

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SMAJ), ITR-2, ITR-3,
ITR-4 (SUGMA), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

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	Total Income	1	0	
	Less: Profit under MAT, where applicable		2670850	
	Adjusted Total Income under AMI, where applicable	2	0	
	Net tax payable	3	2670850	
	Interest and Fee Payable	4	638305	
	Total tax, interest and Fee payable	5	0	
	Taxes Paid	6	638305	
	(+)Tax Payable /(-)Refundable (6-7)	7	745807	
Dividend Tax	Dividend Tax Payable	8	-107502	
	Interest Payable	9	0	
	Total Dividend tax and interest payable	10	0	
	Taxes Paid	11	0	
	(+)Tax Payable /(-)Refundable (11-12)	12	0	
Accrued Tax	Accrued Income as per section 11511	13	0	
	Additional Tax payable u/s 1151D	14	0	
	Interest payable u/s 1151E	15	0	
	Additional Tax and interest payable	16	0	
	Tax and interest paid	17	0	
		(+)Tax Payable /(-)Refundable (17-18)	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

Using PAN AAWPA5309A on 22-02-2021 16:32:54 from IP address 103.74.111.77 using

Electronic Verification Code C3X8YL3Z81 generated through Audhaar 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		 AAWPA5309A032583597201402213BFFEDD9023D0CEB123F731A8C15F5C5D9F1369A			
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.					

5502

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
Permanent Account No. : AAWPAS309A
Ward/Circle/Range : Circle 2 (3)
Return Filing Due Date : 15-02-2021

Status : Individual
Previous Year ended on : 31-03-2020
Assessment Year : 2020-21
Aadhar No. : 413097371168

COMPUTATION OF INCOME

Income from Salary

ASL Fortune Pvt. Ltd.

Less : Standard Deduction u/s 16(i)

1800000.00	
50000.00	1750000.00

Income from House Property

Let Out

URBANA

Gross Annual Value

Net Annual Value

Less : Deductions u/s 24

Standard Deduction

202500.00	
202500.00	

60750.00	60750.00	141750.00
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Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm

JUTHARAM RANGLAL

MINSULATE MANUFACTURING COMPANY

Exempt Profit from MINSULATE MANUFACTURING COMPANY : 504681.00

Exempt Profit from JUTHARAM RANGLAL : 159904.00

238892.00	
364603.00	603495.00

Income from Capital Gain

Long Term

FLAT AT BISTUPUR

Sale Consideration

Less Index cost for purchase of Rs. 1105755.00

7500000.00	
2719630.00	4780370.00

Less : Exemptions

FLAT AT KOLKATA - Exempt under Sec.54

8750000.00	8750000.00	4780370.00
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Income from Other Sources

Interest

Bank Interest Interest on FD (BOI)

526.00	
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Saving Bank Interest Interest on S/B a/c

6845.00	
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Other Interest

Interest from Suhana Merchandies

295080.00	
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Interest from AKG Properties

54990.00	
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INT ON IT Refund

4.00	357445.00	357445.00
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Gross Total Income

2852690.00

Deductions Chapter VIA

80C

PPF

80D

MEDICLAIM

150000.00	150000.00
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25225.00	25000.00
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INTTA
Intt from Interest on S/B a/c

Total Income	6845.00	6845.00	181845.00
Rounded off as per section 288A			2670845.00
Tax on Above			2670850.00
Add : Education Cess			
Net Tax		613755.00	
Tax Paid		24550.00	
Refundable		638305.00	
		745807.00	
		107502.00	

Income Claimed Exempt :

1. INT ON PPF u/s 10(15)	
2. Dividend u/s 10 (34)	101089.00
	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	NANXXXX 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 dormnt 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.	BARBOJAMSHE	Bank of Bareda	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