

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year
2020-21**


[Where the data of the Return of Income in Form ITR-1 (SMAJ), 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)

PAN	AAWPA5309A		
Name	NAVIN AGARWAL		
Address	Plot No. M-9/10, IVth Phase,, Industrial Area,, Gamaharia, JAMSHEDPUR, JHARKHAND, 832108		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	258359720140221

Current Year business loss, if any	1	0	
	Total Income		2670850
	2	0	
	Adjusted Total Income under AMI, where applicable		2670850
	4	638305	
	5	0	
	6	638305	
	7	745807	
(+/-) Tax Payable /(-) Refundable (6-7)		-107502	
Dividend Tax Payable	9	0	
	Interest Payable		0
	10	0	
	Total Dividend tax and interest payable		0
	11	0	
Taxes Paid	12	0	
	(+/-) Tax Payable /(-) Refundable (11-12)		0
	13	0	
	Accrued Income as per section 1151D		0
Additional Tax	14	0	
	Additional Tax payable u/s 1151D		0
	15	0	
	Interest payable u/s 1151E		0
	16	0	
Additional Tax and interest payable	17	0	
	Tax and interest paid		0
	18	0	
(+/-) Tax Payable /(-) Refundable (17-18)		0	
19	0		

Income Tax Return submitted electronically on 14-02-2021 14:34:09 from IP address 103.74.111.77 and verified by NAVIN AGARWAL
 having PAN AAWPA5309A on 22-02-2021 16:32:54 from IP address 103.74.111.77 using
 Electronic Verification Code C3X8YL3Z8I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	NAVIN AGARWAL		
PAN	AAWPA5309A	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	258359720140221
VERIFICATION			
I, <u>NAVIN AGARWAL</u> son/ daughter of <u>RATAN LAL AGARWAL</u> solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>258359720140221</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AAWPA5309A</u> .			
Signature			
Date of submission	14-02-2021 14:34:09	Source IP address	103.74.111.77
System Generated barcode	 AAWPA5309A032583597201402213BFFEDD9023D0CEB123F731A0C15F5C5D9F1309A		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

NAVIN AGARWAL

Name of Assessee : NAVIN AGARWAL
Father's Name : RATAN LAL AGARWAL
Address : Plot No. M-9/10, IVth Phase, Industrial Area,
Gamaharia JAMSHEDPUR-832108
Date of Birth : 08-01-1971 Status : Individual
Permanent Account No. : AAWPA5309A Previous Year ended on : 31-03-2020
Ward/Circle/Range : Circle 2 (3) Assessment Year : 2020-21
Return Filing Due Date : 15-02-2021 Aadhar No. : 413097371168

COMPUTATION OF INCOME

Income from Salary

ASL Fortune Pvt. Ltd.	1800000.00	
Less : Standard Deduction u/s 16(i)	50000.00	1750000.00

Income from House Property

Let Out URBANA		
Gross Annual Value	202500.00	
Net Annual Value	202500.00	
Less : Deductions u/s 24		
Standard Deduction	60750.00	141750.00

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm JUTHARAM RANGLAL	238892.00	
MINSULATE MANUFACTURING COMPANY	364603.00	603495.00
Exempt Profit from MINSULATE MANUFACTURING COMPANY : 504681.00		0.00
Exempt Profit from JUTHARAM RANGLAL : 159904.00		0.00
		603495.00

Income from Capital Gain

Long Term FLAT AT BISTUPUR		
Sale Consideration	7500000.00	
Less Index cost for purchase of Rs. 1105755.00	2719630.00	4780370.00
		4780370.00
Less : Exemptions FLAT AT KOLKATA - Exempt under Sec.54	8750000.00	8750000.00
		4780370.00

Income from Other Sources

Interest		
Bank Interest Interest on FD (BOI)	526.00	
Saving Bank Interest Interest on S/B a/c	6845.00	
Other Interest		
Interest from Suhana Merchandies	295080.00	
Interest from AKG Properties	54990.00	
INT ON IT Refund	4.00	357445.00
		357445.00
Gross Total Income		2852690.00

