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100 100

100

Subjects

Economics

Money & Banking Economic

Group A

at the Annual B. Com Pass (New Course) Examination of

Group C

Elective group (any three)held in the month of......

N

....198.

Nom

1 200

... Registration No.

Date 14 10

1987

The following are the MARKS obtained by ... Prouver Kunner Agrand

No. 87/ 04628

RANCHI

CZIVERSITY

(EXAMINATION DEPARTMENT)

Development

Total

Business Organisa-

8 100

Book Keeping & Accountancy Mercantile Law

Total

English

Advanced Accounts

Auditing

Advanced Banking

Business Math.

Company Law

Company Management & Administration Secretarial Practice

Planning and Indus-trial Growth

Rural Economics

any Subject he shall be declared obtained Distinction in that subject. If a childidate secures attenst 75% marks in REMARKS

to have

Minimum Marks for

2nd Division — 540 2nd Division — 405 3rd Division — 300

Controller of Examinations

Assistant Incharge





भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार Unique Identification Authority of India Government of India

नामांकन क्रम / Enrollment No.: 1119/20168/30568

To प्रवील कुमार अग्रवाल Pravin Kumar Agarwal S/O: Jagdish Prasad Agarwal Flat No 404, Balajee Enclave Jharia Road Near I.C.I.C.I Bank Shastri Nagar East Rajasbera Dhansar Dhanbad-cum-kenduadih-cum-jagta Dhanbad Jharkhand 828106

9431124640 9431124640

MN791408771FT



आपका आधार क्रमांक / Your Aadhaar No. :

7360 2754 6622

आधार - आम आदमी का अधिकार



भारत सरकार Government of India



प्रवीन कुमार अग्रवाल Pravin Kumar Agarwal जन्म तिथि / DOB : 04/10/1966 पुरुष / Male



7360 2754 6622

आधार - आम आदमी का अधिकार

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 transmitted electronically with digital signature]

Assessment Year 2017-18

	N	ame								
	F	PRAVIN KUMAR	AGARWA	ALLA			A CHARLES		PAN	
IE									ACRPA	9342C
H	F	Flat/Door/Block No Name Of Premises/Building/Village								
AND	A	MLA PARA		The Court of the	chiises/Dunun	ng/v mage		Form No. w	vhich	
NON	_							has been clectronical	ly ITR-2	
IAT CTI	R	oad/Street/Post Of	fice	I I	Area/Locality				transmitted	
AL INFORMATICIE OF ELECTR	JI	IARIA		J	IHARIA	- Printer				
OF	2		Participal Control						Status I	ndividual
TEL	To	own/City/District	S	State Pin/ZipCode			Aadhaar N	Number/Enrollment II		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	D	HANBAD	200 UT		JHARKHAN	D	82811	11	XXXX XX	
4	De	signation of AO(Ward/Cir	rele) ITO II	ZARD 2(1) D	*****				
					VARD 2(1), D	HANBAD			Original or F	Revised ORIGINAL
	E-1	filing Acknowledg	gement Nu	umber 4	185935781230	318			D/MM/YYY	
	1	Gross total income							1	7 20 00 2010
	2	Deductions under Chapter-VI-A								760747
4	3	Total Income							2	153416
TE .	2-	0							3	607330
INCOME	3a		, if any		11/1 34	30///3			3a	0
	4	Net tax payable		747	/A		X 27		4	47860
OF	5	Interest payable			COMETAN	DEPARTME			5	0
NO	6	Total tax and inter	est payable		7				6	
TAX	7	Taxes Paid	a	Advance Tax		7a		0	_ 0	47860
AND			ь	TDS		7b		47861	3	
COMPUTATION OF AND TAX THER			c	TCS		7c				
			d :	Self Assessm	ent Tax	7d		0	-	
			e	Total Taxes P	aid (7a+7b+7c	72		0		
	8	Tax Payable (6-7							7e	47861
	9	Refund (7e-6)							8	0
-				Acrical	lt				9	0
	10	Exempt Income		Agricul Others	ture			0	10	188014
				Others				188014		188014

This return has been digitally signed by	PRAVIN KUMAR AGARWALLA	in the capacity of
having PAN ACRPA9342C from I	P Address <u>150.129.177.10</u> on <u>23-03-2018</u>	at DHANBAD
Dsc SI No & issuer	ra Sub CA for Class 2 Individual 2014,OU=Certifying A	authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AGARWALLA AGDISH PRASAD AGARWALLA .B:- 04.10.1966

