

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 RAJESH AGARWAL			PAN ABBPA7141C			
	Flat/Door/Block No MEGA TEK	Name Of Premises/Building/Village BHALOTIA ROAD		Form Number. ITR-4			
	Road/Street/Post Office GAMHARIA	Area/Locality SARAIKELA, KHARSWA					
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 832108	Status Individual	Filed u/s 139(4)-Belated		
	Assessing Officer Details (Ward/Circle) ITO WARD 3(3), JAMSHEDPUR						
	e-filing Acknowledgement Number 386866671080720						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	911253
		2	Total Deductions under Chapter-VI-A			2	151257
		3	Total Income			3	760000
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	67080	
5		Interest and Fee Payable			5	10000	
6		Total tax, interest and Fee payable			6	77080	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	91011	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)				
8	Tax Payable (6-7e)			7e	91011		
9	Refund (7e-6)			8	0		
10	Exempt Income	Agriculture		10	13930		
		Others				0	
						23259	

Income Tax Return submitted electronically on 08-07-2020 13:21:46 from IP address 103.88.135.159 and verified by

RAJESH AGARWAL having PAN ABBPA7141C on 08-07-2020 13:21:46 from IP address 103.88.135.159 using Digital Signature Certificate (DSC)

DSC details: 50204605CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAJESH AGARWAL
JAMSHEDPUR

PAN:- ABBPA7141C
ASST YEAR 2019-2020

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS/PROFESSION

Gross Receipt from CA Profession	6,12,616	
Less: Expenses	<u>1,85,620</u>	4,26,996

INCOME FROM HOUSE PROPERTY

Rental Income	6,90,000	
Less: Standard Deduction 30%	<u>2,07,000</u>	4,83,000

INCOME FROM OTHER SOURCES

PPF Interest	23,259	
Saving Bank Interest	<u>1,257</u>	
	24,516	
Less: Exempt u/s 10	<u>23,259</u>	1,257
Gross Total Income		9,11,253

Less: Deduction u/s 80C

HL Repayment, Insurance & PPF	<u>1,87,028</u>	
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Less: Deduction u/s 80TTA

Saving Bank Interest	1,257	1,51,257
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Total Taxable Income	7,59,996
Rounded off u/s 288A	<u>7,60,000</u>
Tax on Above	64,500
Add: HEC @ 4%	<u>2,580</u>
	67,080
Less: TDS	<u>91,011</u>
Tax Payable	(23,931)
Add: Fees U/s 234F	<u>10,000</u>
Income Tax Refund	<u>(13,931)</u>

Details of all Bank Accounts

Bank of Baroda, Gamharia	CA	30050200000146	BARB0GAMHAR
ICICI Bank, Bistupur	SB	008901555150	ICICI0000089
HDFC Bank, Bistupur	SB	50100065037277	HDFC0000087
SBI, Bistupur	SB	33269446488	SBIN0000096
BOI, Jamshedpur MCB	SB	450310310000555	BKID0004503

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Rajesh Agarwal

**RAJESH AGARWAL
JAMSHEDPUR**

BALANCE SHEET AS AT 31ST MARCH 2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Balance	7,85,626.83	Land & Building B/f	5,48,900.00
Add: Profit For the Year	11,41,512.00	Duplex at Earth Encalve WIP	48,21,600.00
	19,27,138.83	Flat at Shivalay, GMBH	23,73,500.00
<u>Less: Drawings</u>			
Insurance	47,657.00	INVESTMENTS	
Income Tax	25,403.00	Shares B/F	15,100.00
Personal Expenses	9,80,414.99	Green Vatika Const. Pvt. Ltd.	20,50,000.00
	8,73,663.84	PPF A/c with ICICI Bank	3,21,451.00
		HDFC Midcap Fund (SIP)	20,000.00
Secured Loan		ICICI Pru Focused Fund (SIP)	2,500.00
H/L with United Bank	34,08,526.00	Reliance Banking Fund (SIP)	85,000.00
(A/c No. - 0974300010636)		SBI Magnum Fund (SIP)	12,500.00
Unsecured Loan		CURRENT ASSETS LOANS ADVANCES	
Punam Agarwal B/f	2,00,000.00	TDS 2018	91,011.00
M/s Sushila Food Products B/f	15,00,000.00	Hari Parsad Agarwal B/f	74,460.00
U. P. Singh	15,00,000.00	Ajay Agarwal B/f	35,000.00
Green Vatika Traders	21,55,000.00	Dharam Bhagwati Pvt. Ltd. B/f	5,00,000.00
Sumita Agarwal	1,50,000.00	Green Vatika Const. Pvt. Ltd.	8,63,438.00
Kritika Home Makers	7,81,000.00	Advance for Flat at Gamharia	35,15,000.00
Amount Payable (GVCPL)	46,42,400.00	Rekha Goyal	2,50,000.00
Amount Payable (GVT)	22,10,000.00	Rohit Agarwal	50,000.00
Ganta Ramesh	1,54,000.00	Sumit Kumar Singh	50,000.00
M/s Maega Tek	1,10,000.00	Upendra Kumar Prasad	30,000.00
		Titania Autocars	3,37,000.00
		Professional Fee Receivable	1,98,099.00
		I.T. Demand Paid	1,36,820.00
		Interest on H/L (Prior Period)	6,53,717.00
		CASH AND BANK BALANCE	
		Bank of Baroda Gamharia	20,158.25
		C.A No. 30050200000146	
		ICICI Bank, Bistupur	5,463.00
		A/c No. 008901555150	
		Bank of India, Jamshedpur MCI	8,719.97
		A/c No. 450310310000555	
		State Bank of India, Bistupur	10,036.50
		A/c No. 33269446488	
		HDFC Bank, Bistupur	4,257.12
		A/c No. 50100065037277	
		Cash in Hand	6,00,859.00
	1,76,84,589.84		1,76,84,589.84

Rajesh Agarwal