Deductions Chapter VIA

80C		
PPF	150000.00	150000.00
80D		
MEDICLAIM	25225.00	25000.00

Intt from Interest on S/B a/c

6845.00

6845.00

181845.00

Total Income

2670845.00

Rounded off as per section 288A

2670850.00

Tax on Above

613755.00

Add : Education Cess

24550.00

638305.00

Net Tax

638305.00

Tax Paid

745807.00

Refundable

107502.00

Income Claimed Exempt :

1. INT ON PPF u/s 10(15)

101089.00

2. Dividend u/s 10 (34)

1245.00

Losses Carried Forward to Subsequent Year :**Long Term Capital Loss**

Assessment year - 2016-17

306097.00

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	2	0200019	50000.00	10/06/2019
2	BankName	1	0200019	90000.00	12/09/2019
3	BankName	5306	0202976	100000.00	13/12/2019
4	BankName	2	0200019	25000.00	11/03/2020
Total :				265000.00	

TDS On

S.No.	Deducted By	TAN	Amount	Date
5	AKG PROPERTIES	RCHA02084F	5499.00	30/09/2019
6	NANXXX RUNGTA	AGJPR7105E	75000.00	15/10/2019
7	BANK OF BARODA	MUMB21833A	0.00	12/02/2020
8	SUHANA MERCHANDISE PRIVATE LIMITED	CALS28754F	29508.00	31/03/2020
9	ASL FORTUNE PVT LTD	RCHA01069F	370800.00	31/03/2020
Total :			480807.00	

Grand Total :**745807.00****Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)**

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	HDFC0002484	HDFC BANK	5911000000177	✓
2.	BARB0JAMSHE	Bank of Baroda	00190100022395	

Nature of Business Detail

Business Details	Trade Name	Business Code
Partner - Share of Income from firm only	JUTHARAM RANGLAL	00001
Partner- Share of Income from firm only	Minsulate Mfg. Co.	00001

NAVIN AGARWAL

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN AAWPA5309A

Name NAVIN AGARWAL

Address Plot No. M-9/10, IVth Phase, Industrial Area, Gamaharia, JAMSHEDPUR, 35-Jharkhand, 91-India, 832108

Status Individual

Form Number

ITR-3

Filed as 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

364386070150322

Current Year business loss, if any	1	0
Total Income	2	29,97,500
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	29,97,500
Net tax payable	4	7,40,220
Interest and Fee Payable	5	28,200
Total tax, interest and Fee payable	6	7,68,420
Taxes Paid	7	7,68,420
(-)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

This return has been digitally signed by NAVIN AGARWAL in the capacity of Self having PAN AAWPA5309A from IP address 10.1.213.135 on 15-03-2022 15:28:25

DSC:Sl. No. & Issuer 3592459 & 50393172435688CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAWPA5309A033643860701503227F3CAD555C7CA331353065DB7E26E4963E154113

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAVIN AGARWAL

Name of Assessee	: NAVIN AGARWAL	Status	: Individual
Father's Name	: RATAN LAL AGARWAL	Previous Year ended on	: 31-03-2021
Address	: Plot No. M-9/10, IVth Phase, Industrial Area, Gamaharia JAMSHEDPUR-832108	Assessment Year	: 2021-22
Date of Birth	: 08-01-1971	Aadhar No.	: 413097371168
Permanent Account No.	: AAWPA5309A	Mobile No.	: 9204855177
Ward/Circle/Range	: Circle 2 (3)		
Return Filing Due Date	: 15-03-2022		

COMPUTATION OF INCOME

Income from Salary

ASL Fortune Pvt. Ltd.	1800000.00	
Less : Standard Deduction u/s 16(i)	<u>50000.00</u>	1750000.00

