

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	ACDPA1300N		
Name	NIRAJ AGARWAL		
Address	C/O Minsultate Mfg. Co., Plot no. M-9/10, IV th Phase, Industrial Area, Gamharia, Jamshedpur, JHARKHAND, 832108		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	258257380140221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2147590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2147590
	Net tax payable	4	475048
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	475048
	Taxes Paid	7	670741
	(+)Tax Payable /(-)Refundable (6-7)	8	-195693
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 14-02-2021 14:38:04 from IP address 103.74.111.77 and verified by
NIRAJ AGARWAL
having PAN ACDPA1300N on 22-02-2021 17:02:20 from IP address 103.74.111.77 using
Electronic Verification Code C3X8YLUK3I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NIRAJ AGARWAL

Name of Assessee : **NIRAJ AGARWAL**
Father's Name : **SRI R.L.AGARWAL**
Address : **C/O Minsultate Mfg. Co. Plot no. M-9/10, IV th Phase Industrial Area
Gamharia Jamshedpur-832108**
Date of Birth : **13-09-1972** Status : **Individual**
Permanent Account No. : **ACDPA1300N** Previous Year ended on : **31-03-2020**
Ward/Circle/Range : **Circle 2** Assessment Year : **2020-21**
Return Filing Due Date : **15-02-2021** Aadhar No. : **851385993407**

COMPUTATION OF INCOME

Income from House Property

Let Out			
URBANA FLAT			
Gross Annual Value	202500.00		
Net Annual Value	202500.00		
Less : Deductions u/s 24			
Standard Deduction	60750.00	141750.00	
FLAT			
Gross Annual Value	1682856.00		
Net Annual Value	1682856.00		
Less : Deductions u/s 24			
Standard Deduction	504857.00	1177999.00	1319749.00

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm			
MINSULATE MANUFACTURING COMPANY	472233.00	472233.00	
Exempt Profit from MINSULATE MANUFACTURING COMPANY : 504681.00		0.00	
Exempt Profit from CURRY KITCHEN : -692998.00		0.00	472233.00

Income from Capital Gain

Long Term			
Flat at Bistupur			
Sale Consideration	7500000.00		
Less Index cost for purchase of Rs. 1041765.00	2584644.00	4915356.00	
		4915356.00	
Less : Exemptions			
Flat at Kolkata - Exempt under Sec.54	8750000.00	8750000.00	4915356.00

Income from Other Sources

Interest			
Saving Bank Interest On S/B a/c	5536.00		
Other Interest			
ON UNSECURED LOAN	524540.00		
ON IT REFUND	6065.00	536141.00	536141.00
			536141.00
			2328123.00

Gross Total Income

Deductions Chapter VIA

80C			
Contribution to PPF	50000.00		
Contribution to PPF (Minor)	100000.00	150000.00	
80D			
MEDICLAIM	25225.00	25000.00	
80TTA			

Intt from On S/B a/c

5536.00

5536.00

180536.00

Total Income

2147587.00

Rounded off as per section 288A

2147590.00

Tax on Above

456777.00

Add : Education Cess

18271.00

475048.00

Net Tax

475048.00

Tax Paid

670741.00

Refundable

195693.00

Income Claimed Exempt :

1. DIVIDEND u/s 10 (34)

1457.00

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

125560.00

Description

Amount

Total Amount

Details of all banks accounts held in India at any time during the previous year (excluding dormat 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.	BARB0JAMSHE	BANK OF BARODA	00190100022412	
2.	HDFC0002484	HDFC BANK	59110000000180	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Partner - Share of Income from firm only	MINSULATE MANUFACTURING CO.	00001
Partner - Share of Income from firm only	CURRY KITCHEN	00001

NIRAJ AGARWAL

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 ACDPA1300N
Name NIRAJ AGARWAL
Address C/O Minsultate Mfg. Co. , Plot no. M-9/10, IV th Phase , Industrial Area , Gamharia , Jamshedpur , 35-Jharkhand , 91-India . 832108
Status Individual Form Number ITR-3
Filed in 139(1) Return filed on or before due date e-Filing Acknowledgement Number 364716510150322