AN NO. :- ACRPA 9342C AMLA PARA, JHARIA (DHANBAD)

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2017-18

SALARY INCOME Salary Income From GMPL	AMOUNT 600,000	AMOUNT	AMOUNT
Salary from SBMC	150,000		750,000
INCOME FROM HOUSE PROPERTY Interest On Loan			(142,777)
INCOME FROM BUSINESS	47.000		
Profit from Shree Balajee Construction Profit from Vinayak Trading	17,992		Exempt Exempt
Loss from Eastern Alloys & Chemicals (-172.37)	eta	17,992	Exempt
Interest Vinayak Trading Patnershipfirm			
INCOME FROM OTHER SOURCES			
Diind (12401/-)	Exempt		
Fixed Deposit	120,327		
Interest On PPF (Rs. 1,75,613/-)	Exempt		
Income Misc Recipts	31,004		
Saving Bank Interest	3,416 154,747		
Less: Bank charges & Interest On Loan	1,223		153,524
			760,747
Less: Deducation U/S 80C & 80TTA			153,416
			607,331
			607,331
Rounded O	off 607,330		

Tax Amount

Tax Payable Less: TDS

Add: Edu. Cess 3%

Balance Refundable

46,466

1,394 47,860

47,861

Balance Sheet as at 31st March 2017

			as at 31st March 2017		
Liabilities	Amount	Amount	Acceta		
<u> </u>	(Rs.)	Amount (Rs.)	Assets	Amount	Amount
	-	11.0.7	Fixed Asset	(Rs.)	(Rs.)
Capital Account			EON CAR	390,501.00	
As per Capital A/c		12,748,542.60	Land at ChanakyaNagar	317,273.44	
			Land at 4.12 Dec at Kolaksuma	803,303.44	
Comments			Land at Kanglo, Deed No-13964 (14.8 Dec)	565,406.88	
Secured Loan Loan From IDBI Bank			Land at Kanglo, Deed No-2557 (9.08 Dec)	342,603.44	
Loan Fiolii IDBI Bank		1,447,695.00	Land at Kanglo, Deed No-2559 (13 Dec)	487,153.44	
Unsecured Loan			Land at Kolakusuma (1.8 Dec. Deed No. 3305)	425,352.00	
As per separate sheet		7,862,353.10	Flat At Balajee Enclave	3,109,600.00	6,441,193.64
A STATE OF S		7,002,000.10	Jewellery B/f		779 900 00
			ALTER AND AND AND ADDRESS OF THE ACT AND ADDR		778,890.00
			Shree Balajee Construction Pvt Ltd (Flat Purchase)		1,794,450.00
			Shares		
			As per Separate sheet		2,401,648.97
			Dhanbad Nagar Nigar (C.Y)		
			Brianbad Nagar Nigar (C.1)		100,000.00
			Investment in Business		
2			As per Separate Sheet		1,116,703.49
			Loan & Advances		
			Preeti Agarwal (B/F)	3,767,300.00	
			Tata Tresry Fund	200,000.00	
			Ashok Kr. Rajak (B/F)	100,000.00	4,067,300.00
			Anand Rathi Share & Stock Brokers Pvrt Ltd		
			And Nath Share & Stock Brokers PVII Ltd		155.34
			Aengus Power & Infra Ltd.	160,000.00	
			Myra Apparels (P) Ltd.	125,000.00	285,000.00
			Fixed Deposit b/f SBI		186,175.77
			Fixed Denesit (D/F)		
			Fixed Deposit (B/F) Add Interest accrued	1,281,715.00	
			Less TDS	111,751.00	4 204 202 22
			2000 120	12,076.00	1,381,390.00
			Life Membership (Deposit)		
			Dhanbad Club	25,000.00	
			Union Club	5,000.00	30,000.00
			Deposit		
			TSL Right Issue	7,500.00	
			Stock Holding	4,050.00	11,550.00
					11,000.00
			PPF		
			Balance b/f	2,169,103.00	
			Add:Deposited during the year " Interest	150,000.00	
			interest	175,613.00	2,494,716.00
			Mutual Fund		
			Frankline	38,000.00	
			Reliance Mutual Fund	42,901.88	
			Turbo Inoftech & Industries Ltd	5,000.00	
			Tata Balance Fund	63,000.00	
			HUDCO	206,600.00	
			PNB Assest Management	5,000.00	360,501.88
			TDS		
			TDS 11-12	18,808.00	
			TDS (A.Y. 2015-16)	27,158.00	
			TDS (A.Y. 16-17)	27,812.00	
			TDS (A.Y 2017-18)	47,861.00	121,639.00
			Cash & Bank balance		
			Cash in hand	122,925.84	
			Vijaya Bank	31,632.26	
			UTI Bank	266,923.95	
			Bank Of India State Bank of India	8,904.40	
			OD Axis Bank	4,844.91	
			Kotak Mahindra Bank	23,464.50	407.070
			The manifest Dark	28,580.75	487,276.61