Income from House Property

Let Out		
URBANA		
Gross Annual Value	247500.00	
Net Annual Value	247500.00	
Less : Deductions u/s 24		
Standard Deduction	<u>74250.00</u>	<u>74250.00</u>
		173250.00

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm		
RAMA LOGISTICS	796693.00	
JUTHARAM RANGLAL	164423.00	
MINSULATE MANUFACTURING COMPANY	<u>206045.00</u>	1167161.00
Exempt Profit from MINSULATE MANUFACTURING COMPANY : 389602.00		0.00
Exempt Profit from JUTHARAM RANGLAL : 132007.00		0.00
Exempt Profit from RAMA LOGISTICS : 451041.00		<u>0.00</u>
		1167161.00

Income from Capital Gain

Long Term		
L & T Mutual Fund		
Sale Consideration	180424.00	
Less Index cost for purchase of Rs. 175000.00	<u>175000.00</u>	5424.00
Aditya Birla Sun Life Flexi Cap Fund		
Sale Consideration	39989.00	
Less Index cost for purchase of Rs. 37501.00	<u>37501.00</u>	2488.00
Franklin India Prima Fund		
Sale Consideration	38953.00	
Less Index cost for purchase of Rs. 37500.00	<u>37500.00</u>	1453.00
HDFC Capital Builder Value Fund		
Sale Consideration	43252.00	
Less Index cost for purchase of Rs. 43750.00	<u>43750.00</u>	(498.00)
HDFC Small Cap Fund		
Sale Consideration	40613.00	
Less Index cost for purchase of Rs. 43750.00	<u>43750.00</u>	(3137.00)
Idfc Sterling avalue Fund Growth		
Sale Consideration	29783.00	
Less Index cost for purchase of Rs. 31250.00	<u>31250.00</u>	(1467.00)
Nippon India Multicap Fund Growth Plan		

Sale Consideration	32431.00		
Less Index cost for purchase of Rs. 37500.00	37500.00		(5069.00)
Nippon India Small Cap Fund Growth Plan			
Sale Consideration	47366.00		
Less Index cost for purchase of Rs. 43750.00	43750.00		3616.00
Tata Equity P E Fund Regular Plan Growth			
Sale Consideration	45994.00		
Less Index cost for purchase of Rs. 43750.00	43750.00		2244.00
Short Term			
L & T Mutual Fund			
Sale Consideration	29964.00		
Less Purchase Cost	27500.00		2464.00
L & T Mutual Fund			
Sale Consideration	266976.00		
Less Purchase Cost	247496.00		19480.00
Franklin India Prima Fund Growth			
Sale Consideration	80722.00		
Less Purchase Cost	74997.00		5725.00
HDFC Capital Builder Value Fund Regular Plan			
Sale Consideration	80330.00		
Less Purchase Cost	74998.00		5332.00
HDFC Small Cap Fund			
Sale Consideration	79366.00		
Less Purchase Cost	74998.00		4368.00
IDFC Sterling Value Fund			
Sale Consideration	89399.00		
Less Purchase Cost	81248.00		8151.00
Aditya Birla Sun Life Flexi Cap fund			
Sale Consideration	87689.00		
Less Purchase Cost	81249.00		6440.00
Nippon India Multi Cap Fund			
Sale Consideration	80826.00		
Less Purchase Cost	81249.00		(423.00)
Nippon India Small Cap Fund			
Sale Consideration	76847.00		
Less Purchase Cost	68749.00		8098.00
Tata Equity PE Fund			
Sale Consideration	80113.00		
Less Purchase Cost	74998.00		5115.00
Long Term Capital Loss for 2016-17 (Avbl. 306097)			(5054.00) 64750.00

Income from Other Sources

Interest			
Saving Bank Interest Interest on S/B a/c	8388.00		
Other Interest Interest On Bond	23180.00	31568.00	
Others			
Miscellaneous Receipts	5.00		
Dividend	1658.00	1663.00	33231.00
			<u>3188392.00</u>
Gross Total Income			