Current Year business loss, if any	1	0
Total Income		27,76,380
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	27,76,380
Net tax payable	4	6,53,674
Interest and Fee Payable	5	45,720
Total tax, interest and Fee payable	6	6,99,394
Taxes Paid	7	6,99,394
(-)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 15-03-2022 15:38:46 from IP address 10.1.219.49 and verified by NIRAJ AGARWAL having PAN ACDPA1300N on 16-03-2022 12:17:01 using Electronic Verification code XIM7B7ZXXI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACDPA1300N03364716510150322428358CEE015233C87EE7E4D93B3C7CEC47BF906

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NIRAJ AGARWAL

Name of Assessee : **NIRAJ AGARWAL**
Father's Name : **SRI R.L.AGARWAL**
Address : **C/O Minsultate Mfg. Co. Plot no. M-9/10, IV th Phase Industrial Area
Gamharla Jamshedpur-832108**
Date of Birth : **13-09-1972** Status : **Individual**
Permanent Account No. : **ACDPA1300N** Previous Year ended on : **31-03-2021**
Ward/Circle/Range : **Circle 2** Assessment Year : **2021-22**
Return Filing Due Date : **15-03-2022** Aadhar No. : **851385993407**
Mobile No. : **9334817133**

COMPUTATION OF INCOME

Income from House Property

Let Out			
URBANA FLAT			
Gross Annual Value	247500.00		
Net Annual Value	247500.00		
Less : Deductions u/s 24			
Standard Deduction	74250.00	173250.00	
FLAT			
Gross Annual Value	1601053.00		
Net Annual Value	1601053.00		
Less : Deductions u/s 24			
Standard Deduction	480316.00	1120737.00	1293987.00

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm			
MINSULATE MANUFACTURING COMPANY	716224.00		
RAMA LOGISTICS	821663.00	1537887.00	
Exempt Profit from CURRY KITCHEN : 186869.00		0.00	
Exempt Profit from MINSULATE MANUFACTURING COMPANY : 389602.00		0.00	
Exempt Profit from RAMA LOGISTICS : 451041.00		0.00	
Exempt Profit from Global Reach Ventures : 2765.00		0.00	1537887.00

Income from Capital Gain

Long Term			
IDFC Sterling Value Fund			
Sale Consideration	261639.00		
Less Index cost for purchase of Rs. 275000.00	275000.00	(13361.00)	
Baroda Dynamic Equity Fund			
Sale Consideration	138260.00		
Less Index cost for purchase of Rs. 100000.00	100000.00	38260.00	
Aditya Birla Sun Life Mutual Fund			
Sale Consideration	676896.00		
Less Index cost for purchase of Rs. 665487.00	665487.00	11409.00	
IDFC Mutual Fund			
Sale Consideration	711623.00		
Less Index cost for purchase of Rs. 691659.00	691659.00	19964.00	
Short Term			
Aditya Birla Sun Life Mutual Fund			
Sale Consideration	287064.00		
Less Purchase Cost	269996.00	17068.00	
IDFC Mutual Fund			
Sale Consideration	243486.00		

Less Purchase Cost	224996.00	18490.00	
ICICI Prudential Mutual Fund			
Sale Consideration	220148.00		
Less Purchase Cost	209997.00	10151.00	101981.00

Income from Other Sources

Interest			
Bank Interest on fdr - Minor Alisha	5973.00		
Saving Bank Interest			
On S/B a/c	10814.00		
SAVING BANK INTEREST - Minor Alisha	363.00		
Saving bank intt - Minor Mayank	702.00	17852.00	
Others			
Miscellaneous Receipts	3437.00		
Dividend	778.00	4215.00	22067.00
Deduction under Sec. 10(32)		(2904.00)	(2904.00)
Gross Total Income			2953018.00