22,058,590.70

22,058,590.70

<u>Capital Account</u> for the year ended 31st March 2017

			THE TIST MAICH 2017		
Particular	Amount (Rs.)	Amount (Rs.)	Particular	Amount (Rs.)	Amount (Rs.)
To Bank Charges Interest Paid on Housing Loan Drawings IDS (2016-17) Interest Paid to Bank aginst OD Loan Revised Processing Charges Income Tax Exp. (Partnership) LIC & Tata Aig & Bajaj Allianz Star Health Insurance Charges Loss On Eastern Alloys		1,223.17 142,777.00 85,854.00 249,502.00 33,704.00 1,690.00 63,580.00 270,174.00 15,790.00 5,281.00 172.37	By Balance b/f " Interest Fixed Deposit PPF sb Interest Vinayak Trading Patnershipfirm " Dividend Salary from SBMC Salary from GMPL Profit from Vinayak Trading	120,327.00 175,613.00 3,416.00	12,496,408.64 299,356.00 12,401.00 150,000.00 600,000.00
" Balance c/f to Balance Sheet		12,748,542.60	" Profit from Shree Balajee Construction " Misc / Gift " Refund Umang Cution Money		17,991.50 31,004.00 11,129.00
	what It.	13,618,290.14			13,618,290.14

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 transmitted electronically with digital signature]

Assessment Year 2018-19

1	Na	me				and the same		PAN	NAME OF THE OWNER, OWNE		
	PI	PRAVIN KUMAR AGARWALLA									
THE	Fla	t/Door/Block No		Name Of Pre	Name Of Premises/Building/Village				Form No. which		
NANI	Al	MLA PARA							en onically	ITR-3	
TRO	Ro	ad/Street/Post Office		Area/Locality				transn			
AL INFORMATIC TE OF ELECTR	JH	ARIA	1	JHARIA				Statu	s Indivi	dual	
ELI	То	wn/City/District		State			Pin/ZipCode	Aadh	aar Numi	ber/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF BLECTRONIC TRANSMISSION	DI	HANBAD		JHARKHANI)		828111	XXX	XXXXX	6622	
	Des	signation of AO(Wa	ard/Circle)	ITO WARD 2(1), DI	HANBAD			Origin	al or Revis	sed ORIGINAL	
	E-f	iling Acknowledgen	nent Numbe	r 226343681300	818		Date(DD/MM	/YYYY)	30-08-2018	
	1	Gross total income			1414			1		3345461	
	2	Deductions under Ch	napter-VI-A					2		154371	
	3	Total Income						3	5000	3191090	
OME	3a	Current Year loss, if	any		men Ag			3a		0	
INCOME	4	Net tax payable		-17/			7	4	71. 3	792922	
N OF INC	5	Interest and Fee Paya	able	No OME IN	DEPART SE	27	17971	5		19260	
ON	6	Total tax, interest and	d Fee payable					6		812182	
TATIO	7	Taxes Paid	a Adva	ince Tax	7a		500000				
COMPUTATION OF AND TAX THER			b TDS		7b		317292				
CON	6.0		c TCS		7c	(d)	(
				Assessment Tax	7d		- (
	0	T. D. 11 (6.5)	1	Taxes Paid (7a+7b+7	c +7d)			7e		817292	
	8	Tax Payable (6-7e))					8		0	
	9	Refund (7e-6)						9		5110	
	10	Exempt Income		Agriculture				0 10		214104	
				Others			21410)4			

