	220000	
c			TCS	7c	0		
d			Self Assessment Tax	7d	130684		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	350684		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	74257		
		Others					

Income Tax Return submitted electronically on 08-07-2020 13:04:45 from IP address 103.88.135.159 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 (DSC)**

DSC details: 2641401687306173188CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY AGARWAL
ADITYAPUR, JAMSHEDPUR

ASST YEAR: 2019-2020
PAN : AFWPA2520E

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARY

From: Green Vatika Construction Pvt. Ltd.	13,25,000.00	
Less: Standard Deduction	40,000.00	12,85,000.00

INCOME FROM HOUSE PROPERTY

Rental Income from Flat at Arunoday, ADTP (Self Occupied)		
Less: Interest Paid on HL	-	
<u>Rental Income from Flats at MP- Sriram, Adityapur</u>		
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 Paid on HL	2,00,000.00	
	68,800.00	68,800.00

INCOME FROM BUSINESS

<u>From Partnership Firm M/s Green Vatika Traders</u>		
Partners Remuneration	1,93,750.00	
Share Profit	18,671.37	
	2,12,421.37	
Less: Income Exempt u/s 10	18,671.37	
	1,93,750.00	1,93,750.00

INCOME FROM OTHER SOURCE

Intt on PPF A/C	55,586.00	
Saving Bank Interest	711.00	
Other Income	2,32,339.00	
	2,88,636.00	
Less: Exempt u/s 10	55,586.00	
	2,33,050.00	2,33,050.00

Gross Total Income

<u>Less: Deduction u/s 80C</u>		
LIC	1,08,296.00	
Principal Repayment of Housing Loan	2,50,065.00	
	3,58,361.00	1,50,000.00

Less: Deduction u/s 80TTA

Saving Bank Interest	711.00	711.00
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Total Taxable Income 16,29,889.00

Rounded Off U/S. 288A 16,29,889.00

Tax on Above 3,01,467.00

Add: HEC @ 4% 12,059.00

3,13,526.00

Less: TDS 2,20,000.00

Balance Tax Payable 93,526.00

Add: Interest u/s 234A 8,415.00

Add: Interest u/s 234B 14,025.00

Add: Interest u/s 234C 4,718.00

Add: Interest u/s 234F 10,000.00

Paid u/s 140A 1,30,690.00

Detail of all Bank Accounts

State Bank of India, RIT Branch, Jamshedpur	30956178880	
ICICI Bank, Bistupur, Jamshedpur	008901554470	5,30,000
United Bank of India, Bistupur, JSR	097401025789	76,000
United Bank of India, Bistupur, JSR	HL A/c 0974300008877	45,000