Deductions Chapter VIA

80C			
PPF	50000.00		
Contribution to PPF MINOR	100000.00	150000.00	
80D			
MEDICLAIM	40000.00	25000.00	
80G			
Donation	1875.00	938.00	
80TTA			
Intt from On S/B a/c	10814.00	10000.00	185938.00
Total Income			2767080.00

Tax on Above		625743.00	
Add : Education Cess		25030.00	
		650773.00	
Add : Interest			
U/s 234 A	9705.00		
U/s 234 B	23292.00		
U/s 234 C	12723.00	45720.00	
Net Tax		696493.00	
Tax Paid		699394.00	
Refundable		2901.00	

Income Claimed Exempt :

1. Interest on PPF u/s 10(11)	120686.00
2. Interest on PPF (Minor) u/s 10(11)	99958.00

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	15006	0510113	100000.00	15/09/2020
2	BankName	19737	0510308	175000.00	11/12/2020
3	BankName	15006	0510113	75000.00	15/03/2021
Total :				350000.00	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
4	HDFC BANK	48890	0510308	239834.00	15/03/2022
Total :				239834.00	

TDS On

S.No.	Deducted By	TAN	Amount	Date
5	AMUL INDUSTRIES PVT LTD	RKTA00636G	109560.00	31/03/2021
Total :			109560.00	
Grand Total :			699394.00	

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	59110000000180	✓
2.	BARB0JAMSHE	BANK OF BARODA	00190100022412	

Nature of Business Detail

Business Details	Trade Name	Business Code
Partner - Share of Income from firm only	MINSULATE MANUFACTURING CO.	00001
Partner - Share of Income from firm only	CURRY KITCHEN	00001
Partner - Share of Income from firm only	M/S GLOBAL REACH VENTURES	00001
Partner - Share of Income from firm only	RAMA LOGISTICS	00001

NIRAJ AGARWAL

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
2022-23

PAN	ACDPA1300N		
Name	NIRAJ AGARWAL		
Address	PLOT NO- M-9/10 , IVTH PHASE , INDUSTRIAL AREA , GAMHARIA , 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	781600680051122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		42,31,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	42,31,970
	Net tax payable	4	10,58,386
	Interest and Fee Payable	5	14,910
	Total tax, interest and Fee payable	6	10,73,296
	Taxes Paid	7	11,35,388
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 62,090
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
Accrued Income & Tax Details			
	Accrued 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 16:54:37 from IP address 117.205.243.181 and verified by NIRAJ AGARWAL having PAN ACDPA1300N on 12-Nov-2022 using XA4TK2NTFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACDPA1300N037816006800511224D7EA5546CDD1C5BBF669233F4A6CF6AD558882B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : NIRAJ AGARWAL
PAN : ACDPA1300N
FATHER'S NAME : R.L AGARWAL
RESIDENTIAL ADDRESS : PLOT NO- M-9/10, IVTH PHASE, INDUSTRIAL AREA, GAMHARIA,
 JAMSHEDPUR, JHARKHAND-832108
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 13/09/1972
EMAIL ADDRESS : minsulatemanufacturing@redifmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK
IFSC CODE : HDFC0002484
ADDRESS : ADITYAPUR
ACCOUNT NO. : 59110000000180
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 05/11/2022 & NO. : 781600680051122)
IMPORT DATE : AIS : 05-11-2022 01:03 PM TIS : 05-11-2022 01:03 PM
 26AS : 20-10-2022 03:52 PM

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

1279670

LET OUT

NAME OF TENANT : AMUL INDUSTRIES PRIVATE LIMITED
UNIT-2 (TAN : RKTA00636G)
ADDRESS : NEAR TCI PETROL PUMP, N.H 33 ASANBANI,
 CHANDIL, JHARKHAND-831013
ANNUAL VALUE
LESS: STANDARD DEDUCTION U/S 24(a)
TAXABLE INCOME FROM HOUSE PROPERTY

