SemDought or/ONE VIAT X EMAR AGARWA BURS COMPASSED COMPA	Name (in full)	:-	MIHIR AGARY	WAL		ASST.YEAR	;-	2024-25
PART								
Selection					ARAIDHELA	Status		I
STATE STAT			DHANBAD-828	3127			:-	
AAA NOVE NATIONAL ABBUILTIES AAROUN SASSES & PROPERIES ABOUNT								
AMOUNT ASSET'S & PROPERTIES AMOUNT			R	ALANCE SHEE	ET AS ON 31.03.2024	DOB		20.12.1999
Add - Fife from Yigh Kimare Agene-sik Fisher)	CAPITAL & LIABILITIES		Ī			S		AMOUNT
Add - Girli from Vijay Kamar Agarwal Fabriar 5,000,000 5,000,	•		-					
PPF Bit Street 1,000,000		T d \					3,27,000.00	2 27 000 00
Add : This Year	Add :- Gift from Vijay Kumar Agarwal(Father)		30,000.00	Add:- During The Year			3,27,000.00
Add : This Year					PPF B/F		5.96.020.00	
Mode	Add:- Income During The Year							
Divided Broome	FDR Interest		31,168.00		Add: Interest		49,417.00	7,95,437.00
Capital gain Salary (Capital gain Salary Capital gain Sala	Mindspace Business Parks Reit							
17.15.1.03 17.					Investment In FDR :-			
Sakay VAA Chemia Mriange Gaided Sakay VAA Chemia HV Ltd	1							
Salary from LHC GYM	Salary Gulmohar Marriage Garden		.,		ICICI FDR			
Saving Bank Interest	Salary VMA Chemical Pvt Ltd							
Autoreaceal FDR No. 14113000469 3,34,5000 3,54,716.00	I -	2,98,502.00		6.01.200.40			1,45,354.00	
Autorenewal FDR No. 141113000160 3,34,450.00 D. 0,207,2017 & 27,07.018 21,554.00 3,56,004.00 D. 1,207,251.87 3,74,80.0 D	Saving Bank Interest	-	2,014.00			018	9 362 00	1 54 716 00
Lice Parison	1			ا,45,700.04	AGG. Interest tins I cal		9,302.00	1,57,710.00
LiC Pard					Autorenewal FDR No. 141	113000460	3,34,450.00	
Personal Expense 1,33,704.44 12,000 12,000 Adds- During The Year 34,748.00 17,000.00 Adds- During The Year 34,748.00 17,000.00 3,54,129.79 Adds- Ace Intt during the Year 252.00 39,196.00 30,916.31.05	Less:Drawings							
1200	1				Add: Acc Interest this Year	r	21,554.00	3,56,004.00
TCS outward foreign remittance 7,20,000 Add During The Year 34,748,00 Toroign fring regords 1,075,378 38,944 0					ICICI Autoswaan EDD's B	/E	4 196 00	
1,07,537.87	•					/ 1 -		
Loans & Liability Rari Agarwal 3,76,000.00	Foreign trip expenses				Ö			
Dams & Linbility Rami Agarwal 3,76,000.00 HDFC Mutual Fund 14,900.00 10,000.00	Income Tax paid		4,040.00		Add: Acc Intt during the Y	l'ear	252.00	39,196.00
Rani Agarwal 3,76,000.00 IDFC Mutual Fund 49,000.00 10,0				30,91,631.05				
Rani Agarwal 3,76,000.00 IDFC Mutual Fund 49,000.00 10,0								
HDPC Mutual Fund	Loans & Liability				Investment in MF :-			
ICICI Munual Fund	Rani Agarwal			3,76,000.00				
Less: Received 59,000.00 1 1 1 1 1 1 1 1 1							,	
Less: Received 59,000.00 1.					ICICI Mutual Fund			
Investment in Mutual Funds B/F					Less: Received			-
Add: This Year 29,998.56 Less: received 40,071.00 AXIS Small Cap FUND DIRECT GROWTH B/f 23,998.70 Quant Small Cap Fund Direct Plan Growth B/f 23,998.70 Quant Small Cap Fund Direct Plan Growth B/f 23,998.70 Add: during the year 68,496.57 Add: during the year 76,021.28 Investment In LHC GYM 14,991.00 Investment In LHC GYM 17,151.03 less: received 15,000.00 add: profit from partnership firm LHC GYM 17,151.03 Investment in Share 1,53,075.00 Add: during the year 63,223.96 Add: during the year 63,223.96 Salary Receivable from VMA Chemicals 25,000.00 41,576.00 Loans & Advances: Vijay Kumar Aggarwal 3,67,499.00 Add: during the year 1,19,460.00 Add: during the year 1,29,200.00 Add: during th								
