


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
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			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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		16181	
GROSS TOTAL INCOME			3727387
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		5545	
TOTAL DEDUCTIONS			180545
TOTAL INCOME			3546842
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%		764052	
TAX ON RS. 3546840			876552
			876552
ADD: HEALTH AND EDUCATION CESS @ 4%			35062
			911614
LESS TAX DEDUCTED AT SOURCE			
SECTION 192: SALARY	370800		370800
			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	500000		900000
			-359186
ADD INTEREST PAYABLE			
INTEREST U/S 234C	3852		3852
			-355334
REFUNDABLE			(355334)
TAX ROUNDED OFF U/S 288B			(355330)
EXEMPTED INCOME			
Interest From Ppf U/S 10(11)	127752		
	127752		
DETAIL OF DEDUCTION U/S 80C			
PPF	150000		
TOTAL	150000		

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

[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

LESS ADVANCE TAX

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

ADD INTEREST PAYABLE
 INTEREST U/S 234C

LESS SELF ASSESSMENT TAX U/S 140A
 HDFC BANK - 0510308 - 18125 - 29/10/2022
REFUNDABLE
 TAX ROUNDED OFF U/S 288B

EXEMPTED INCOME

Interest From Ppf U/S 10(11)

DETAIL OF DEDUCTION U/S 80C
 80c Investment
TOTAL

		1017679
		40707
		<u>1058386</u>
	13181	
	182316	
	4941	200438
		<u>857948</u>
	50000	
	125000	
	250000	
	500000	925000
		<u>-67052</u>
	14910	14910
		<u>-52142</u>
	9950	9950
		(62092)
		<u>(62090)</u>
	132213	
	<u>132213</u>	
	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

IInd	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(SAHA)], 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	ABHPG7294A		
Name	ROSHAN LAL GUPTA		
Address	H.NO - 3442, VIJAYA HERITAGE,, KADMA , JAMSHEDPUR, KADMA , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	477263600311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	24,91,490
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	24,91,490
	Net tax payable	5	5,31,433
	Interest and Fee Payable	6	52,825
	Total tax, interest and Fee payable	7	5,84,258
	Taxes Paid	8	5,84,260
	(+) 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 00:04:30</u> from IP address <u>49.37.73.71</u> and verified by <u>ROSHAN LAL GUPTA</u> having PAN <u>ABHPG7294A</u> on <u>31-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7AF88E1JPI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ABHPG7294A03477263600311023d8aee6abb3d0e006f4a7e2e4ecb272284462b262		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."