Deductions Chapter VIA

RDC			
Contribution To PPF		150000.00	150000.00
80D			
Mediclaime		35000.00	25000.00

80G			
Donation		15000.00	7500.00
80TTA			
Intl from Interest on S/B a/c		8388.00	8388.00
			190888.00
	Total Income		2997504.00
	Rounded off as per section 288A		2997500.00
	Tax on Above		711750.00
	Add : Education Cess		28470.00
			740220.00
	Add : Interest		
	U/s 234 A	5970.00	
	U/s 234 B	14328.00	
	U/s 234 C	7902.00	28200.00
	Net Tax		768420.00
	Tax Paid		768420.00
	Net Tax		NIL

Income Claimed Exempt :

1. Interest On PPF u/s 10(11)	110168.00
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Losses Carried Forward to Subsequent Year :

Long Term Capital Loss	
Assessment year - 2016-17	301043.00

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	15007	0510113	100000.00	15/09/2020
2	BankName	19631	0510308	75000.00	11/12/2020
3	BankName	15007	0510113	75000.00	15/03/2021
Total :				250000.00	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
4	HDFC BANK	49483	0510308	147620.00	15/03/2022
Total :				147620.00	

TDS On

S.No.	Deducted By	TAN	Amount	Date
5	ASL FORTUNE PVT LTD	RCHA01069F	370800.00	31/03/2021
Total :			370800.00	
Grand Total :			768420.00	

Description	Amount
Total Amount	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	HDFC0002484	HDFC BANK	5911000000177	✓
2.	BARB0JAMSHIE	Bank of Baroda	00190100022395	

Nature of Business Detail

Business Details	Trade Name	Business Code
Partner - Share of Income from firm only	Rama Logistics	00001
Partner - Share of Income from firm only	Minsulate Mfg. Co.	00001
Partner - Share of Income from firm only	AKG PROPERTIES	00001
Partner - Share of Income from firm only	JUTHARAM RANGLAL	00001

NAVIN AGARWAL

NAVIN AGARWAL
C/O Minsulate Mfg. Co.
IVth Phase, Industrial Area, Gambaria, JAMSHEDPUR-832104


BALANCE SHEET AS ON 31ST MARCH,2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/C		Fixed Assets	
Bal. B/F	4,32,74,850.57	Flat at Kolkata (Urbana)	85,00,000.00
Add: Income for Year	42,31,326.65	Land at Mudia	81,22,250.00
Add: Salary & Profit from AKG Properties	14,98,219.00		
Add: Gift from R. L. Agarwal	60,00,000.00	Land & Building at C. H. Area, JSR	1,64,07,672.29
	<u>5,50,04,396.22</u>		3,30,29,922.29
		Investment in Firm, Shares & Mutual Fund	
Less: Drawings	8,31,026.49	Jutharam Ranglal	3,50,163.84
Mediclain	35,000.00	AKG Properties	20,79,833.00
Film Tax (A.Y.20-21)	1,88,238.21	Minsulate Manufacturing Co.	(47,26,700.24)
Income Tax (A.Y.20-21)	6,76,175.00	Rama Logistics	12,97,734.35
Bank Charges	5,007.68	Pioneer Ferrocast (P) Ltd.	10,000.00
Donation	15,000.00	ASL Fortune (P) Ltd.	39,50,000.00
	<u>17,50,447.38</u>	Jutharam Ranglal Dist. Pvt. Ltd.	9,25,000.00
	5,32,53,948.84	JA Finance Limited	5,000.00
		NTPC share	13,268.00
Sundry Creditors		Adani Port	6,600.00
Security Deposit for Flat (Urbana)	5,000.00	Reliance Power	6,880.00
		Tata Steel	6,250.00
		Rohan Finance	10,000.00
		Mirae Asset Focused Plan	50,000.00
			<u>39,84,028.95</u>
		Deposits, Loans & Advances	
		PPE	
		Bal. B/F	15,26,659.53
		Add: Deposit during the year	1,50,000.00
		Add: Interest for the year	1,10,168.00
			<u>17,86,827.53</u>
		TDS (A.Y.21-22)	3,70,800.00
		Advance Income-Tax (A.Y. 2021-22)	2,50,000.00
		Income tax Refundable (A.Y.2020-21)	1,07,502.00
		Security Deposit (Royal Calcutta Golf Club)	50,000.00
			<u>7,78,302.00</u>
		Loan to AKG Properties	84,00,000.00
		Loan to Navin Agarwal (HUF)	40,00,000.00
		Sundry Debtors	
		Director Remuneration Receivable	8,33,700.00
		Cash and Bank Accounts	
		Cash-in-Hand	1,37,161.00
		HDFC Bank LTD	3,09,007.07
			<u>5,32,58,948.84</u>
			<u>5,32,58,948.84</u>