607700
 -182310

 425390

LET OUT

NAME OF TENANT : AAVA AUTOCOMPS PTD. LTD. (TAN :
 RKTA08106A)
ADDRESS : NEAR TCI PETROL PUMP, N.H 33 ASANBANI,
 CHANDIL, JHARKHAND-831011
ANNUAL VALUE
LESS: STANDARD DEDUCTION U/S 24(a)
TAXABLE INCOME FROM HOUSE PROPERTY

1215400
 -364620

 850780

LET OUT

ADDRESS : 2601, T-6, URBANA, ANANDPUR, KOLKATA,
 WEST BENGAL-700077
ANNUAL VALUE
LESS: STANDARD DEDUCTION U/S 24(a)
TAXABLE INCOME FROM HOUSE PROPERTY

5000
 -1500

 3500

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

2679806

PROFIT FROM FIRM : MINSULATE MANUFACTURING
COMPANY
REMUNERATION
INTEREST
PROFIT

823922
 655810
 1625344

 3105076
 -1625344

 1479732

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

PROFIT FROM FIRM : RAMA LOGISTIC

REMUNERATION	999350	
INTEREST	200724	
PROFIT	591399	
	<u>1791473</u>	
LESS: PROFIT EXEMPT U/S 10(2A)	-591399	
	<u>1200074</u>	

PROFIT FROM FIRM : CURRY KITCHEN

PROFIT	-91679	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>91679</u>	

PROFIT FROM FIRM : GLOBAL REACH VENTURE

PROFIT	2317	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-2317</u>	

CAPITAL GAINS

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	11142	274844
LONG TERM CAPITAL GAIN @ 10%	<u>263702</u>	

INCOME FROM OTHER SOURCES

SAVING INT	9366	182649
SAVING BANK INT D	4401	
INTEREST ON BOND	23180	
INTEREST ON I T REFUND	6997	
FD INTEREST	4703	
OTHER INTEREST	131815	
DIVIDEND FROM COMPANIES	<u>2187</u>	
	<u>182649</u>	

MINOR INCOME

INCOME OF ALISHA AGARWAL (DOB -)

INCOME CLUBBED ABOVE :

SAVING BANK INT D	4401
	<u>4401</u>

TOTAL	<u>182649</u>
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GROSS TOTAL INCOME

4416969

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA [RS. 40000]	25000	
- HEALTH INSURANCE (SELF AND FAMILY)	40000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 13767]	10000	
TOTAL DEDUCTIONS	<u>185000</u>	
TOTAL INCOME		<u>4231969</u>
TOTAL INCOME ROUNDED OFF U/S 288A		4231970

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. 2957126 (3957126-1000000) @ 30%	<u>887138</u>	
TAX ON RS. 3957126		999638
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 11142 @ 15%		1671
TAX U/S 112A ON LTCG RS. 163702 [263702-		<u>16370</u>

100000(THRESHOLD LIMIT)]

ADD: HEALTH AND EDUCATION CESS @ 4%

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST
SECTION 194I(B): SECTION 194I(B)
SECTION 206CO: SECTION 206CO

	1017679
	40707
	<u>1058386</u>
	13181
	182316
	4941
	<u>200438</u>
	857948

LESS ADVANCE TAX

0510113 - 14002 - 14/06/2021
0510308 - 48066 - 14/09/2021
0510308 - 37722 - 13/12/2021
0510308 - 50353 - 15/03/2022

	50000
	125000
	250000
	500000
	<u>925000</u>
	-67052

ADD INTEREST PAYABLE

INTEREST U/S 234C

	14910
	<u>14910</u>
	-52142

LESS SELF ASSESSMENT TAX U/S 140A

HDFC BANK - 0510308 - 18125 - 29/10/2022

REFUNDABLE

TAX ROUNDED OFF U/S 288B

	9950
	<u>9950</u>
	(62092)
	<u>(62090)</u>

EXEMPTED INCOME

Interest From Ppf U/S 10(11)