Less: received 40071.00 1,57,498.56 40071.00 1,57,427.56 AXIS Small Cap FUND DIRECT GROWTH B/f 23,4988.37 Parag Parikh Flexi Cap B/f 23,998.70 Quant Small Cap Fund Direct Plan Growth B/f 9,999.50 68,496.57 Add: during the year 76,021.28 Less: received from Axis Small cap fund 14,4517.85 Less: received from Axis Small cap fund 15,000.00 add: profit from partnership firm LHC GYM 15,000.00 add: profit from partnership firm LHC GYM 17,151.03 less: received 15,000.00 linvestment in Share 1,53075.00 Add: during the year 63,223.96 2,16,298.96 Salary Receivable from LHC GYM 16,576.00 Salary Receivable from VMA Chemicals 25,000.00 41,576.00 Salary Receivable from VMA Chemicals 25,000.00 41,576.00 Add: during the year 3,674.99.00 Add: during the year 3,674.99.00 Add: during the year 3,500.00 48,6959.00 Salary Receivable from VMA Chemicals 25,000.00 41,576.00 Salary Receivable from VMA Chemicals 25,000.00 Salary Receivable from VMA Chemicals 25,000.00 Salary						ds B/F		
Less: received					Add: This Year			
AXIS Small Cap FUND DIRECT GROWTH B/f Parag Parikh Flexi Cap B/f Quant Small Cap Fund Direct Plan Growth B/f Parag Parikh Flexi Cap B/f Quant Small Cap Fund Direct Plan Growth B/f Quant Small Cap Fund Direct Plan Growth B/f Add: during the year Add: during the year Add: during the year Less: received from Axis Small cap fund 14,991.00 1,29,526.85 Investment In LHC GYM add: profit from partmership firm LHC GYM 17,151.03 less: received 15,000.00 17,151.03 less: received 15,000.00 17,151.03 less: received 16,276.00 Add: during the year Add: during the					Less: received			1 57 427 56
Parag Parikh Flexi Cap Bif Quant Small Cap Fund Direct Plan Growth Bif 9,999.50 68,496.57 76,021.28 1,44,517.85 1,44,517.85 1,44,991.00 1,29,526.85 1,29,5					Less. received		10,071.00	1,57,127.50
Quant Small Cap Fund Direct Plan Growth B/f 9,999.50 68,496.57 76,021.28 1,44,517.85 1,4					AXIS Small Cap FUND D	IRECT GROWTH B/f	34,498.37	
Add: during the year 68,496.57 76,021.28 1,44,517.85 Less: received from Axis Small cap fund 14,991.00 1,29,526.85 Investment In LHC GYM 15,000.00 add:- profit from partnership firm LHC GYM 17,151.03 less:- received 15,000.00 Investment in Share 1,53,075.00 Add: during the year 63,223.96 Salary Receivable from LHC GYM 16,576.00 Salary Receivable from VMA Chemicals 25,000.00 Add: during the year 3,67,499.00 Add: during the year 3,67,499.00 Add: during the year 1,19,460.00 Add: during the year 3,67,499.00 Add: during the year 1,19,460.00 Add: during the ye								
Add: during the year 76,021.28 Less: received from Axis Small cap fund 14,991.00 1,29,526.85 Investment In LHC GYM 15,000.00 add: -profit from partnership firm LHC GYM 17,151.03 less: -received 15,000.00 17,151.03 less: -received 16,000.00 17,151.03 less: -received 17,5075.00 Add: during the year 63,223.96 2,16,298.96 Salary Receivable from LHC GYM 16,576.00 41,576.00					Quant Small Cap Fund Dir	rect Plan Growth B/f		
Less: received from Axis Small cap fund					A 44. 4i 41			
Less: received from Axis Small cap fund 14,991.00 1,29,526.85					Add: during the year			
add:- profit from partnership firm LHC GYM 17,151.03 15,000.00 17,151.03 16ss:- received 15,000.00 17,151.03 1					Less: received from Axis S	Small cap fund		1,29,526.85
add:- profit from partnership firm LHC GYM 17,151.03 15,000.00 17,151.03 16ss:- received 15,000.00 17,151.03 1								
less:- received 15,000.00 17,151.03 Investment in Share 1,53,075.00 Add: during the year 63,223.96 2,16,298.96 Salary Receivable from LHC GYM 16,576.00 25,000.00 41,576.00 Salary Receivable from VMA Chemicals 25,000.00 41,576.00 Loans & Advances:- Vijay Kumar Aggarwal 3,67,499.00 Add: during the year 1,19,460.00 4,86,959.00 Janki Steels 6,00,000.00 Nalin Agarwal 35,000.00 Nalin Agarwal 35,000.00 1,19,460.00 4,86,959.00 Cash in Hand & at Bank ICICI Bank A/c No.019601002313 10,581.16 3753.39 Indusind Bank No:- 15499499901 76,155.13 FRN No. 332567E Cash in Hand 20,849	1					in firm LUC CNA		