This return has been digitally signed by	PRAVIN KUMAR AGARWALLA	in the capacity of	Self
having PAN ACRPA9342C from I	P Address <u>180.87.242.233</u> on <u>30-08-2018</u> at	DHANBAD	
Dsc SI No & issuer	ra Sub CA for Class 2 Individual 2014,OU=Certifying Authority	,O=eMudhra Consumer	r Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GARWALLA .GDISH PRASAD AGARWALLA 3:-04.10.1966

N NO. :- ACRPA 9342C

AMLA PARA, JHARIA (DHANBAD)

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2018-19

SALARY INCOME	AMOUNT	AMOUNT
Salary Income From GMPL Salary Income From Shree Balajee ₁ Multi Construction	1,200,000	1,800,000
INCOME FROM HOUSE PROPERTY Interest On H/L		(117,483)
		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INCOME FROM BUSINESS	4 505 050	4 505 050
Commission Income Profit from Shree Balajee Construction	1,525,050 16,993	1,525,050
Profit from Vinayak Trading	-	
Profit from Eastern Alloys & Chemicals	(528)	Committee of the
Interest Vinayak Trading Patnershipfirm		
OME FROM OTHER SOURCES		
Dividend (15913/-)	Exempt	
PPF Interest (Rs. 198191/-)	Exempt	
Fixed Deposit	135,380	
Interest on IT Refund	695	
Saving Bank Interest	4,371	
Less: Bank charges & Interest On Loan	2,552	137,894
		3,345,461
Less: Deducation U/S 80C & 80TTA		154,371
Less. Deducation 0/3 ooc & oot 1A		3,191,090
		3,191,090
Rounded Of	f 3,191,090	
Tax Amoun	t 769,827	
Less: Rebate U/S 87A		
Tax Payable		
Add: Edu. Cess 3%		
↓ Tax Payable		3000
Add: Intt. U/S 234B & C		
Tax Payable Less: TDS. Advance		
Balance Refundable		
Dalance Refundable	- 0,110	

<u>Capital Account</u> for the year ended 31st March 2018

Particular	Amount (Rs.)	Amount (Rs.)	<u>Particular</u>	Amount (Rs.)	Amount (Rs.)
To Bank Charges Interest Paid on Housing Loan Drawings Interest Paid to Bank aginst OD TDS Adjusted Income Tax Exp. LIC & Tata Aig & Bajaj Allianz Dhanbad Municipal Car Insurance IDS 16-17 Loss On Eastern Alloys	ł	2,119.65 117,483.00 352,707.92 432.00 35,749.00 47,861.00 294,743.00 6,000.00 5,105.00 249,502.00 527.60	PPF 19	5,380.00 8,191.00 4,371.00	12,748,542.60 337,942.00 15,913.50 1,200,000.00 600,000.00 695.00 1,525,050.00 16,993.00
Balance c/f to Balance Sheet		15,332,905.93			

