


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AFWPA2520E		
Name	AJAY AGARWAL		
Address	214, ASHIANA COMPLEX , ADITYAPUR , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	592852050301223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	21,26,300
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	21,26,300
	Net tax payable	5	4,68,406
	Interest and Fee Payable	6	54,494
	Total tax, interest and Fee payable	7	5,22,900
	Taxes Paid	8	5,22,900
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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>30-Dec-2023 13:09:36</u> from IP address <u>202.168.86.44</u> and verified by <u>AJAY AGARWAL</u> having PAN <u>AFWPA2520E</u> on <u>30-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74K8K3567I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AFWPA2520E035928520503012238a26b65bfa9dbdad90396c8fba73fe3f36af780e		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

AJAY AGARWAL

Name of Assessee	: AJAY AGARWAL	Status	: Individual
Father's Name	: MR AGARWAL	Previous Year ended on	: 31-03-2023
Address	: 214 ASHIANA COMPLEX ADITYAPUR JAMSHEDPUR-831013	Assessment Year	: 2023-24
Date of Birth	: 01-01-1982	Aadhar No.	:
Permanent Account No.	: AFWPA2520E	Mobile No.	: 9999999999
Ward/Circle/Range	: Ward		
Residential Status	: Resident		
Return Filing Due Date	: 31-10-2023		

COMPUTATION OF INCOME

Income from Salary

GREEN VATIKA CONSTRUCTION PVT LTD		1500000.00	
Less : Standard Deduction u/s 16(i)		50000.00	1450000.00

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm			
GREEN VATIKA TRADERS	800000.00	800000.00	
Exempt Profit from GREEN VATIKA TRADERS : 380259.00		0.00	800000.00

Income from Other Sources

Interest			
Bank Interest CANARA BANK	467.00		
Saving Bank Interest			
ICICI BANK LIMITED	2320.00		
CANARA BANK	715.00		
KOTAK MAHINDRA BANK	438.00		
STATE BANK OF INDIA	177.00		
UCO BANK	13.00		
PUNJAB NATIONAL BANK	2.00		
Other Interest INT ON PPF A/C	50833.00	54965.00	54965.00
Gross Total Income			2304965.00

Deductions Chapter VIA

80C			
LIC		225712.00	
PPF		70000.00	
REPAYMENT OF HOUSING LOAN		199325.00	150000.00
80D			
MEDICLAIM		168320.00	25000.00
80TTA			
Intt from PUNJAB NATIONAL BANK		2.00	
Intt from ICICI BANK LIMITED		2320.00	
Intt from CANARA BANK		715.00	
Intt from STATE BANK OF INDIA		177.00	
Intt from UCO BANK		13.00	
Intt from KOTAK MAHINDRA BANK		438.00	3665.00
Total Income			178665.00

Tax on Above

Add : Education Cess		450390.00	
		18016.00	
		468406.00	

Add : Interest

U/s 234 A	6168.00		
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	U/s 234 B	27756.00	
	U/s 234 C	15570.00	49494.00
Add :	Fee for Late Filing		5000.00
	Net Tax		522900.00
	Tax Paid		
	TDS		
31-03-2023	GREEN VATIKA CONSTRUCTIONS PRIVATE LIMITED on	160000.00	160000.00
	Payable		362900.00

AJAY AGARWAL

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

2022-23

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	879106000291222
	Current Year business loss, if any	1	0
	Total Income		18,07,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	18,07,530
	Net tax payable	4	3,68,949
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	3,73,949
	Taxes Paid	7	3,73,950
	(+)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

This return has been digitally signed by AJAY AGARWAL in the capacity of Self having PAN AFWPA2520E from IP address 103.88.135.67 on 04-Jan-2023

DSC Sl. No. & Issuer 5912530 & 22109803CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AFWPA2520E0387910600029122286EE38034D89AA3E903B67269508051860F8804E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF TOTAL INCOME

ASST YEAR: 2022-2023

PAN : AFWPA2520E

Old

INCOME FROM SALARY

From: Green Vatika Consruction Pvt. Ltd.	15,00,000.00		
Less: Standard Deduction	50,000.00		14,50,000

INCOME FROM HOUSE PROPERTY

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 Payable on HL		1,92,433.00	76,367.00
<u>Less: Brought Forward HP loss (AY 2020-21)</u>			17,476.00
			58,891

INCOME FROM BUSINESS

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

Partners Remuneration			
Share Profit		2,25,832.50	
		2,25,832.50	
Less: Income Exempt u/s 10		2,25,832.50	