Investment in Share Add: during the year Salary Receivable from LHC GYM Salary Receivable from VMA Chemicals Loans & Advances: Vijay Kumar Aggarwal Add: during the year Janki Steels Nalin Agarwal Salary Receivable from VMA Chemicals Janki Steels Nalin Agarwal Cash in Hand & at Bank ICICI Bank A/c No.019601002313 (Chartered Accountants) FRN No. 332567E Indusind Bank No:-154999499901 Loans & Advances:- Vijay Kumar Aggarwal Add: during the year Janki Steels Axis Bank A/c No.019601002313 Axis Bank A/c No.019601002313 Indusind Bank No:-154999499901 Cash in Hand Axis Bank A/c No.019601002313	1					пр шш LПС GYM		17 151 03
Add: during the year 63,223.96 2,16,298.96 Salary Receivable from LHC GYM Salary Receivable from VMA Chemicals 25,000.00 41,576.00 Loans & Advances:- Vijay Kumar Aggarwal 3,67,499.00 Add: during the year 1,19,460.00 4,86,959.00 Janki Steels 6,00,000.00 Nalin Agarwal 35,000.00 Nalin Agarwal 35,000.00 Cash in Hand & at Bank ICICI Bank A/c No.019601002313 10,581.16 Axis Bank A/c No.921010044820124 3,753.39 (Chartered Accountants) FRN No. 332567E Cash in Hand 20,849	1							17,131.03
Loans & Advances:- Vijay Kumar Aggarwal 3,67,499.00 4,86,959.00 Add: during the year 1,19,460.00 4,86,959.00 Janki Steels 6,00,000.00 Nalin Agarwal 35,000.00 Nalin Agarwal 35,000.00 Nalin Gami & Associates ICICI Bank A/c No.019601002313 10,581.16 Axis Bank A/c No.921010044820124 3,753.39 (Chartered Accountants) Indusind Bank No:- 15499949901 76,155.13 FRN No. 332567E Cash in Hand 20,849	1							2,16,298.96
Loans & Advances:- Vijay Kumar Aggarwal 3,67,499.00 4,86,959.00 Add: during the year 1,19,460.00 4,86,959.00 Janki Steels 6,00,000.00 Nalin Agarwal 35,000.00 Nalin Agarwal 35,000.00 Nalin Gami & Associates ICICI Bank A/c No.019601002313 10,581.16 Axis Bank A/c No.921010044820124 3,753.39 (Chartered Accountants) Indusind Bank No:- 15499949901 76,155.13 FRN No. 332567E Cash in Hand 20,849					C-1 D	IC CVM	17.557.00	
Loans & Advances:- Vijay Kumar Aggarwal 3,67,499.00 4,86,959.00 Add: during the year 1,19,460.00 4,86,959.00 Janki Steels 6,00,000.00 Nalin Agarwal 35,000.00 Nalin Agarwal 35,000.00 Nalin Agarwal 10,581.16 Axis Bank A/c No.019601002313 10,581.16 Axis Bank A/c No.021010044820124 3,753.39 (Chartered Accountants) Indusind Bank No:- 154999499901 76,155.13 FRN No. 332567E Cash in Hand 20,849	1							41,576.00
Vijay Kumar Aggarwal 3,67,499.00 Add: during the year 1,19,460.00 4,86,959.00	1				, nom 11			,- / 0.00
Add: during the year 1,19,460.00 4,86,959.00 Janki Steels 6,00,000.00 Nalin Agarwal 35,000.00 Cash in Hand & at Bank ICICI Bank A/c No.019601002313 10,581.16 Axis Bank A/c No.921010044820124 3,753.39 (Chartered Accountants) FRN No. 332567E Cash in Hand 20,849								
Janki Steels 6,00,000.00 Nalin Agarwal 35,000.00								
Nalin Agarwal 35,000.00					Add: during the year		1,19,460.00	4,86,959.00
Nalin Agarwal 35,000.00	1				Janki Steels			6,00,000.00
Cash in Hand & at Bank ICICI Bank A/c No.019601002313 10,581.16 for Nitin Gami & Associates Axis Bank A/c No.921010044820124 3,753.39 (Chartered Accountants) Indusind Bank No:- 15499949901 76,155.13 FRN No. 332567E Cash in Hand 20,849								35,000.00
for Nitin Gami & Associates ICICI Bank A/c No.019601002313 10,581.16 Axis Bank A/c No.921010044820124 3,753.39 (Chartered Accountants) Indusind Bank No:- 154999499901 76,155.13 FRN No. 332567E Cash in Hand 20,849								
for Nitin Gami & Associates (Chartered Accountants) FRN No. 332567E Axis Bank A/c No 921010044820124 Indusind Bank No:- 15499949901 Cash in Hand 20,849	1							10 501 15
(Chartered Accountants) Indusind Bank No:- 154999499901 76,155.13 FRN No. 332567E Cash in Hand 20,849	for Nitin Gami & Associ	ates						
FRN No. 332567E Cash in Hand 20,849								
2,000								,
N(1) Gam . $34,67,631.05$	FKN NO. 33256/E				Cash in Hand			20,849
N((1) 4um. = 57,07,051.05	11:1: (2)		-	34,67,631.05	-		-	34,67,631.05
	N(TIN Gum.		=	,0 , ,00 1103	=		=	,0.,001100