	132213
	<u>132213</u>

DETAIL OF DEDUCTION U/S 80C

80c Investment

TOTAL

	150000
	<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	3954939	3954939	3954939	3954939	3954939	3954939
	44AD/44ADA/44AE				0	0	0
	DIVIDEND	0	0	0	0	2187	2187
	TOTAL NORMAL INCOME	3954939	3954939	3954939	3954939	3957126	3957126
2	STCG 111A/ DIV 115BBD	11142	11142	11142	11142	11142	11142
3	LTCG(10%)/LTCG 112A	0	0	263702	263702	263702	263702
	TOTAL SPECIAL INCOME	11142	11142	274844	274844	274844	274844
	*TOTAL INCOME	3966081	3966081	4229783	4229783	4231970	4231970

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 STCG 111A/ DIV 115BBD	1671	1671	1671	1671	1671	1671
2	TAX ON NORMAL INCOME	998982	998982	998982	998982	999638	999638
3	TAX ON LTCG(10%)/LTCG 112A	0	0	16370	16370	16370	16370
	TOTAL TAX	1000653	1000653	1017023	1017023	1017679	1017679
	TAX + SURC + HECESS	1040679	1040679	1057704	1057704	1058386	1058386
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	200438	200438	200438	200438	200438	200438
	BALANCE TAX	840241	840241	857266	857266	857948	857948
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	126036	378108	642950	857266	857948	857948

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)
1st	15/06/2021	15%	126036	12%	100829	14/06/2021	50000	50000	76036	2280

IIInd	15/09/2021	45%	378108	36%	302487	14/09/2021	125000	175000	203108	6093
IIIrd	15/12/2021	75%	642950	75%	642950	13/12/2021	250000	425000	217950	6537
IVth	15/03/2022	100%	857948	100%	857948	15/03/2022	500000	925000	0	0

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
194A : Other Interest									
1.	RCHA01069F		ASL FORTUNE PVT LTD	32363	31/03/2022	3236	3236	OS	
Sub-Total (TAN)				32363		3236	3236		
2.	RCHA02084F		AKG PROPERTIES	99452	31/12/2021	9945	9945	OS	
Sub-Total (TAN)				99452		9945	9945		
Total (Section)				131815		13181	13181		
194I(B) : SECTION 194I(B)									
1.	RKTA00636G		AMUL INDUSTRIES PVT LTD	607700		60772	60772	HP	
Sub-Total (TAN)				607700		60772	60772		
2.	RKTA08106A		AAVA AUTOCOMPS PRIVATE LIMITED	1215400	01/03/2022	121544	121544	HP	
Sub-Total (TAN)				1215400		121544	121544		
Total (Section)				1823100		182316	182316		
Grand Total				1954915		195497	195497		

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	98830	30/09/2021	4941	4941
Total (Section)			98830		4941	4941
206CQ : SECTION 206CQ						
1.	MUMI15731C	ICICI BANK LIMITED	144034	04/09/2021	Nil	Nil
Total (Section)			144034		Nil	Nil
Grand Total			242864		4941	4941

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/ Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
ZOMATO		2021-22	25962.00	14820.00	0.00	0.00	11142.00
Total			25962.00	14820.00	0.00	0.00	11142.00


STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) (SECTION 112A) IS APPLICABLE									
Name of Company	Date of Purchase / Year	Date of Sale/ Year	Sales Price	Purchase Cost (Deductible)	Transfer Expenses	Exempt	Capital Gain	Actual Purchase Cost	FMV on Jan 31, 2018
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	37681.12	20818.30	0.00	0.00	16862.82	20818.30	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	37178.31	20540.52	0.00	0.00	16637.79	20540.52	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	5033.28	2780.82	0.00	0.00	2252.46	2780.82	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	366.53	202.50	0.00	0.00	164.03	202.50	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	1652.42	912.94	0.00	0.00	739.48	912.94	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	364.71	201.50	0.00	0.00	163.21	201.50	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	4761.85	2630.86	0.00	0.00	2130.99	2630.86	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	35953.84	19863.97	0.00	0.00	16089.87	19863.97	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	4884.73	2698.74	0.00	0.00	2185.99	2698.74	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	3893.27	2150.98	0.00	0.00	1742.29	2150.98	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	38884.95	21483.45	0.00	0.00	17401.50	21483.45	0.00
PRINCIPAL MIDCAP FUND_REGULAR_GROWTH	30/12/2019	08/12/2021	4548.22	2512.83	0.00	0.00	2035.39	2512.83	0.00

FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	2788.24	1540.47	0.00	0.00	1247.77	1540.47	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	35495.73	19610.92	0.00	0.00	15884.81	19610.92	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	38322.04	21172.44	0.00	0.00	17149.60	21172.44	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	3110.01	1718.24	0.00	0.00	1391.77	1718.24	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	41555.79	22958.96	0.00	0.00	18596.83	22958.96	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	4972.17	2747.06	0.00	0.00	2225.11	2747.06	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	4270.70	2359.50	0.00	0.00	1911.20	2359.50	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	2388.90	1319.84	0.00	0.00	1069.06	1319.84	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	4794.07	2648.66	0.00	0.00	2145.41	2648.66	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	4884.80	2698.79	0.00	0.00	2186.01	2698.79	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	1107.38	611.81	0.00	0.00	495.57	611.81	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	4914.67	2715.28	0.00	0.00	2199.39	2715.28	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	3530.51	1950.56	0.00	0.00	1579.95	1950.56	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	1494.41	825.64	0.00	0.00	668.77	825.64	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	39042.79	21570.58	0.00	0.00	17472.21	21570.58	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	38615.63	21334.58	0.00	0.00	17281.05	21334.58	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	37035.32	20461.51	0.00	0.00	16573.81	20461.51	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	742.77	410.37	0.00	0.00	332.40	410.37	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	42302.78	23371.71	0.00	0.00	18931.07	23371.71	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	5006.56	2766.06	0.00	0.00	2240.50	2766.06	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	4856.67	2683.25	0.00	0.00	2173.42	2683.25	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	5088.15	2811.13	0.00	0.00	2277.02	2811.13	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	5039.61	2784.31	0.00	0.00	2255.30	2784.31	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	39791.04	21983.99	0.00	0.00	17807.05	21983.99	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	2061.23	1138.80	0.00	0.00	922.43	1138.80	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	36113.12	19952.04	0.00	0.00	16161.08	19952.04	0.00	
FUND_REGULAR_GROWTH	19	21								
PRINCIPAL MIDCAP	30/12/20	08/12/20	4732.22	2614.48	0.00	0.00	2117.74	2614.48	0.00	
FUND_REGULAR_GROWTH	19	21								
Total			589260.5	325558.3	0.00	0.00	263702.1	325558.3	0.00	
			1	9			5	9		

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	Rent received	House Property		1215400	1215400	1828100.00	-612700.00		
2	Dividend	Other Source	194	1960	1960	2187.00	-227.00	0.00	-2187.00
3	Interest from savings bank	Other Source	194A	13767	13767	13767.00	Nil		
4	Interest from deposit	Other Source	194A	136518	136518	159698.00	-23180.00	131815.00	-27883.00
5	Sale of securities and units of mutual fund	Capital Gain		615223	615223	615223.00	Nil		
6	Outward foreign remittance/purchase of foreign currency			144033	144033				
7	Foreign travel			98830	98830				
8	Purchase of time deposits			1000000	1000000				
9	Purchase of securities and units of mutual funds			1999955	1999955				