NAVIN AGARWAL
C/O Minsulate Mfg. Co.
IVth Phase, Industrial Area, Gambaria, JAMSHEDPUR-832104

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Interest to Minsulate Mfg. Co.	1,69,188.49	By Director Rem. from ASL Fortune Pvt. Ltd.	18,00,000.00
To Net Income Transfer		By Salary from Minsulate Mfg. Co.	2,06,045.00
to Capital a/c	42,31,326.65	By Share of Profit from Minsulate Mfg. Co.	3,89,602.34
		By Share of Profit from Rama Logistics	4,51,041.35
		By Salary from Rama Logistics	7,92,583.00
		By Interest from Rama Logistics	4,110.00
		By Share of Profit from Jhutharam Ranglal	1,32,007.39
		By Interest from Jutharam Ranglal	1,64,423.00
		By Rent from Urbana Flat	2,47,500.00
		By Saving Bank Interest	8,388.00
		By Interest on PPF	1,10,168.00
		By Interest on Bond	23,180.00
		By Profit on Sale of Shares	69,803.66
		By Dividend	1,658.40
		By Other income	5.00
	<u>44,00,515.14</u>		<u>44,00,515.14</u>

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[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)			
PAN	AAWPA5309A		
Name	NAVIN AGARWAL		
Address	PLOT NO- M-9/10 , IVTH PHASE , INDUSTRIAL AREA , GHAMARIA , JAMSHEDPUR , 35-Jharkhand , 91-India , 832108		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	780060540051122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		35,46,840
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	35,46,840
	Net tax payable	4	9,11,614
	Interest and Fee Payable	5	3,852
	Total tax, interest and Fee payable	6	9,15,466
	Taxes Paid	7	12,70,800
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,55,330
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
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 05-Nov-2022 12:39:24 from IP address 117.205.243.181 and verified by NAVIN AGARWAL having PAN AAWPA5309A on 12-Nov-2022 using XA4TK2WXUI generated through Aadhaar OTP mode			
System Generated	 AAWPA5309A03780060540051122ED57DF17C2146647AE5745574EE86E9877997802		
Barcode/QR Code			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

NAME OF ASSESSEE : NAVIN AGARWAL
PAN : AAWPA5309A
FATHER'S NAME : RATANLAL AGARWAL
RESIDENTIAL ADDRESS : PLOT NO- M-9/10, IVTH PHASE, INDUSTRIAL AREA, GHAMARIA,
 JAMSHEDPUR, JHARKHAND-832108
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 08/01/1971
EMAIL ADDRESS : minsulatemanufacturing@redifmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK
IFSC CODE : HDFC0002484
ADDRESS : ADITYAPUR
ACCOUNT NO. : 59110000000177
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 05/11/2022 & NO. : 780060540051122)
IMPORT DATE : AIS : 20-10-2022 11:57 AM TIS : 20-10-2022 11:57 AM
 26AS : 04-11-2022 12:55 PM