Nitin Gami (Proprietor) Membership No: 0316213 Place: Kolkata

Date: 07.09.2024

UDIN: 24316213BKAIJT4901



NEW REGIME (MIHIR AGARWAL)		
COMPUTATION OF TAXABLE INCOME		
or the Assessment year	2024-2025	
come during the year :		
come from Salary		
alary from lhc gym	2,98,502.00	
alary Simtron Software Pvt Ltd	3,00,000.00	
	5,98,502.00	
ess:Deduction	50,000.00	5,48,502.00
come From Business & Profession		
ofit from partnership firm LHC GYM	17,151.03	
ss: u/s 10 (2a)	17,151.03	-
onsultancy Income (Abhishek Dhoreliya) come From Capital Gain		
come From Capital Gain		
TCG Before 31.01.2018		
ale consideration	40,071.00	
ess: Cost of Acquisition (As per sheet)	16,204.89	23,866.11
TCG After 31.01.2018		
ale consideration	26,502.00	
ess: Cost of Acquisition (As per sheet)	14,467.00	12,035.00
<u>rcg</u>		
le consideration	24,484.00	
ss: Cost of Acquisition (As per sheet)	24,229.00	255.00
come from Other Sources		
ind space Business Park Reit	1,054.35	
vidend Income	5,353.00	
R Interest	31,168.00	
ving bank intt	2,014.00	39,589.35
PF Interest	49,417.00	
ss : Exempt	49,417.00	-
ross Total Income :-		6,24,247.46
ormal Income		5,88,091.35
oecial Income	36,156.11	
ess: B/f losses	1,930.00	34,226.11
ss;Deduction U/s 80 C :		-
ess:Deduction u/s 80TTA		-
dd:Agriculture Income		-
for Rate purpose	_	-
exable Income :-		5,88,091.35
x Liabilities :-	_	5,88,090.00 13,809.00
ix Liabilities :- ix on special income (LTCG upto 1 Lakh exempt)		38.25
ss:Rebate u/s 87A		13,847.25
et Tax	_	13,047.23
ld: Education Cess @4%		-
etails of Tax Paid:	_	
D. S. :-		12.00
come Tax Liabilities	_	-12.00
ld:Int. U/s 234 A	_	12.00
Int U/s 234B	_	
Int U/s 234C	_	_
et Tax Payable/(Refundable)		-12.00
ounded off u/s 288B :-		-10.00
ess:Paid U/s 140 A		
255.1 alu U/5 170 A		