16,445,136.10

16,445,136.10

Balance Sheet as at 31st March 2018

		as	at 31st March 2018		
Liabilities	Amount	Amount	Assets	A	
	(Rs.)	(Rs.)	1000	Amount (Rs.)	Amount (Rs.)
Capital Account			Fixed Asset	(1.301)	1110.7
As per Capital A/c		15,332,905.93	EON Land at ChanakyaNagar	390,501.00	
			Land at 4.12 Dec at Kolaksuma	317,273.44 803,303.44	
Secured Loan	7 000 050 10	· ·	Land at Kanglo, Deed No-13964 (14.8 Dec)	565,406.88	
As per separate sheet Loan From IDBI Bank	7,862,353.10 1,374,498.00	9,236,851,10	Land at Kanglo, Deed No-2557 (9.08 Dec)	342,603.44	
	1,014,400.00	9,230,631.10	Land at Kanglo, Deed No-2559 (13 Dec) Land at Kolakushma, Deed No-3305 (1.8 Dec	487,153.44 425,352.00	
			Flat At Balajee Enclave	3,109,600.00	6,441,193.64
			Charles Balain Co. 11 Target St. 12		
			Shree Balajee Construction Pvt Ltd (Flat Pur	chase)	1,794,450.00
			Shares		
Anand Bathi Chara & Ctarlet	S-1 5		As per Separate sheet		2,401,648.97
Anand Rathi Share & Stock B	Brokers Pvrt Ltd	5,434.66	Javorille v. D. 6		
Land Advances		1,800,000.00	Jewellery B/f		778,890.00
			Aengus Power & Infra Ltd.	160,000.00	~
			Dhanbad Nagar Nigam	100,000.00	
			Myra Apparels (p) Ltd.	125,000.00	385,000.00
			Investment in Business		
			As per Separate Sheet		1,158,168.89
(6					1,100,100.00
			<u>Loan & Advances</u> Preeti Agarwal		
			1 Tooli Agaiwai		3,767,300.00
			Sundry Debtors		
			Ganpati Mintech (P) Ltd.	17,500.00	
		ł	Model Coke Industries	23,797.00	41,297.00
			Fixed Deposit b/f SBI	186,175.77	-
			Add Interest accrued	14,619.00	
			Less TDS	1,462.00	199,332.77
			Fixed Deposit during the year	1,381,390.00	
			Add Interest accrued	119,361.00	
			Less TDS	11,936.00	1,488,815.00
			Life Membership (Deposit)		
			Dhanbad Club	25,000.00	
			Union Club	5,000.00	30,000.00
			Deposit		
			TSL Right Issue	7,500.00	
			Stock Holding	4,050.00	11,550.00
			PPF		
((Balance b/f	2,494,716.00	
•			Add: Deposited during the year	150,000.00	
			" Interest	198,191.00	2,842,907.00
			Mutual Fund		
		1	Frankline	51,000.00	
			Adity Birla Equity Fund	35,000.00	
			Reliance Mutual Fund Turbo Inoftech & Industries Ltd	53,901.88	
			HDFC Midcap oppurtunity Fund	5,000.00 35,000.00	
			Tata Balance Fund	99,000.00	
			HUDCO Tata Treasurty Manager	206,600.00	
			PNB Assest Management	1,950,000.00	2 440 504 55
				5,000.00	2,440,501.88
			IT Refundable Assement Year 16-17		27,812.00
			TDS During the year		317,292.00
			Advance Tax		500,000.00
			Cach & Book hale		
			Cash & Bank balance Cash in hand	131 025 04	
			Vijaya Bank	131,925.84 32,783.26	
			HDFC Bank	8,350.08	
			OD In UTI Bank UTI Bank	1,031,056.70	
			Bank Of India	29,210.10	
			State Bank of India	8,994.40 4,844.91	
			Sweep Transfer	471,259.00	
		1	Kotak Mahindra Bank	30,608.25	1,749,032.54

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

	Nai						PAN		
	PR	AVIN KUMAR AC	GARWAL				ACRPA	9342C	
	Fla	t/Door/Block No		Name Of Prem	ises/Building/Vi	CaD II			
	AMLA PARA					PC 1/64	Form Nu	mber. ITR-3	
-	Road/Street/Post Office			Area/Locality					
K.	JHARIA			JHARIA					
NUMBER						Status Individual			
NUMBER	Town/City/District			State	State Pin/ZipCode				
	DHANBAD			JHARKHAND				139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)			ircle) ITO WARD 2(1)	, DHANBAD				
	e-fil	ing Acknowledgen	nent Numbe	r 9169624112708	916962411270819				
1	1	Gross total incom	Gross total income						
1	2	Total Deductions under Chapter-VI-A						2 181184	
1	3	Total Income						3641490	
1	3a	Deemed Total Inc	come under	AMT/MAT		4	3a	3641490	
4	3b	Current Year los	s, if any				3b	(
TAN INEREUN	4	Net tax payable			THE STATE OF THE S		4	741730	
	5	Interest and Fee	Payable				5	(
T I	6	Total tax, interest	t and Fee pa	yable			6	741730	
AND	7	Taxes Paid	a A	dvance Tax	7a	550000			
4		I HAUS I MIN	b T	DS	7b	269201			
			c Te	CS	7c	0			
			d Se	elf Assessment Tax				The Committee Co	
			1	otal Taxes Paid (7a+7b+	7c +7d)		7e	819201	
	8	Tax Payable (6-7	e)				8	0	
	9	Refund (7e-6)					9	77470	
	10	Exempt Income		Agriculture		(10	23685	
1				Others	Legisland Line	23685		23083	

ncome Tax Return submitted electronically on	27-08-2019 20:29:39	from IP addre	ess <u>192.140.231.18</u>	and verified by
PRAVIN KUMAR AGARWAL	having PAN ACRP	A9342C on	27-08-2019 20:29:39	from IP address
192.140.231.18 using Digital Signature C	Certificate (DSC)			
OSC details: 15288684CN=e-Mudhra Sub CA for C	Class 3 Organisation 2014	OU=Certifying Au	uthority,O=eMudhra Cons	sumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRAVIN KUMAR AGARWAL S/o J.P. Agarwalla Amla Para,Jharia(Dhanbad)