COMPUTATION OF TOTAL INCOME

SALARIES

1750000

ASL FORTUNE PVT LTD (TAN: RCHA01069F) : BISTUPUR,
 JAMSHEDPUR, JHARKHAND-831001

GROSS SALARY	1800000
LESS: STANDARD DEDUCTION U/S 16(ia)	<u>50000</u>
TAXABLE SALARY	<u>1750000</u>

INCOME FROM HOUSE PROPERTY

3500

LET OUT

ADDRESS : 2601, T-6, URBANA, ANANDPUR, KOLKATA,
 WEST BENGAL-700007

ANNUAL VALUE	5000
LESS: STANDARD DEDUCTION U/S 24(a)	<u>-1500</u>
TAXABLE INCOME FROM HOUSE PROPERTY	<u>3500</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1957706

PROFIT FROM FIRM : MINSULATE MANUFACTURING
 COMPANY

REMUNERATION	823922
INTEREST	-21294
PROFIT	<u>1625344</u>
	2427972
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-1625344</u>
	<u>802628</u>

PROFIT FROM FIRM : RAMA LOGISTIC

REMUNERATION	999350
INTEREST	155728
PROFIT	<u>591399</u>
	1746477
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-591399</u>
	<u>1155078</u>

INCOME FROM OTHER SOURCES

16181

SAVING INT	5545
INTEREST ON IT REFUND	6988

DIVIDEND		3648	
TOTAL		<u>16181</u>	
GROSS TOTAL INCOME			<u>3727387</u>
LESS DEDUCTIONS UNDER CHAPTER-VIA			
80C DEDUCTION		150000	
80D MEDICAL INSURANCE PREMIA [RS. 45000] - HEALTH INSURANCE (SELF AND FAMILY)	45000	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		<u>5545</u>	
TOTAL DEDUCTIONS			<u>180545</u>
TOTAL INCOME			<u>3546842</u>
TOTAL INCOME ROUNDED OFF U/S 288A			3546840

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000		NIL	
TAX ON RS. 250000 (500000-250000) @ 5%		12500	
TAX ON RS. 500000 (1000000-500000) @ 20%		100000	
TAX ON RS. 2546840 (3546840-1000000) @ 30%		<u>764052</u>	
TAX ON RS. 3546840			<u>876552</u>
			876552
ADD: HEALTH AND EDUCATION CESS @ 4%			<u>35062</u>
			911614
LESS TAX DEDUCTED AT SOURCE			
SECTION 192: SALARY		<u>370800</u>	<u>370800</u>
			540814
LESS ADVANCE TAX			
0510113 - 14003 - 14/06/2021		50000	
0510308 - 48324 - 14/09/2021		100000	
0510308 - 37752 - 13/12/2021		250000	
0510308 - 50912 - 15/03/2022		<u>500000</u>	<u>900000</u>
			-359186
ADD INTEREST PAYABLE			
INTEREST U/S 234C		<u>3852</u>	<u>3852</u>
			-355334
REFUNDABLE			
TAX ROUNDED OFF U/S 288B			(355334)
			(355330)
EXEMPTED INCOME			
Interest From Ppf U/S 10(11)		<u>127752</u>	
		<u>127752</u>	

DETAIL OF DEDUCTION U/S 80C

PPF		<u>150000</u>
TOTAL		<u>150000</u>

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	3543192	3543192	3543192	3543192	3543192	3543192
	44AD/44ADA/44AE					0	0
	DIVIDEND	0	0	0	0	3648	3648
	TOTAL NORMAL INCOME	3543192	3543192	3543192	3543192	3546840	3546840
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	3543192	3543192	3543192	3543192	3546840	3546840

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	875458	875458	875458	875458	876552	876552
	TAX + SURC + HECESS	910476	910476	910476	910476	911614	911614
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	370800	370800	370800	370800	370800	370800