From Proprietary Concern

Gross Receipts	59,14,903.00		
Estimated Profit			4,73,192

INCOME FROM OTHER SOURCE

Intt on PPF A/C	50,833.00		
Saving Bank Interest	1,569.00		
Other Receipt	442.00		
	52,844.00		
Less: Exempt u/s 10	50,833.00		2,011

Gross Total Income 19,84,094

Less: Deduction u/s 80C

LIC	2,25,712.00		
PPF	70,000.00		
Principal Repayment of Housing Loan	1,99,325.00		
	4,95,037.00	1,50,000	

Less: Deduction u/s 80D

Claim	1,68,320.00	25,000	
Maximum Allowable			

Less: Deduction u/s 80TTA

	1,569.00	1,569	1,76,569
Total Taxable Income			18,07,525
Rounded Off U/S. 288A			18,07,530
Tax on Above excl. LTCG			3,54,759
Tax on LTCG			-
Add: HEC @ 4%			14,190
			3,68,949
Less: TDS & TCS			23,600
Balance Tax Payable			3,45,349
Less:			-
			3,45,349
Add: Interest u/s 234A			-
Add: Interest u/s 234B			-
Add: Interest u/s 234C			-
Add: Interest u/s 234F			5,000
			3,50,349
Less: Self Asses Tax paid :31.10.2022			2,00,000
Paid u/s 140A			1,50,349
Tax Rounded off U/S 288B			1,50,350

Detail of all Bank Accounts

State Bank of India, Bistupur, Jamshedpur

30956178880

CPIN:00000000

AJAY AGARWAL
ADITYAPUR, JAMSHEDPUR
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2022

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Partners Capital Account		Fixed Assets	28,600.00
Opening Balance	81,53,594.72	Vehicle B/F	1,35,585.43
Add: Income for the year	22,17,159.00	Ornaments & Jewellery B/F	21,71,540.00
	1,03,70,753.72	Furniture & Fixtures (House-Hold)	67,37,149.94
Less: Drawings		Flat at ADTP- Arunday Appt. B/F	23,73,500.00
Life Insurance	2,25,712.00	Flat at GHH- Shivalay Green B/F	19,39,095.00
Mediclaime	1,68,320.00	MG Hector Plus	9,62,281.00
School Fee	1,32,000.00	WR-V	
Income Tax	3,21,189.00		
Others	13,47,745.14	Investment	
	21,94,966.14	Capital in M/s Green Vatika Traders -	33,98,770.22
	81,75,787.58	Ajay Agarwal & Sons	(20,00,000.00)
Secured Loan		Shares in Green Vatika Const P Ltd B/F	18,00,000.00
Vehicle Loan from UCO Bank	6,89,878.00	PPF A/c with SBI	5,52,299.00
Vehicle Loan from Cholamandalam	11,46,687.17	Gold Bonds B/F	63,360.00
Housing & Suraksha Loan from SBI	22,19,142.13	Aditya Birla Mutual Fund B/F	17,500.00
		DSP Black Rock Mutual Fund B/F	17,500.00
		Current Assets,	
Unsecured Loan		Loans & Advances	
Bijay Kumar Agarwal	31,37,000.00	Advance for Flat (Pato Infrastructure) B/F	44,38,336.00
Savita Devi B/F	5,00,000.00	TDS & TCS	23,600.00
Rajesh Agarwal B/F	35,000.00	Advance Against Land at Hariom Nagar	15,00,000.00
Ajay Kumar Dubey & Prem Lata Dubey	24,99,980.00	Green Vatika Construction Private Ltd	2,93,822.00
Durga Steel	3,00,000.00	Jay Prakash	1,60,000.00
Mihir Kumar Das	10,00,000.00	Advance Aganist Galudih Land	9,25,000.00
Harsh Agarwal B/F	25,00,000.00	Sumit Kumar Singh-Ranchi	1,20,000.00
Soma Chakraborty	10,00,000.00	Interest on Housing Loan (Prepaid)	9,56,625.00
Sonam Agarwal	22,56,308.57	Advance against Land at Saraikella	11,30,000.00
Amount Payable against Flats/Duplex		Cash & Bank Balances:	
Pato Infrastructure Ltd B/F	12,32,020.00	SB A/c with SBI, RIT Adityapur	96,235.68
Green Vatika Traders- A/c Divya Dristi	22,10,000.00	SB A/c with Kotak Mahindra Bank	4,027.51
		SB A/c with ICICI Bank	33,276.67
		Cash in Hand	10,23,700.00
			2,89,01,803.45
	2,89,01,803.45		