Balance Sheet as at 31st March 2019

as at 31st March 2019							
Liabilities	Amount	Amount	Assets	Amount	Amount		
Elabilities	(Rs.)	(Rs.)		(Rs.)	(Rs.)		
			Fixed Asset	200 501 00			
Capital Account		10 222 116 10	EON Lond at Chanalau Nagar	390,501.00 317,273.44			
As per Capital A/c		18,232,116.10	Land at ChanakyaNagar Land at 4.12 Dec at Kolaksuma	803,303.44			
			Land at Kanglo, Deed No-13964 (14.8 Dec)	565,406.88			
Secured Loan As per separate sheet	10,192,353.10		Land at Kanglo, Deed No-2557 (9.08 Dec)	342,603.44			
As per separate sheet Loan From IDBI Bank	1,296,251.00	11,488,604.10	Land at Kanglo, Deed No-2559 (13 Dec)	487,153.44			
LOGIT FIORITODI DANK	1,230,231.00	11,100,00 1110	Land at Kolakushma, Deed No-3305 (1.8 Dec)	425,352.00			
SBMCPL Payable (Salary)		69,400.00	Land at Kolakushma, Deed No-1404 (5 kattha)	2,350,823.44			
			Flat At Balajee Enclave	3,109,600.00	8,792,017.08		
Sweep Transfer		504.00					
			Shree Balajee Multi Construction Pvt Ltd (Flat Pur	chase)	1,794,450.00		
Anand Rathi Share & Stock Brokers Pvrt Ltd		8,208.80					
			Shares		2 252 454 52		
Land Advances		4,800,000.00	As per Separate sheet		2,863,164.69		
			2.0		770 000 00		
Sundry Creditors		2,195,000.00	Jewellery B/f		778,890.00		
			Assess Davier & Infra Ltd	160,000.00			
			Aengus Power & Infra Ltd. Dhanbad Nagar Nigam	100,000.00			
			Myra Apparels (p) Ltd.	125,000.00	385,000.00		
			Wyra Appareis (p) Etc.	123/000.00			
			Investment in Business				
			As per Separate Sheet		1,568,582.54		
			Sundry Debtors				
			Sukhdeodas Benarshilal (HUF)		7,500,000.00		
			Fixed Deposit b/f SBI	199,332.77			
			Add Interest accrued	15,603.00	244 025 77		
			Less TDS		214,935.77		
				1 400 015 00			
			Fixed Deposit during the year	1,488,815.00			
			Add Interest accrued	118,181.00	1,606,996.00		
			Less TDS	-	1,000,550.00		
			Life Membership (Deposit)				
			Dhanbad Club	225,000.00			
			Union Club	5,000.00	230,000.00		
			Deposit				
			TSL Right Issue	7,500.00			
			Stock Holding	4,050.00	11,550.00		
			PPF				
			Balance b/f	2,842,907.00	the state of		
			Add:Deposited during the year	150,000.00			
			" Interest	226,163.00	3,219,070.00		
			Mutual Fund	66 000 00			
			Frankline	66,000.00 95,000.00			
			Adity Birla Equity Fund	62,901.88			
			Reliance Mutual Fund Turbo Inoftech & Industries Ltd	5,000.00			
			HDFC Midcap oppurtunity Fund	95,000.00			
			Tata Balance Fund	135,000.00			
			Tata Liquid Fund	250,000.00			
			HUDCO	206,600.00			
			Tata Corporate Fund	6,777,344.40			
			PNB Assest Management	5,000.00	7,697,846.28		
			IT Refundable Assement Year 16-17		27,812.00		
					250 521 52		
			TDS During the year		269,201.00		
					EEO 000 00		
			Advance Tax Paid (C.Y)		550,000.00		
			Cook & Book halance				
			Cash & Bank balance	20,602.40			
			Cash in hand	28,650.26			
			Vijaya Bank	(790,511.17)			
			OD In UTI Bank UTI Bank	20,731.24			
			State Bank of India	4,844.91	(715,682.36)		
			State Dank Of India	4,044.51	(5,002.50)		

