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PART THE FATHER'S NAME BASUDEO AGARWALL

তাল্য নিজি /DATE OF BIRTH 04-11-1968

ENTIRY ISIGNATURE

EKITas

COMMISSIONER OF INCOME-TAX, W.B. - XI

D. M. ~

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income In Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted and verified electronically]

Assessment Year 2017-18

1 - 1 - 11	N	lume				252.052		FERT TO BE TO BE			
	1	DEEPAK AGARWAL							PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC								ACSPA8654J			
	F	lat/Door/Block No		Name Of P	remises/Building	/Village					
	4	ов,		HARYANA		,gs		Form No. whi	ch		
	Z - R	oad/Street/Post Office		1 0				electronically	ITR-2		
	SS -V	IVEKANANDA ROA		Area/Locality	<u>'</u>	-		transmitted			
	SMI	, Similar KOA	D	KOLKATA				G. Ladie	vidual		
	Σ T	own/City/District		State		D: -/3					
ONA	K	OLKATA		WEST BENG	741	rin/Z	CipCode	Aadhaar Nu	mber/Enrollment ID		
PERS	-					7000	07	77204625047	16		
	De	signation of AO(Wa	rd/Circle)	ITO WARD 9(1)				Original or Revised ORIGINAL			
	E-	filing Acknowledgen	nent Number	11448037002	0015		_==-		ORIGINAL		
	1	Gross total income		11448037002		1	Date(D	D/MM/YYYY)	02-08-2017		
		Deductions under Chapter-VI-A						1	538580		
-	3	Total Income						2	127445		
1E								3	411140		
CON	3a	Current Feat loss, It any						3a	0		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable						4	11447		
OF ITER	5	Interest payable TAX DEPARTMENT					5	0			
NOI T X	6	Total tax and interest		The state of the s	The same of the sa			6	11447		
TAT	7	Taxes Paid		nce Tax	Tax 7a		0	6.14.7.17.5			
MPU			b TDS		7b		40172				
00			c TCS		7c	3	0				
		:		Assessment Tax	7d		0				
	8	Tax Payable (6-7e)	e Total Taxes Paid (7a+7b+7c+7d)			7e	40172				
								8	0		
	9	Refund (7e-6)						9	28730		
	10	Exempt Income		Agriculture Others				10	1500		
				Others			1500		1500		
The ret	urn has	heen electronically	unloaded en	02.09.2017	-						
		been electronically t	aproaded on	02-08-2017	from IP add	lress <u>45.24</u>	9.71.244	and has	been electronically		
verified	by <u>DI</u>	EEPAK AGARWAL		in the	capacity of			having PA	N ACSPA8654J		
on 0	2-08-20	17 17:57:26		from IP address							
_				nom ir address	45.249.71.244	8	t BAR	AKAR	using		
Electron	ic Veri	fication Code 5G3	(D1M54I	gener	ated through	Aadhaar OTI	<u> </u>	mode.			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## BALANCE SHEET AS ON 31.03.2017

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT RS.	AMOUNT RS.
CAPITAL ACCOUNT  Balance: B/f  Less: Gift from/to Relatives (Net)	RS. 13,292,691 1,561,150	<u>RS.</u> 10,831,541	FIXED ASSETS  Land: B/f  Jewellery: B/f  Silver Utensils, Coins & Gold Coins: B/f	439,305 51,115 28,226	521,646
Add: Income during the year Salary Received Misc Receipts	480,000 53,520 3,031	536,551	INVESTMENTS [As per annexure attached herewith]		8,190,265
Less: Drawings/Exp during the yr Donations made to BKWT Personal Expenses	900,000 90,183 15,790	11,368,092	CURRENT ASSETS Loans & Advances Ajay Sharma Bhoomi Minerals Limited: B/f Shraddha Agrawal: B/f	825,000 412,000 2,500,000	3,737,000
Mediclaim Insurance Income Tax Paid Demat Charges Bank Commission/Charges	11,447 1,263 1,016	119,699 11,248,393	Income Tax Refundable Salary Receivable Sundry Receivables		229,914 622,040
<u>LOANS</u> Gurpreet Kaur Maurya Motors Private Limited Deepak Agarwal (HUF) LIC of India: B/f	500,000 700,000 400,000 166,206	: -	Cash at Bank Axis Bank Limited, Asansol State Bank of India, Kumardhubi ICICI Bank Limited, Chirkunda HDFC Bank Limited, Kolkata	15,142 24,162 11,268 12,217	62,789 89,731
Suyash Agarwal  CURRENT LIABILITIES  Kubber Rubberool Private Limited	213,900	1,980,106 253,770	Cash-in-hand		