Ajay

AJAY AGARWAL
ADITYAPUR, JAMSHEDPUR

BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Partners Capital Account:		Fixed Assets:	
Opening Balance	60,53,283.01	Vehicle B/F	28,600.00
Add: Income for the year	22,10,057.37	Ornaments & Jewellery B/F	33,588.00
	82,63,340.38	Furniture & Fixtures (House-Hold)	20,86,540.00
		Flat at ADTP- Arunday Appt.	67,37,149.94
<u>Less: Drawings</u>		Flat at GHH- Shivalay Green	23,73,500.00
LIC	1,08,296.00	Investment:	
Income Tax	4,01,408.00	Capital in M/s Green Vatika Traders	52,72,226.28
House Insurance	12,386.00	Capital in M/s Manglam Vatika Auto-	11,55,678.00
		Capital in M/s Manglam Vatika Food	
Others	11,68,387.41	Products	23,922.39
	16,90,477.41	Shares in Green Vatika Const Pvt Ltd	18,00,000.00
	65,72,862.97	PPF A/c with SBI	6,83,780.00
Secured Loan:		Gold Bonds	15,750.00
Housing Loan from SBI	28,45,711.00	Aditya Birla Mutual Fund-	17,500.00
Housing Loan from United Bank	35,71,593.00	DSP Black Rock Mutual Fund	17,500.00
Unsecured Loan:		Loans & Advances :	
Bijay Kumar Agarwal	30,00,000.00	Advance for Flat (Pato Infrastructure)	44,38,336.00
Savita Devi	5,00,000.00	Advance for Flat (Divya Dristi)	37,50,000.00
Harish Srinivas Sharma	13,00,000.00	Duplex at Earth Enclave, ADTP	49,58,187.00
Rajesh Agarwal	35,000.00	TDS	2,20,000.00
Ajay Kumar Dubey & Prem Lata Dubey	9,99,980.00	Ganta Ramesh	3,00,000.00
Pramod Kumar Agarwal	5,90,000.00	Mangalam Vatika Automobiles	67,000.00
Amritpal Singh Gill	7,50,000.00	Prem Ranjan Singh	1,50,000.00
Green Vatika Construction Pvt. Ltd.	7,00,000.00	Radhey Shyam	5,00,000.00
Gyan Ratan	10,00,000.00	Sonam Agarwal	89,294.00
U P Singh	4,00,000.00	Sudhansu Shekhar	3,00,000.00
Anjvik Developers	1,50,000.00	Sundry Debtors	
Chadra Bhan Singh	3,00,000.00	Interest on Housing Loan (Prepaid)	11,38,075.00
Harsh Agarwal	25,00,000.00		
ASN Builders	22,93,500.00	Cash & Bank Balances:	
Amount Payable against Flats/Duplex		SB A/c with SBI, RIT Adityapur	6,859.20
Pato Infrastructure Ltd	12,32,020.00	SB A/c with Kotak Mahindra Bank	4,027.50
Green Vatika Construction Pvt. Ltd.	47,33,862.00	SB A/c with ICICI Bank	3,781.40
Green Vatika Traders	29,10,000.00	SB A/c with United Bank of India	2,590.20
		Cash In Hand	2,10,644.00
	3,63,84,528.97		3,63,84,528.97

7/21

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	AFWPA2520E		
Name	AJAY AGARWAL		
Address	214, ASHIANA COMPLEX, ADITYAPUR, ADITYAPUR, JAMSHEDPUR, JHARKHAND, 831013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	303538570240321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1641660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1641660
	Net tax payable	4	264402
	Interest and Fee Payable	5	18103
	Total tax, interest and Fee payable	6	282505
	Taxes Paid	7	282510
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 24-03-2021 17:32:32 from IP address 103.88.135.159 and verified by AJAY AGARWAL

having PAN AFWPA2520E on 30-03-2021 13:41:05 from IP address 103.88.135.159 using Electronic Verification Code CIK8GM5YGI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY AGARWAL
ADITYAPUR, JAMSHEDPUR

BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Partners Capital Account:		Fixed Assets	
Opening Balance	65,72,862.97	Vehicle B/F	28,60
Add: Income for the year	(1,11,590.46)	Ornaments & Jewellery B/F	33,58
	64,61,272.51	Furniture & Fixtures (House-Hold) B/F	20,86,54
Less: Drawings		Flat at ADTP- Arunday Appt. B/F	67,37,14
LIC	1,28,946.00	Flat at GHH- Shivalay Green B/F	23,73,50
House Insurance	11,291.00		
Others	1,43,011.66	Investment	
	2,83,248.66	Capital in M/s Green Vatika Traders	37,92,42
	61,78,023.85	Capital in M/s Manglam Vatika Automobiles	12,05,67
Secured Loan:		Capital in M/s Manglam Vatika Food Products B/F	23,92
Housing & Suraksha Loan from SBI	27,30,424.00	Shares in Green Vatika Const P Ltd B/F	18,00,00
Housing Loan from United Bank	18,82,235.00	PPF A/c with SBI	7,37,97
		Gold Bonds B/F	15,75
Unsecured Loan:		Aditya Birla Mutual Fund B/F	17,50
Bijay Kumar Agarwal B/F	30,00,000.00	DSP Black Rock Mutual Fund B/F	17,50
Savita Devi B/F	5,00,000.00		
Harish Srinivas Sharma	10,00,000.00	Current Assets,	
Rajesh Agarwal B/F	35,000.00	Loans & Advances	
Ajay Kumar Dubey & Prem Lata 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)	17,40,000
Kamal Kumar Agarwal	15,00,000.00	TDS	4,40,000
Green Vatika Construction Pvt. Ltd. B/F	7,00,000.00	Ganta Ramesh B/F	3,00,000
U P Singh B/F	4,00,000.00	Mangalam Vatika Automobiles B/F	67,000
Anjvik Developers B/F	1,50,000.00	Prem Ranjan Singh B/F	1,50,000
Chadra Bhan Singh B/F	3,00,000.00	Sonam Agarwal	2,57,392
Harsh Agarwal B/F	25,00,000.00	Sudhansu Shekhar b/F	3,00,000
ASN Builders	22,93,500.00	Interest on Housing Loan (Prepaid)	11,31,116
		Suspense	10,19,970
Amount Payable against Flats/Duplex			
Pato Infrastructure Ltd B/f	12,32,020.00	Cash & Bank Balances:	
Green Vatika Construction Pvt. Ltd.	28,862.00	SB A/c with SBI, RIT Adityapur	335.4
Green Vatika Traders B/f	29,10,000.00	SB A/c with Kotak Mahindra Bank	4,027.4
	2,89,30,044.85	SB A/c with ICICI Bank	4,969.3
		SB A/c with United Bank of India	3,775.7
		Cash in Hand	2,03,000.0
			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	AFWPA2520E		
Name	AJAY AGARWAL		
Address	214 , ASHIANA COMPLEX , ADITYAPUR , ADITYAPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	509245760300322