BALANCE TAX	539676	539676	539676	539676	540814	540814
ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
ADVANCE TAX LIABILITY	80951	242854	404757	539676	540814	540814

ADVANCE TAX INSTALLMENTS


Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2021	15%	80951	12%	64761	14/06/2021	50000	50000	30951	927
IInd	15/09/2021	45%	242854	36%	194283	14/09/2021	100000	150000	92854	2784
IIIRD	15/12/2021	75%	404757	75%	404757	13/12/2021	250000	400000	4757	141
IVth	15/03/2022	100%	540814	100%	540814	15/03/2022	500000	900000	0	0

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Date of Tax Deducted	Income chargeable under Salaries	Total tax deducted
192 : Salary					
1.	RCHA01069F	ASL FORTUNE PVT LTD	31/03/2022	1800000	370800
Grand Total				1800000	370800

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)	
1	Salary	Salary	192	1800000	1800000	1800000.00	Nil	1800000.00	Nil
2	Dividend	Other Source	194	3648	3648	3648.00	Nil	0.00	-3648.00
3	Interest from savings bank	Other Source	194A	5545	5545	5545.00	Nil		
4	Purchase of securities and units of mutual funds			599970	599970				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAWPA5309A		
Name	NAVIN AGARWAL		
Address	PLOT NO- M-9/10, IVTH PHASE, INDUSTRIAL AREA, GHAMARIA , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 832108		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	482192340311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	77,28,320
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	23,52,060
	Interest and Fee Payable	6	48,660
	Total tax, interest and Fee payable	7	24,00,720
	Taxes Paid	8	24,00,720
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return submitted electronically on <u>31-Oct-2023 13:37:57</u> from IP address <u>117.255.255.199</u> and verified by <u>NAVIN AGARWAL</u> having PAN <u>AAWPA5309A</u> on <u>31-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NL88M74VI</u> generated through <u>Aadhaar</u> OTP <u>_____</u> mode			
System Generated Barcode/QR Code	 AAWPA5309A03482192340311023518933f9a47088a8d1be2e0ae72332a254f30ec6		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

NAME OF ASSESSEE : **NAVIN AGARWAL**
PAN : **AAWPA5309A**
FATHER'S NAME : **RATANLAL AGARWAL**
RESIDENTIAL ADDRESS : **PLOT NO- M-9/10, IVTH PHASE, INDUSTRIAL AREA, GHAMARIA, JAMSHEDPUR, JHARKHAND-832108**
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2023 - 2024**
WARD NO : **FINANCIAL YEAR** : **2022 - 2023**
GENDER : **MALE** **DATE OF BIRTH** : **08/01/1971**
EMAIL ADDRESS : **minsulatemanufacturing@redifmail.com**
RESIDENTIAL STATUS : **RESIDENT**
NAME OF BANK : **HDFC BANK**
IFSC CODE : **HDFC0002484**
ADDRESS : **ADITYAPUR**
ACCOUNT NO. : **59110000000177**
OPTED FOR TAXATION : **YES**
U/S 115BAC
RETURN : **ORIGINAL**
IMPORT DATE : **AIS : 05-07-2023 06:19 PM** **TIS : 05-07-2023 06:18 PM**
26AS : 05-07-2023 06:19 PM

COMPUTATION OF TOTAL INCOME

SALARIES

1800000

ASL FORTUNE PVT LTD (TAN: RCHA01069F) : BISTUPUR, JAMSHEDPUR, JHARKHAND-831001
GROSS SALARY

1800000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

5893568

PROFIT FROM FIRM : MINSULATE MANUFACTURING COMPANY
REMUNERATION
INTEREST
PROFIT

3613083

-29738

7203667

10787012

-7203667

3583345

LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT FROM FIRM : RAMA LOGISTIC
REMUNERATION
INTEREST
PROFIT

2297493

12730

1456662

3766885

-1456662

2310223

LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT FROM FIRM : AKG PROPERTIES
PROFIT
LESS: PROFIT EXEMPT U/S 10(2A)

