

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			PAN			
	AJAY AGARWAL			AFWPA2520E			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-3	
	214	ASHIANA COMPLEX					
	Road/Street/Post Office	Area/Locality			Status	Individual	
	ADITYAPUR	ADITYAPUR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	JAMSHEDPUR	JHARKHAND	831013	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)				WARD 1(3)(6), SURAT		
	e-filing Acknowledgement Number				386848121080720		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1780600	
	2	Total Deductions under Chapter-VI-A			2	150711	
	3	Total Income			3	1629890	
	3a	Deemed Total Income under AMT/MAT			3a	1629890	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	313526	
	5	Interest and Fee Payable			5	37158	
	6	Total tax, interest and Fee payable			6	350684	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	220000	
c			TCS	7c	0		
d			Self Assessment Tax	7d	130684		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	350684		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	74257		
		Others					

Income Tax Return submitted electronically on 08-07-2020 13:04:45 from IP address 103.88.135.159 and verified by AJAY AGARWAL having PAN AFWPA2520E on 08-07-2020 13:04:45 from IP address 103.88.135.159 using Digital Signature Certificate (DSC)

DSC details: 2641401687306173188CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY AGARWAL
ADITYAPUR, JAMSHEDPUR

ASST YEAR: 2019-2020
PAN : AFWPA2520E

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARY

From: Green Vatika Construction Pvt. Ltd.	13,25,000.00	
Less: Standard Deduction	40,000.00	12,85,000.00

INCOME FROM HOUSE PROPERTY

Rental Income from 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 Paid on HL	2,00,000.00	68,800.00
	68,800.00	68,800.00

INCOME FROM BUSINESS

From Partnership Firm M/s Green Vatika Traders		
Partners Remuneration	1,93,750.00	
Share Profit	18,671.37	
	2,12,421.37	
Less: Income Exempt u/s 10	18,671.37	1,93,750.00

INCOME FROM OTHER SOURCE

Intt on PPF A/C	55,586.00	
Saving Bank Interest	711.00	
Other Income	2,32,339.00	
	2,88,636.00	
Less: Exempt u/s 10	55,586.00	2,33,050.00
	17,80,600.00	17,80,600.00

Gross Total Income

Less: Deduction u/s 80C	1,08,296.00	
LIC	2,50,065.00	
Principal Repayment of Housing Loan	3,58,361.00	1,50,000.00

Maximum Allowable		
Less: Deduction u/s 80TTA	711.00	711.00
Saving Bank Interest	16,29,889.00	16,29,889.00

Total Taxable Income		16,29,889.00
Rounded Off U/S. 288A		16,29,889.00
Tax on Above		3,01,467.00
Add: HEC @ 4%		12,059.00
		3,13,526.00
Less: TDS		2,20,000.00
Balance Tax Payable		93,526.00
Add: Interest u/s 234A		8,415.00
Add: Interest u/s 234B		14,025.00
Add: Interest u/s 234C		4,718.00
Add: Interest u/s 234F		10,000.00
Paid u/s 140A		1,30,690.00

Detail of all Bank Accounts

State Bank of India, RIT Branch, Jamshedpur	30956178880	5,30,000
ICICI Bank, Bistupur, Jamshedpur	008901554470	76,000
United Bank of India, Bistupur, JSR	097401025789	45,000
United Bank of India, Bistupur, JSR	HL A/c 0974300008877	

Ajay

AJAY AGARWAL
ADITYAPUR, JAMSHEDPUR

BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Partners Capital Account:		Fixed Assets:	
Opening Balance	60,53,283.01	Vehicle B/F	28,600.00
Add: Income for the year	22,10,057.37	Ornaments & Jewellery B/F	33,588.00
	82,63,340.38	Furniture & Fixtures (House-Hold)	20,86,540.00
		Flat at ADTP- Arunday Appt.	67,37,149.94
<u>Less: Drawings</u>		Flat at GHH- Shivalay Green	23,73,500.00
LIC	1,08,296.00	Investment:	
Income Tax	4,01,408.00	Capital in M/s Green Vatika Traders	52,72,226.28
House Insurance	12,386.00	Capital in M/s Manglam Vatika Auto-	11,55,678.00
		Capital in M/s Manglam Vatika Food	
Others	11,68,387.41	Products	23,922.39
	16,90,477.41	Shares in Green Vatika Const Pvt Ltd	18,00,000.00
	65,72,862.97	PPF A/c with SBI	6,83,780.00
Secured Loan:		Gold Bonds	15,750.00
Housing Loan from SBI	28,45,711.00	Aditya Birla Mutual Fund-	17,500.00
Housing Loan from United Bank	35,71,593.00	DSP Black Rock Mutual Fund	17,500.00
Unsecured Loan:		Loans & Advances :	
Bijay Kumar Agarwal	30,00,000.00	Advance for Flat (Pato Infrastructure)	44,38,336.00
Savita Devi	5,00,000.00	Advance for Flat (Divya Dristi)	37,50,000.00
Harish Srinivas Sharma	13,00,000.00	Duplex at Earth Enclave, ADTP	49,58,187.00
Rajesh Agarwal	35,000.00	TDS	2,20,000.00
Ajay Kumar Dubey & Prem Lata Dubey	9,99,980.00	Ganta Ramesh	3,00,000.00
Pramod Kumar Agarwal	5,90,000.00	Mangalam Vatika Automobiles	67,000.00
Amritpal Singh Gill	7,50,000.00	Prem Ranjan Singh	1,50,000.00
Green Vatika Construction Pvt. Ltd.	7,00,000.00	Radhey Shyam	5,00,000.00
Gyan Ratan	10,00,000.00	Sonam Agarwal	89,294.00
U P Singh	4,00,000.00	Sudhansu Shekhar	3,00,000.00
Anjvik Developers	1,50,000.00	Sundry Debtors	
Chadra Bhan Singh	3,00,000.00	Interest on Housing Loan (Prepaid)	11,38,075.00
Harsh Agarwal	25,00,000.00		
ASN Builders	22,93,500.00	Cash & Bank Balances:	
Amount Payable against Flats/Duplex		SB A/c with SBI, RIT Adityapur	6,859.20
Pato Infrastructure Ltd	12,32,020.00	SB A/c with Kotak Mahindra Bank	4,027.50
Green Vatika Construction Pvt. Ltd.	47,33,862.00	SB A/c with ICICI Bank	3,781.40
Green Vatika Traders	29,10,000.00	SB A/c with United Bank of India	2,590.20
		Cash In Hand	2,10,644.00
	3,63,84,528.97		3,63,84,528.97

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