

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

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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

80C			
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
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Total AmountDetails 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

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 to Capital a/c	42,31,326.65	By Salary from Minsulate Mfg. Co.	2,06,045.00
		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

[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**
Permanent Account No. : **ACDPA1300N**
Ward/Circle/Range : **Circle 2**
Return Filing Due Date : **15-03-2022**
Status : **Individual**
Previous Year ended on : **31-03-2021**
Assessment Year : **2021-22**
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	5911000000180	✓
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

Name : Mr. ROSHAN LAL GUPTA
 Father's Name : Shri JAI NARAYAN GUPTA
 Address(R) : H.NO - 3442, VIJAYA HERITAGE, KADMA , JAMSHEDPUR, KADMA, JAMSHEDPUR, JHARKHAND-831005
 Email ID : pramodllb_jsr@yahoo.co.in
 Mobile No. :

Permanent Account No : ABHPG7294A Date of Birth : 12/01/1972
 AADHAR No. : 916012672046
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : DC/AC-CIRCLE(1)-RANGE(1)- JAMSHEDPUR Return : ORIGINAL
 Nature of Business or Profession OTHER SERVICES N.E.C. - 21008

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	109200	109200
Income From Business or Profession	497000	497000
Income from Capital Gains	1371262	1371262
Income from Other Sources	8116	8116
Gross Total Income		1985578
Less : Deduction under Chapter VIA		181656
Total Income		1803922
Rounding off u/s 288A		1803920
Income Taxable at Normal Rate		432658
Income Taxable at Special Rate		1371262

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	9133	
((432658 - 250000) * 0.05)		
Tax u/s 112	274252	
Total Tax		283385
Add : Health and Education Cess		11335
Total		294720
Less : TDS/TCS		3675
Assessed Tax		291045
Add : Interest		21096
u/s 234B	11640	
11640[4M]		
u/s 234C	9456	
(6546+2910)		
Less : Tax Deposited u/s 140A		312140
Amount Payable		1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		103200

103200

<u>Income From House Property</u>		109200
<u>LetOut Property</u>		109200
<u>Tenant:A</u>		
<u>GHAMAHARIA JAMSHEDPUR 831012</u>		
Annual Letable Value	156000	
Total	156000	
Less:Deduction u/s 24	46800	
Statutory Deduction of 30%	46800	
Property Income From GHAMAHARIA JAMSHEDPUR 831012	109200	
Total of House Property		109200

<u>Income from Business & Profession Details</u>		497000
ROSHAN LAL GUPTA		
Net Profit As Per P&L A/c	159500	
<u>Add:Items Inadmissible/for Separate Consideration</u>	0	
Depreciation Separately Considered	0	
Income From M/S SUN CONSTRUCTION		
Remuneration	337500	
Share in Profit Exempt u/s 10(2A)	103200	
Income From M/S R S CONSTRUCTION		
Income From M/S ANAND KARAJ EVENT		
Total	337500	
Total of Business & Profession		497000

<u>Income From Capital Gain(s)</u>		1371262
Income From LT Cap.Gain		1371262
(as per anx. attached)		
Total Capital Gain(s)		1371262

<u>Income From Other Sources</u>		8116
<u>Interest on Bank Savings</u>		
AXIS BANK	8116	8116
Total Income		8116
Total of Other Sources		8116

<u>Deductions Under Chapter VIA</u>		181656
Description		Gross Amount Deductable Amount
u/s 80C In Respect of Investments		150000 150000
Life Insurance Premium	150000	
u/s 80D Medical Insurance Premium		23540 23540
Self/Spouse/Child		
Premium Amount	23540	
Health Check Amount	0	
Medical Expenditure	0	
u/s 80TTA (Interest on deposit in saving account)		8116 8116

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
UNITED INFRACORE LIMITED	RCHU00575B	194C	BP-Income	490000	3675

			From Business Profession		
Total				490000	3675

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	10/10/2021	00000	312140

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	146820	Gross receipts	-	Gross receipts	1876500
		Gross profit	-	Gross profit	375300
		Expenses	-	Expenses	215800
		Net profit	-	Net profit	159500

Interest Calculation Detail

234B		
	$(291000) \times 4(M) \times 1\% =$	11640
234C		
	$((291045 \times 75\%) - 0) \times 3(M) \times 1\% =$	6546
	$((291045 \times 100\%) - 0) \times 1(M) \times 1\% =$	2910
Total Interest		21096

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
M/S SUN CONSTRUCTION	ACEFS2480E	YES	50	103200	1537697
M/S R S CONSTRUCTION	AAOFR8234P	NO	50	0	0
M/S ANAND KARAJ EVENT	ABPFA8259B	NO	0	0	0
Total			0	103200	1537697

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S SUN CONSTRUCTION [ACEFS2480E]	337500	0	337500	0	337500
M/S R S CONSTRUCTION [AAOFR8234P]	0	0	0	0	0
M/S ANAND KARAJ EVENT [ABPFA8259B]	0	0	0	0	0
Total	337500	0	337500	0	337500

ROSHAN LAL GUPTA

Client Code:181

Assessment Year:2021-2022

Statement of LT Capital Gain

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improve ment Cost	Index Cost	Exemptio n	Exp	Gain/Loss
1	land(Other	30/09/2020	2105000	23/12/2008	216000	0		474569	0	206430	1140815

Assets)

			0	26/04/2013	0	0	206980	283186		
	Improvment Detail...									
2	land(Other Assets)	30/09/2020	1650000	30/03/2012	670000	0		1096033	0	0 230447
				0 25/04/2013	0	0	236460	323520		
	Improvment Detail...									
	Total		3755000		886000		443440	2177308	0 206430	1371262

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 09/07/2021
Date of E_Filing : 10/10/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021
Acknowledgement No : 663274810101021

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CNRB0000324	CANARA BANK-BISTUPUR MAIN, JAMSHEDPUR JAMSHEDPUR	0324101034102	Saving
2	UTIB0000012	AXIS BANK-JAMSHEDPUR	913010017082820	Saving

Verified By : ROSHAN LAL GUPTA