13,482,269

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13,482,269

#### DETAILS OF INVESTMENTS AS ON 31.03.2017

			AMOUNT	AMOUNT
			RS.	RS.
A) Shares	Nos.	Nos.		
Anupama Plantations Limited: B/f		20000	100,000	
Cat Vision Products Limited: B/f		500	40,135	
Dunlop India Limited: B/f		50	1,150	
Electrolux Kelvinator Appliances Limited: B/f		333	16,950	
• • • • • • • • • • • • • • • • • • • •		187	1,000	
Jaiprakash Associates Limited: B/f		39	2,014	
J. K. Sugars: B/f Kubber Rubberool Private Limited: B/f		18800	940,000	
Kunj Iron Products Limited: B/f		12500	25,625	
LCC Infotech Limited: B/f		500	22,835	
Mafatlal Fines Spining & Manufacturing Co. Limited: B/f		1	225	
Olympia Tradefin Limited: B/f		60435	6,043,500	
OPTSTK NIFTY: B/f		150	8,503	
Padmini Technology Limited: B/f		150	8,430	
		55	20,523	
Pentamedia Graphics Limited: B/f		100	<i>6,7</i> 50	
Steel Authority of India Limited: B/f		100	3,438	
Timex Group India Limited: B/f		55	7,447	
Usha Martin Education & Solutions Limited: B/f		275	7,447	
Usha Martin Limited: B/f	132450			
Valley Abrasives Limited: B/f	230700	363150	377,525	7,633,526
Add: Purchased during the year				
B) Bonds				7,500
ICICI Safety Bonds: b/f				
C) Debartung				
C) Debentures TELCO: B/f				150
TELCO. b/T				
D) Birla Sun Life Insurance - Retirement Plan			25.	
Balance: B/f			120,000	
Add: Contribution made during the year		-	10,000	130,000
E) Life Insurance Premium - LICI				
Balance: B/f			353,675	
Add: Contribution made during the year		-	65,414	419,089
			_	0.400.505
GRAND TOTAL		Λ	=	8,190,265
		()		

## DEEPAK AGARWAL 40 - B, VIVEKANANDA ROAD, HARYANA NIWAS

KOLKATA - 700 007

STATUS: INDIVIDUAL P.A.N. : ACSPA8654J

D.O.B. : 04.11.1968

ASSESSMENT YEAR: 2017-2018 PREVIOUS YEAR : 2016-2017 YEAR ENDED ON : 31.03.2017

# Computation of Total Income & Tax Liability:

A. Computation of Total Income:			
A. Computation of Town Assessment			480,000
1. Salary Income:			
Salary Received			
2. Income from Other Sources:		53,520	
a) Misc. Receipts			
b) Interest Income:	2,825	0.001	
From Banks Savings A/C	206	3,031	
From Income Tax Refund		56,551	
Tion and		1,016	55,535
Less: Bank Commission/Charges			
c) Income Clubbed u/s 64(1A)		4,545	
Master Suyash Agarwal (Minor)		1,500	
Master Suyash Again at (	·		3,045
Less: Exempted u/s 10(32)		-	538,580
T (-1 Income			
Gross Total Income Less : Deduction u/s 80TTA	2,825		
Less: Deduction u/ 5 002222	•	5,870	
<ul><li>on A/c of Self</li><li>on A/c of Suyash Agarwal (Minor)</li></ul>	3,015	15,790	
- on A/c of Suyasii 11gui va		15,750	
Less: Deduction u/s 80 D			
Less : Deduction u/s 80 C Insurance Premium A/c Suyash Agarwal	30,371	705 705	127,445
Insurance Premium A/Conjuster 8	75,414	105,785	411,135
Insurance Premium Self		-	411,140
Total Income			411,140
Total Income Rounded Off			
			4 ( 11 )
B. Computation Of Tax Liability:			16,114
Tax on Total Income		•,	5,000
Less : Rebate u/s 87A			11,114
			333
Add: Education Cess @ 3%			11,447
Less: T.D.S. or	Salary		40,172
Less : 1.15.5. of Tax Refundab	100000 J	V	28,725
Tax Refundab			
. )	· Nrc	•	