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	ACDPA1300N		
Name	NIRAJ AGARWAL		
Address	PLOT NO- M-9/10, IVTH PHASE, INDUSTRIAL AREA, GAMHARIA , 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	457460850281023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	81,84,200
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	25,08,062
	Interest and Fee Payable	6	60,993
	Total tax, interest and Fee payable	7	25,69,055
	Taxes Paid	8	25,69,055
	(+) 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>28-Oct-2023 16:22:48</u> from IP address <u>117.214.214.63</u> and verified by <u>NIRAJ AGARWAL</u> having PAN <u>ACDPA1300N</u> on <u>28-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NZ88VIUPI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ACDPA1300N03457460850281023e0dff54ad53f87cc303fd654917008af33ed5fe3		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

NAME OF ASSESSEE : NIRAJ AGARWAL
PAN : ACDPA1300N
FATHER'S NAME : R.L AGARWAL
RESIDENTIAL ADDRESS : PLOT NO- M-9/10, IVTH PHASE, INDUSTRIAL AREA, GAMHARIA,
 JAMSHEDPUR, JHARKHAND-832108
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
GENDER : MALE **DATE OF BIRTH** : 13/09/1972
EMAIL ADDRESS : minsulatemanufacturing@rediffmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK
IFSC CODE : HDFC0002484
ADDRESS : ADITYAPUR
ACCOUNT NO. : 59110000000180
OPTED FOR TAXATION : YES
U/S 115BAC
RETURN : ORIGINAL
IMPORT DATE : AIS : 05-07-2023 06:25 PM **TIS** : 05-07-2023 06:25 PM
 26AS : 05-07-2023 06:25 PM

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>	1374332
<u>LET OUT</u>	
NAME OF TENANT : AAVA AUTOCOMPS PTD. LTD. (TAN : RKTA08106A)	
ADDRESS : NEAR TCI PETROL PUMP, N.H 33 ASANBANI, CHANDIL, JHARKHAND-831011	
ANNUAL VALUE	1963332
LESS: STANDARD DEDUCTION U/S 24(a)	<u>-589000</u>
TAXABLE INCOME FROM HOUSE PROPERTY	<u>1374332</u>
 <u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	 6717623
<u>PROFIT FROM FIRM : MINSULATE MANUFACTURING COMPANY</u>	
REMUNERATION	3613083
INTEREST	622061
PROFIT	<u>7203667</u>
	11438811
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-7203667</u>
	<u>4235144</u>
 <u>PROFIT FROM FIRM : RAMA LOGISTIC</u>	
REMUNERATION	2295738
INTEREST	186741
PROFIT	<u>1455492</u>
	3937971
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-1455492</u>
	<u>2482479</u>
 <u>PROFIT FROM FIRM : CURRY KITCHEN</u>	
PROFIT	900568
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-900568</u>
	<u>55460</u>
 <u>PROFIT FROM FIRM : AKG PROPERTIES</u>	
PROFIT	55460

LESS: PROFIT EXEMPT U/S 10(2A)	-55460	
CAPITAL GAINS		
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	2649	2649
INCOME FROM OTHER SOURCES		87837
HDFC BANK LIMITED (AAACH2702H.AB772)	12321	
HDFC BANK LIMITED (AAACH2702H.AB772)	197	
HDFC SAVING INT D	2538	
OTHER INTEREST	70125	
DIVIDEND FROM COMPANIES	2656	
	<u>87837</u>	
MINOR INCOME		
INCOME OF ALISHA AGARWAL (DOB -)		
<u>INCOME CLUBBED ABOVE :</u>		
HDFC SAVING INT D	2538	
	<u>2538</u>	
TOTAL		<u>87837</u>
GROSS TOTAL INCOME		<u>8182441</u>
TOTAL INCOME		8182441
TOTAL INCOME ROUNDED OFF U/S 288A		8182440

