

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
2021-22

PAN	AFWPA2520E		
Name	AJAY AGARWAL		
Address	214 , ASHIANA COMPLEX , ADITYAPUR , ADITYAPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	509245760300322

Current Year business loss, if any	1	0
Total Income		15,55,020
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	15,55,020
Net tax payable	4	2,90,166
Interest and Fee Payable	5	31,022
Total tax, interest and Fee payable	6	3,21,188
Taxes Paid	7	3,21,189
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 30-03-2022 20:54:48 from IP address 10.1.219.49 and verified by AJAY AGARWAL having PAN AFWPA2520E on 01-04-2022 12:26:13 using Electronic Verification code XVF745VTVI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFWPA2520E03509245760300322562ED2A450404B5B0E81D039D2B90AE641618D1F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY AGARWAL

ASST YEAR: 2021-2022

PAN : AFWPA2520E

Old

New

COMPUTATION OF TOTAL INCOMEINCOME FROM SALARY

From: Green Vatika Construction Pvt. Ltd. 15,00,000.00
 Less: Standard Deduction 50,000.00

14,50,000

15,00,000.00

INCOME FROM HOUSE PROPERTY

Flat at Arunoday, ADTP (Self Occupied) -
 Less: Interest Paid on HL -

Rental Income from Flats at MP- Sriram, Adityapur

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 Payable on HL 4,38,811.83

2,68,800.00

(1,70,011.83)

(1,70,012)

Loss allowed to be set off -

Loss carried forward -

INCOME FROM BUSINESSFrom Partnership Firm M/s Green Vatika Traders (opted 44AD)

Partners Remuneration
 Share Profit

(1,51,653.47)

(1,51,653.47)

(1,51,653.47)

Less: Income Exempt u/s 10 -

INCOME FROM OTHER SOURCE

Intt on PPF A/C 52,396.00
 Saving Bank Interest 686.00
 Other Income 4,25,027.00

52,396.00

686.00

4,25,027.00

4,78,109.00

52,396.00

4,25,713

4,25,713

Less: Exempt u/s 10 -

17,05,701

19,25,713

Gross Total IncomeLess: Deduction u/s 80C

LIC 2,29,850.00
 PPF 70,000.00
 Principal Repayment of Housing Loan 2,75,679.17

2,29,850.00

70,000.00

2,75,679.17

5,75,529.17

1,50,000

Maximum Allowable -

Less: Deduction u/s 80TTA

Saving Bank Interest 686.00

686.00

686

15,55,015

19,25,713

Total Taxable Income 15,55,015

Rounded Off U/s 288A 15,55,015

Tax on Above excl. LTCG 2,79,005

Tax on LTCG -

Add: HEC @ 4% 11,160

2,79,005

3,15,214

11,160

12,609

2,90,165

3,27,823

1,86,219

1,86,219

Less: TDS & TCS

Balance Tax Payable 1,03,946

Add: Interest u/s 234A 8,312

Add: Interest u/s 234B 12,468

Add: Interest u/s 234C 5,242

Add: Interest u/s 234F 5,000

1,03,946

1,41,604

8,312

11,328

12,468

16,992

5,242

7,149

5,000

5,000

Paid u/s 140A

1,34,974

1,82,079

Detail of all Bank Accounts

State Bank of India, Bistupur, Jamshedpur
 ICICI Bank, Bistupur, Jamshedpur

30956178880

008901554470

SBIN0000096

ICIC0000089