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# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted and verified electronically]

Assessment Year 2018–19

-	_ 1	Name		- A - A - A - A - A - A - A - A - A - A	2	The Second Line Control of the Second Line Contr	1 1 10 10 10 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	1	DEEPAK AGARWAL						PAN	
	-						ACSPA8	654J	
		lat/Door/Block No		Name Of Pro	mises/Building/	Village			
	4	ЮВ,		HARYANA N		· mage	Form No. wi		
	S R	load/Street/Post Offic		Area/Locality	4		electronicall transmitted	y ITR-4	
	KANSMISSION A A	IVEKANANDA RO	AD	KOLKATA		e - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	-		
N.O.	× -	own/City/District	-23				Status Inc	lividual	
NAL		OLKATA		State		Pin/ZipCode	Aadhaar N	umber/Enrollment ID	
PERSO D/			1	WEST BENGA	<b>VL</b>	700007	XXXX XXXX 0476		
	De	signation of AO(W	ard/Circle) [ITC	) WARD 9(1)	Control Control				
		filing Acknowledge				Original or R	evised ORIGINAL		
	1	Gross total income		954342460290718 Date(		DD/MM/YYYY) 29-07-2018			
	2	Deductions under Chapter-VI-A					1	472062	
	3	Total Income				2 154138			
ME	3a						3	317920	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable				A	3a	0	
TATION OF INC TAX THEREON	5	Interest and Fee Pay	cople	May Take Sa		* * * * * * * * * * * * * * * * * * *	4	923	
N O	6	Total tax, interest ar		6 2 2 20 20	Charles All Commonwealth	gg <sup>gle</sup>	5	0	
YX XX	100	The Control of the Co	a Advance		San San age		6	923	
VT. 7	7	Taxes Paid	b TDS	- 14 0					
DAING		4.52		1 -	7b	0			
5		AND THE RESERVE OF THE PERSON	c TCS		7c	0	一点情况		
			d Self Asses		7d	920			
	8	T D 11 44 5	e Total Taxe	s Paid (7a+7b+7c	+7d)	=	7e	920	
		Tax Payable (6-7e	e)				8		
	9	Refund (7e-6)					9	0	
}	10	Exempt Income	Agri	culture				0	
			Othe			3468	10	3468	
The retu	ırn has	been electronically	uploaded on 29-	07-2018	from ID add	102 220 211			

The return by I	
The return has been electronically uploaded on	29-07-2018 from IP address 103.220.211.65 and has been electronically
verified by DEEPAK AGARWAL	and over vice a cinically
, and the state of	in the capacity of Individual having PAN ACSPA8654J
on 29-07-2018 19:33:50	
	from IP address 103.220.211.65 at BARAKAR using
Electronic Verification Code QU976FBCMI	generated through Andhrar OTP
	generated through Aadhaar OTP mode.

# DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# 40 - B, VIVEKANANDA ROAD, HARYANA NIWAS

KOLKATA - 700 007

STATUS: INDIVIDUAL P.A.N. : ACSPA8654J

D.O.B. : 04.11.1968

ASSESSMENT YEAR : 2018-2019 PREVIOUS YEAR : 2017-2018

YEAR ENDED ON : 31.03.2018

Computation of Total Income & Tax Liability:

A. Computation of Total Income:

1. Salary Income: Salary Received

3,60,000

2. Income from Business:

Profit from Business u/s 44AD [Gross Receipts Rs. 288720/-] 78,802

3. Income from Other Sources:

a) Misc. Receipts
b) Dividend
Less: Exempt u/s 10(34)

c) Interest Income : From Banks Savings A/C

From PPF Less: Exempt u/s 10(11)

From Income Tax Refund

Less: Bank Commission/Charges Gross Total Income Less: Deduction u/s 80TTA Less: Deduction u/s 80 D

Less: Deduction u/s 80 C Investment in PPF Insurance Premium

Total Income
Total Income Rounded Off

30,722

500

5,823

2,968

2,968

1,006 6,829 37,551

4,291

5,823 16,201

90,500

41,614 1,32,114

1,54,138 3,17,925

33,260

4,72,063

3,17,920

B. Computation Of Tax Liability:

Tax on Total Income Less: Rebate u/s 87A

Add: Education Cess @ 3%

3,396 2,500

896 27

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## BALANCE SHEET AS ON 31.03.2018