335407

-335407

INCOME FROM OTHER SOURCES

SAVING INT
INTEREST ON IT REFUND
DIVIDEND
TOTAL

12040

15990

6719

34749

34749

GROSS TOTAL INCOME

7728317

TOTAL INCOME
TOTAL INCOME ROUNDED OFF U/S 288A

7728317
7728320

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 7728320		2055996	
		2055996	
ADD: SURCHARGE @ 10%		205600	
		2261596	
ADD: HEALTH AND EDUCATION CESS @ 4%		90464	
		2352060	
LESS TAX DEDUCTED AT SOURCE			
SECTION 192: SALARY	370800		
SECTION 206CO: SECTION 206CO	24630	395430	
		1956630	
LESS ADVANCE TAX			
0510113 - 15012 - 15/06/2022	150000		
0510308 - 30469 - 12/09/2022	750000		
0510113 - 13012 - 13/12/2022	200000		
0510308 - 32993 - 13/03/2023	300000	1400000	
		556630	
ADD INTEREST PAYABLE			
INTEREST U/S 234B	27830		
INTEREST U/S 234C	20830	48660	
		605290	
LESS SELF ASSESSMENT TAX U/S 140A			
0510002 - 13223 - 31/08/2023	605290	605290	
TAX PAYABLE			NIL
EXEMPTED INCOME			
Interest From Ppf U/S 10(11)	146360		
	148360		

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	7721601	7721601	7721601	7721601	7721601	7721601
	44AD/44ADA/44AE				0	0	0
	DIVIDEND	0	0	0	0	6719	6719
	TOTAL NORMAL INCOME	7721601	7721601	7721601	7721601	7728320	7728320
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	7721601	7721601	7721601	7721601	7728320	7728320

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	2053980	2053980	2053980	2053980	2055996	2055996
	TAX + SURC + HECESS	2349754	2349754	2349754	2349754	2352060	2352060
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	395430	395430	395430	395430	395430	395430
	BALANCE TAX.	1954324	1954324	1954324	1954324	1956630	1956630
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	293149	879446	1465743	1954324	1956630	1956630

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2022	15%	293149	12%	234519	15/06/2022	150000	150000	143149	4293
IInd	15/09/2022	45%	879446	36%	703557	12/09/2022	750000	900000	0	0
IIIRD	15/12/2022	75%	1465743	75%	1465743	13/12/2022	200000	1100000	365743	10971
IVth	15/03/2023	100%	1956630	100%	1956630	13/03/2023	300000	1400000	556630	5566

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Date of Tax Deducted	Income chargeable under Salaries	Total tax deducted
192 : Salary					
1.	RCHA01069F	ASL FORTUNE PVT LTD	15/03/2023	1800000	370800
Grand Total				1800000	370800

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194 : Dividends									
1.	DELN21817F		NTPC LIMITED	1856	04/02/2023	Nil	Nil	OS	
Grand Total				1856		Nil	Nil		

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CO : SECTION 206CO						
1.	RCHP02000F	POOJA BAJAJ	492594	09/07/2022	24630	24630
Total (Section)			492594		24630	24630
206CQ : SECTION 206CQ						
1.	MUMI15731C	ICICI BANK LIMITED	38555	12/07/2022	Nil	Nil
Total (Section)			38555		Nil	Nil
Grand Total			531149		24630	24630

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation/ ITR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Salary	Salary	192	1800000.00	1800000.00	1800000.00	Nil	1800000.00	Nil
2	Dividend	Other Source	194	6719.00	6719.00	6719.00	Nil	1856.00	-4863.00
3	Interest from savings bank	Other Source	194A	12040.00	12040.00	12040.00	Nil		
4	Outward foreign remittance/purchase of foreign currency			38555.00	38555.00				
5	Foreign travel			492594.00	492594.00				
6	Purchase of securities and units of mutual funds			599970.00	599970.00				