36,793,833.00

PRAVIN KUMAR AGARWAL S/O/ J.P. AGARWALLA

Capital Account for the year ended 31st March 2019

<u>Particular</u>	Amount (Rs.)	Amount (Rs.)	<u>Particular</u>	Amount (Rs.)	Amount (Rs.)
To Bank Charges " Demate Charges " Interest Paid on Housing Loan " Drawings " Interest Paid to Bank aginst OD " Income Tax Exp. " LIC & Tata Aig & Bajaj Allianz " Dhanbad Municipal " Trade Licence Expenses " Medicalaim " Loss from Vinayak Trading		1,507.45 3,905.86 112,433.00 199,729.05 17,096.00 817,292.00 321,701.00 9,906.00 500.00 24,378.00 6,863.10	By Balance b/f " Interest Fixed Deposit PPF SB Interest Interest On Unsecured Loan " Profit From U.V. Enterprises " Profit from Partnership Firm (SBC) " Dividend	146,916.00 226,163.00 6,806.00 47,753.00	427,638.00 24,741.30 79,253.50 10,693.96 480,000.00
" Balance c/f to Balance Sheet		18,232,116.10 19,747,427.56	" Salary from GMPL " Salary from SBMCPL " Income from Commission " Profit on SALE of SHARES (LTCG) " Short Term Capital Gain		1,200,000.00 1,207,883.00 681,967.47 302,344.40

JMAR AGARWAL JDISH PRASAD AGARWALLA J:- 04.10.1966 N NO.:- ACRPA 9342C AMLA PARA, JHARIA (DHANBAD)

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2019-20

SALARY INCOME	AMOUNT	AMOUNT
Salary Income From GMPL	480,000	
Salary Income From Shree Balajee Multi Construction	1,200,000	
	1,680,000	
Less: Std. Deduction U/S 16	40,000	1,640,000
INCOME FROM HOUSE PROPERTY		
Interest On H/L		(112,433)
INCOME FROM BUSINESS		
Commission Income	1,207,883	
Profit from Vinayak Trading (-6863)	Exempt	
Profit from Partnership Firm (SBC) (79254/-)	Exempt	
Profit from Eastern Alloys & Chemicals		1,207,883
Retalis Business M/s. U V Enterprises		
total turn over Rs. 541190.62 @ 6% or more		32,471
total tarriover his. 3 12230.02 & 070 or more		
INCOME FROM CAPITAL GAIN / LOSS		
Short Term Capital Gain M/F		
Sale	3,852,344	
		202 244
Purchase	3,550,000	302,344
Short Term Capital Gain Share	4 072 204	
Sale	1,873,384	
Purchase	1,191,416	
	681,967	
Less: Exempt U/S 112A		681,967
INCOME FROM OTHER SOURCES		
Dividend (10693.96/-)	Exempt	
PPF Interest (Rs.226163/-)	Exempt	
Fixed Deposit	146,916	
Interest on Unsecure Loan	47,753	
Saving Bank Interest	6,806	
	201,475	
Less: Bank charges & Interest On Loan	131,036	70,439
		3,822,672
Less: Deducation U/S 80C	150,000	
Deuction U/s 80TTA	6,806	
80G (Mediclaim)	24,378	181,184.00
		3,641,488
TOTAL INCOME (ROUNDED OFF)		3,641,490
Less: Sepretaly Cal On STCG	302,344	
Less: Sepretaly Cal On LTCG	681,967	984,312
		2,657,178
Principal Interior Company (1) 10 70		
Rounded Of	ff 2,657,180	
Tax Amoun	nt 609,654	
	.,	
Add: STCG Tax Rs. 302344@ 159		
Add: LTCG Tax Rs. 581967@ 109		
Tax Payabl		
Add: Edu. Cess 49		
Tax Payabl		
Less: TDS. Advanc		
Balance Refundabl	e 77.470	

Balance Refundable 77,470





भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card ACRPA9342C

PRAVIN KUMAR AGARWAL

पिता का नाम / Father's Name JAGDISH PRASAD AGARWALLA

जन्म की तारीख Date of Birth 04/10/1966

Rowin Agawal हस्ताक्षर/Signature