Current Year business loss, if any	1	0
Total Income		15,55,020
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	15,55,020
Net tax payable	4	2,90,166
Interest and Fee Payable	5	31,022
Total tax, interest and Fee payable	6	3,21,188
Taxes Paid	7	3,21,189
(+)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 30-03-2022 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

ASST YEAR: 2021-2022

PAN : AFWPA2520E

Old

New

COMPUTATION OF TOTAL INCOMEINCOME FROM SALARY

From: Green Vatika Construction Pvt. Ltd. 15,00,000.00
 Less: Standard Deduction 50,000.00

14,50,000 15,00,000.00

INCOME FROM HOUSE PROPERTY

Flat at Arunoday, ADTP (Self Occupied) -
 Less: Interest Paid on HL -

Rental Income from Flats at MP- Sriram, Adityapur

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 4,38,811.83

2,68,800.00

(1,70,011.83)

(1,70,012)

Loss allowed to be set off -

Loss carried forward -

INCOME FROM BUSINESS

From Partnership Firm M/s Green Vatika Traders (opted 44AD)

Partners Remuneration
 Share Profit

(1,51,653.47)

(1,51,653.47)

(1,51,653.47)

Less: Income Exempt u/s 10 -

INCOME FROM OTHER SOURCE

Intt on PPF A/C 52,396.00
 Saving Bank Interest 686.00
 Other Income 4,25,027.00

52,396.00

686.00

4,25,027.00

4,78,109.00

Less: Exempt u/s 10 52,396.00

52,396.00

4,25,713

4,25,713

17,05,701

19,25,713

Gross Total Income

Less: Deduction u/s 80C

LIC

PPF

Principal Repayment of Housing Loan

2,29,850.00

70,000.00

2,75,679.17

5,75,529.17

1,50,000

Maximum Allowable

Less: Deduction u/s 80TTA

Saving Bank Interest

686.00

686

15,55,015 19,25,713

15,55,015 19,25,713

2,79,005 3,15,214

Total Taxable Income
 Rounded Off U/S. 288A
 Tax on Above excl. LTCG
 Tax on LTCG
 Add: HEC @ 4%

11,160 12,609

2,90,165 3,27,823

1,86,219 1,86,219

Less: TDS & TCS

1,03,946 1,41,604

Balance Tax Payable

8,312 11,328

Add: Interest u/s 234A

12,468 16,992

Add: Interest u/s 234B

5,242 7,149

Add: Interest u/s 234C

5,000 5,000

Add: Interest u/s 234F

1,34,974 1,82,079

Paid u/s 140A

Detail of all Bank Accounts

State Bank of India, Bistupur, Jamshedpur

30956178880

SBIN0000096

ICICI Bank, Bistupur, Jamshedpur

008901554470

ICIC0000089