Name (in full) Son of Mr. 1-1-1-NALIN AGGARWAL ASST.YEAR: 2024-25 BUDPA3207R VIJAY KUMAR AGGARWAL PAN/GIR. : Address UTSAV, SHANTI COLONY, SARAIDHELA Status 01 : DHANBAD Ward Range II/ 01

			HEET AS ON 31.03.2024		
CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	- 44.0==	AMOUNT
Capital Account b/f		, -,	PPF Account ICICI B/F	7,41,977.00	
Add: PPF Interest			Add: Deposit during the year	1,50,000.00	
Add : Gift from Vijay Kumar Agarwal (Father)		30,000.00	Add: Interest during the year	59,780.00	9,51,757.00
			Jewellery Purchased b/f	8,97,066.00	
Add: Income during the year			Add:- This Year	1,25,000.00	10,22,066.00
ncome from Mindspace Business Parks Reit	230.00		H HUG I		2 15 000 00
Profit from NM Enterprises Profit on shares	30,239.48 1,356.36		House Hold Goods		2,15,000.00
Salary Gulmohar Marriage Garden	1,14,000.00		Investment in ICICI Mutual Fund b/f	1,70,000.00	
Salary VMA Chemical Pvt Ltd	4,80,000.00		Add: This Year	29,998.56	1,99,998.56
Dividend	2,011.40				
Miscelleneous Receipts on Anniversary			Parag Parikh Flexi Cap Fund (new)		109994.4
From Family & Friends	42,000.00		I A ALMA LE LACROWAY	27 000 00	
FDR Interest	41,733.00		Investment In Mutual Fund (GROWW) Less: received	27,999.00 19,999.00	8,000.00
Saving Bank Interest	3,187.00	7,14,757.24	Less. received	17,777.00	0,000.00
			Quant Small Cap Fund Direct Plan Growth		23,998.14
Less: Drawings during the year					,
Income Tax Paid	24,340.00		Investment In Share Market (GROWW)	46,263.54	
LIC	1,02,687.64		Add: this year	46,633.04	92,896.58
Foreign trip expenses	25,583.28				40,000,00
TDS	4,178.00	2 0 4 7 4 1 0 2	Autosweep FDR		10,000.00
Personal Expenses	1,37,953.00	2,94,741.92 40,29,686.42	ICICLEDD		
		40,29,080.42	Reinvested FDR no: 14111300034 ICICI		
Loan Liability:-			Dt. 19.11.17	1,36,926.00	
Rani Agarwal	4,05,000.00		Add: Interest this Year	9,331.00	1,46,257.00
Add: during the year	3,12,100.00	7,17,100.00			
Vijay Kumar Aggarwal	28,43,000.00		Reinvested FDR no: 14111300304 ICICI		
Add: during the year	20,54,840.00	48,97,840.00		81,045.00	
		7.17.500.00	Add: Interest this Year	5,377.00	02.240.00
Ajay Agarwal Akshat Agarwal		7,17,500.00 3,07,500.00	Less: 1DS	4,174.00	82,248.00
Aksnat Agarwai Anchal Agarwal			Reinvested FDR no- 141113000459		
Mihir Agarwal			Dt. 07.06.2016	2,97,914.00	
8	_		Add: Interest this Year	19,595.00	3,17,509.00
			FDR no: 141113000654 ICICI		
			Dt. 15.05.17	72,293.00	
			Less: Premature withdrawal	258.00	
			Loss massived	72,035.00	
			Less :received	72,035.00	-
			FDR no: 141113000540 ICICI		
			Dt. 26.11.17	16,139.00	
			Add: Interest this Year	1,117.00	17,256.00
			Auto Renewal FDR :-141113003160	28,289.00	
			Less: Premature withdrawal	572.00 27,717.00	
			Less :received	27,717.00	_
			Less received	27,717.00	_
			FDR ICICI 141113006308 03.06.23 (new)	1,00,000.00	
			Add: Interest during the year	6,004.00	1,06,004.00
			Investment in N.M. Enterprises B/F	6,37,461.49	
			Add:- During The Year	7,58,461.49	
			Add:- Profit from NM Enterprises	30,239.48	7,88,700.97
			1		.,,
			Investment In Building Construction		
			Project with Soarav Singh	4,50,000.00	
			Less:- During The Year	3,25,000.00	1,25,000.00
			Investment in RNR Construction Maithan Partne	rship Firm	5,00,000.00
6	mi & a		Investment in Partnership Firm		
/S/	100		Shivay Infra	19,50,000.00	
	CAG E		Utsav Developers	6,50,000.00	26,00,000.00
(*(M	No.; 516213 *				
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Kolkath (#)		Loans & Advances	2 00 000	
tere	dAccounte		Sanjay Kr Singh Add: during the year	3,00,000.00 23,52,452.70	26,52,452.70
			And, during the year	23,32,432.70	20,32,432.70
			Shree Balajee Industries		10,000.00