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 8179791		2191437
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 2649 @ 15%		397
		<u>2191834</u>
ADD: SURCHARGE @ 10%		219183
		<u>2411017</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		96441
		<u>2507458</u>
LESS TAX DEDUCTED AT SOURCE		
SECTION 194A: OTHER INTEREST	7013	
SECTION 194I(B): SECTION 194I(B)	196332	203345
		<u>2304113</u>
LESS ADVANCE TAX		
0510113 - 15011 - 15-06-2022	150000	
0510308 - 30391 - 12-09-2022	750000	
0510113 - 13011 - 13-12-2022	200000	
0510308 - 32903 - 13-03-2023	600000	1700000
		<u>604113</u>
ADD INTEREST PAYABLE		
INTEREST U/S 234B	30205	
INTEREST U/S 234C	30725	60930
		<u>665043</u>
TAX ROUNDED OFF U/S 288B		665040
LESS SELF ASSESSMENT TAX U/S 140A		
0510002 - 13147 - 31-08-2023	665040	665040
TAX PAYABLE		NIL
EXEMPTED INCOME		
Interest From Ppf U/S 10(11)	145446	
	<u>145446</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
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1	NORMAL INCOME	8177135	8177135	8177135	8177135	8177135	8177135
	44AD/44ADA/44AE				0	0	0
	DIVIDEND	0	0	0	0	2656	2656
	TOTAL NORMAL INCOME	8177135	8177135	8177135	8177135	8179791	8179791
2	STCG 111A/ DIV 115BBD	2649	2649	2649	2649	2649	2649
	TOTAL SPECIAL INCOME	2649	2649	2649	2649	2649	2649
	*TOTAL INCOME	8179784	8179784	8179784	8179784	8182440	8182440

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 STCG 111A/ DIV 115BBD	397	397	397	397	397	397
2	TAX ON NORMAL INCOME	2190640	2190640	2190640	2190640	2191437	2191437
	TOTAL TAX	2191037	2191037	2191037	2191037	2191834	2191834
	TAX + SURC + HECESS	2506546	2506546	2506546	2506546	2507458	2507458
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	203345	203345	203345	203345	203345	203345
	BALANCE TAX	2303201	2303201	2303201	2303201	2304113	2304113
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	345480	1036440	1727401	2303201	2304113	2304113

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%	345480	12%	276384	15-06-2022	150000	150000	195480	5862
IInd	15-09-2022	45%	1036440	36%	829152	12-09-2022	750000	900000	136440	0
IIIrd	15-12-2022	75%	1727401	75%	1727401	13-12-2022	200000	1100000	627401	18822
IVth	15-03-2023	100%	2304113	100%	2304113	13-03-2023	600000	1700000	604113	6041

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	
				Sub-Total (TAN)	1856	Nil	Nil		
2.	MUML13465E		LIFE INSURANCE CORPORATION OF INDIA	102	30/09/2022	Nil	Nil	OS	
				Sub-Total (TAN)	102	Nil	Nil		
				Total (Section)	1958	Nil	Nil		
194A : Other Interest									
1.	RCHA01069F		ASL FORTUNE PVT LTD	70125	31/03/2023	7013	7013	OS	
				Total (Section)	70125	7013	7013		
194I(B) : SECTION 194I(B)									
1.	RKTA08106A		AAVA AUTOCOMPS PRIVATE LIMITED	1963332	01/03/2023	196332	196332		
				Total (Section)	1963332	196332	196332		
				Grand Total	2035415	203345	203345		

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/ Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
ZOMATO		2022-23	35375.00	32726.00	0.00	0.00	2649.00
Total			35375.00	32726.00	0.00	0.00	2649.00

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	Rent received	House Property		1963332.00	1963332.00	1963332.00	Nil		
2	Dividend	Other Source	194	2656.00	2656.00	2656.00	Nil	1958.00	-698.00
3	Interest from savings	Other Source	194A	14859.00	14859.00	14859.00	Nil		

	bank								
4	Interest from deposit	Other Source	194A	70322.00	70322.00	70322.00	Nil	70125.00	-197.00
5	Sale of securities and units of mutual fund	Capital Gain		35375.00	35375.00	35375.00	Nil		
6	Purchase of securities and units of mutual funds			3399830.00	3399830.00				