

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	ABBPA7141C		
Name	RAJESH AGARWAL		
Address	MEGA TEK, BHALOTIA ROAD, GAMHARIA, SARAIKELA, KHARSWA, JAMSHEDPUR, JHARKHAND, 832108		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	303115690240321

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		921320
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	100635
	Interest and Fee Payable	5	10000
	Total tax, interest and Fee payable	6	110635
	Taxes Paid	7	110638
	(+)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 15:45:14 from IP address 103.88.135.159 and verified by RAJESH AGARWAL
having PAN ABBPA7141C on 25-03-2021 16:08:27 from IP address 103.88.135.159 using
Electronic Verification Code CIE8GSKMVI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**RAJESH AGARWAL
JAMSHEDPUR**

**PAN:- ABBPA7141C
ASST YEAR 2020-2021**

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS/PROFESSION

Gross Receipt from CA Profession	4,48,607	
Less: Expenses	<u>1,81,915</u>	2,66,692

INCOME FROM HOUSE PROPERTY

Rental Income Titania Autocars Pvt Ltd AAGCT8407K	10,35,000	
Less: Standard Deduction 30%	<u>3,10,500</u>	7,24,500

INCOME FROM OTHER SOURCES

PPF Interest	25,475	
Saving Bank Interest	<u>3,997</u>	
	29,472	
Less: Exempt u/s 10	<u>25,475</u>	3,997
Less: Deduction u/s 80C		
HL Repayment, Insurance & PPF	<u>69,877</u>	
Less: Deduction u/s 80TTA		
Saving Bank Interest	<u>3,997</u>	73,874
Gross Total Income		9,95,189

	<u>69,877</u>	<u>69,877</u>
		<u>3,997</u>
Total Taxable Income		9,21,315
Rounded off u/s 288A		<u>9,21,320</u>
Tax on Above		96,764
Add: HEC @ 4%		<u>3,871</u>
		1,00,635
Less: TDS		<u>1,07,928</u>
Tax Payable		(7,293)
Add: Interest u/s 234A		-
Add: Fees U/s 234F		10,000
Income Tax Payable		2,708

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

**RAJESH AGARWAL
JAMSHEDPUR**

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT			
Opening Balance	8,73,663.84	FIXED ASSETS	
Add: Profit For the Year	13,31,164.00	Land & Building B/f	5,48,900.00
	<u>22,04,827.84</u>	Duplex at Earth Encalve WIP	48,21,600.00
		Flat at Shivalay, GMBH	23,73,500.00
Less: Drawings		INVESTMENTS	
Insurance	20,450.00	Shares B/F	15,100.00
Income Tax	77,080.00	Green Vatika Const. Pvt. Ltd.	20,50,000.00
Personal Expenses	6,23,075.80	PPF A/c with ICICI Bank	3,46,926.00
	<u>7,20,605.80</u>	HDFC Midcap Fund (SIP)	20,000.00
	14,84,222.04	ICICI Pru Focused Fund (SIP)	2,500.00
Secured Loan		Reliance Banking Fund (SIP)	1,12,500.00
H/L with United Bank	33,59,099.00	SBI Magnum Fund (SIP)	12,500.00
(A/c No. - 0974300010636)		CURRENT ASSETS LOANS ADVANCES	
Unsecured Loan		TDS 2019	1,07,927.50
Punam Agarwal B/f	2,00,000.00	Ajay Agarwal B/f	35,000.00
M/s Sushila Food Products B/f	15,00,000.00	Green Vatika Const. Pvt. Ltd.	8,28,438.00
U. P. Singh	15,00,000.00	Advance for Flat at Gamharia	35,15,000.00
Green Vatika Traders	12,55,000.00	Titania Autocars	76,500.00
Sumita Agarwal	1,50,000.00	Professional Fee Receivable	39,847.50
Kritika Home Makers	9,81,000.00	I.T. Demand Paid	1,36,820.00
Amount Payable (GVCPL)	31,92,400.00	Interest on H/L (Prior Period)	9,53,480.00
Amount Payable (GVT)	22,10,000.00	Income Tax Refundable	13,931.00
Others	75,000.00		
Prabhu Dayal Agarwal	5,00,000.00		
		CASH AND BANK BALANCE	
		Bank of Baroda Gamharia	11,484.95
		C.A No. 30050200000146	
		ICICI Bank , Bistupur	5,657.00
		A/c No. 008901555150	
		Bank of India, Jamshedpur MCE	8,719.97
		A/c No. 450310310000555	
		State Bank of India, Bistupur	10,234.00
		A/c No. 33269446488	
		HDFC Bank, Bistupur	3,52,959.16
		A/c No. 50100065037277	
		Canara Bank	96.00
		A/c No. 0324101032242	
		Cash in Hand	7,100.00
	<u>1,64,06,721.08</u>		<u>1,64,06,721.08</u>