VMA Chemicals	30,000.00
Cash & Bank Balance	
ICICI Bank A/C No.019601002314	12,689.49
SBI Bank A/C No. 38989186363	5,797.11
Axis Bank A/c No 921010034282817	27,025.47
GROWW (Trading A/c)	10,311.00
HDFC Bank A/C No 50100567314107	14,690.00
Cash in hand	1,89,075.00
1,08,44,626.42	08,44,626.42

for Nitin Gami & Associates

(Chartered Accountants) FRN No. 332567E

Nitin Gami.

Nitin Gami (Proprietor) Membership No: 0316213

Place: Kolkata Date: 07.09.2024

UDIN: 24316213BKAIJW7507



NEW REGIME					
NALIN AGARWAL					
COMPUTATION OF TAXAB	LE INCOME				
For the Assesment year		2	2024-25		
Income during the year :				-	
Income From Salary					
Salary from VMA Chemical P		4,80,000.00			
Salary from Gulmohar Garden	S	1,14,000.00			
Less:- Standard Deduction	-	50,000.00	5,44,000.00		
Income From Business					
Profit from NM Enterprises					
(Turnover)			30,239.48		
Income From Capital Gain Short term sale on Mutual Fun	.d				
Sales Consideration	u	25,926.00			
Less: b/f loss		206.00			
Less: Cost of Acquisition		24,568.75	1,151.25		
Legal cast of Frequencial	_	2 1,000170	1,101.20		
Income from Other Sources					
Income From Business Trust		230.00			
Dividend		2,011.40			
FDR Interest		41,733.00			
Miscelleneous Receipts on An	niversary				
From Family & Friends	42,000.00				
less:- exempt	42,000.00	-			
Saving Bank Interest		3,187.00	47,161.40		
	_				
Exempt Income		50 500 00			
PPF Interest		59,780.00			
Less: Exempt		59,780.00	-		
Gross Total Income	-		6,22,550.13	-	
Normal Income'			6,21,398.88		
Special Income			1,151.25		
Special Income			1,101120		
I D 1 (' II/ 00 D		_		-	
Less:Deduction U/s 80 D:			-		
Less:Deduction U/s 80 C :			-		
Less: Deduction U/s 80TTA			-	Deduction U/s 80D	
Add:Agriculture Income for Rate purpose				Mediclaim	0
Taxable Income			6,21,398.88	Maximum limit	25000.00
Tuxuote income	Rounded off :-	-	6,21,400.00	- *************************************	
			-		
Tax Liabilities			17,140.00	Deduction U/s 80C	
Tax on special income			172.69		
Less: Rebate U/s 87A			-		
	Rounded off :-		17,312.69		0
Net Tax				Tuition Fess	-
Add:Education Cess	T 1			E.P.F.	-
Details of Tax Paid:	Total :-	-	4.150.00	P.P.F.	-
T. D. S. Income Tax Liabilities			4,178.00	Maximum 1::4	1.50.000.00
Add:Int. U/s 234 A		-	-4,1/8.00	Maximum limit	1,50,000.00
		-			
Int U/s 234B Int U/s 234C					
Net Tax Payable			-4,178.00		
INCLIANTAYAUIC	Rounded off :-		-4,1 /8.00 -4,180.00	-	
Less: Paid u/s 140A	Rounded OH :-	-	-4,100.00	-	
Net Refundable		-	-4,180.00		
,		=	.,100,00	•	
					ni &