CAPITAL & LIABILITIES	<b>AMOUNT</b>	AMOUNT	ASSETS	AMOUNT	AMOUNT
	RS.	RS.		RS.	RS.
CAPITAL ACCOUNT			FIXED ASSETS		
Balance: B/f	1,12,48,393		Land: B/f		4,39,305
Add: Gift Received from Relative	5,00,000	1,17,48,393	Jewellery: B/f		54,115
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Silver Utensils, Coins & Gold Coins: B/f		28,226
Add: Income during the year			Honda Amaze Car	7,29,991	
Salary Received	3,60,000		Less: Depreciation	54,749	6,75,242
Income from Business	78,802				
Misc Receipts	30,722		INVESTMENTS		
Dividend	500		[As per annexure attached herewith]		83,25,347
Interest Income	9,797	4,79,821			
		1,22,28,214	CURRENT ASSETS		
			Loans & Advances		
Less: Drawings/Exp during the yr			Ajay Sharma	9,45,000	
Personal Expenses	1,29,391		Bhoomi Minerals Limited: B/f	4,12,000	
Mediclaim Insurance	16,201		Neeraj Kumar Sharma	2,20,000	
Bank Commission/Charges	4,291	1,49,883	Shraddha Agrawal: B/f	24,65,000	40,42,000
		1,20,78,331			
			Kubber Rubberool Pvt. Ltd.		2,03,770
Secured Loans			Salary Receivable		2,40,000
LIC of India: B/f		1,66,206	Sundry Receivables		1,67,750
Sundram Finance Ltd.		3,63,109			
			Cash at Bank		
Unsecured Loans			State Bank of India, Kumardhubi	729	
Deepak Agarwal (HUF)		2,00,000	ICICI Bank Limited, Chirkunda	13,424	
Gurpreet Kaur: B/f		5,00,000	HDFC Bank Limited, Kolkata	11,947	26,100
Maurya Motors Pvt Ltd: B/f		7,00,000	_		
Sukrit Agarwal		1,75,000	Cash-in-hand		30,791
Suyash Agarwal		50,000			

1,42,32,646

1,42,32,646

#### DETAILS OF INVESTMENTS AS ON 31.03.2018

			AMOUNT RS.	AMOUNT RS.
A) Shares	Nos.	Nos.		
Anupama Plantations Limited: B/f		20000	1,00,000	
		500	40,135	
Cat Vision Products Limited: B/f		50	1,150	
Dunlop India Limited: B/f		333	16,950	
Electrolux Kelvinator Appliances Limited: B/f		187	1,000	1.00
Jaiprakash Associates Limited: B/f		39	2,044	
J. K. Sugars: B/f		18800	9,40,000	
Kubber Rubberool Private Limited: B/f		12500	25,625	
Kunj Iron Products Limited: B/f		500	22,835	
LCC Infotech Limited: B/f		1	225	
Mafatlal Fines Spining & Manufacturing Co. Limited: B/f		60435	60,43,500	
Olympia Tradefin Limited: B/f		150	8,503	
OPTSTK NIFTY: B/f		150	8,430	
Padmini Technology Limited: B/f		55	20,523	
Pentamedia Graphics Limited: B/f		100	6,750	
Steel Authority of India Limited: B/f		100	3,438	
Timex Group India Limited: B/f		55	7,447	
Usha Martin Education & Solutions Limited: B/f		275	7,447	
Usha Martin Limited: B/f		363150	3,77,525	76,33,526
Valley Abrasives Limited: B/f			1	
B) Bonds				7,500
ICICI Safety Bonds: b/f				
C) Debentures				150
TELCO: B/f				
2.1				
D) Birla Sun Life Insurance - Retirement Plan			1,30,000	
Balance: B/f		· · · · · · · · · · · · · · · · · · ·	10,000	1,40,000
Add: Contribution made during the year		5- <sub>52</sub>		
E) Life Insurance Premium - LICI			4,19,089	
Balance: B/f			31,614	4,50,703
Add: Contribution made during the year			01,011	400,000
F) Investment in PPF			90,500	
Investment during the Year			2,968	93,468
Add: Interest accrued during the Year		, , <u> </u>	2,700	70,400
GRAND TOTAL			_	83,25,347

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### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nan	Name							PAN		
	DE	EPAK AGARWAL		erbane (; remarks in ett ) () ((((((((((((((((((((((((((((((				AC	ACSPA8654J		
THE	Flat	/Door/Block No		Name Of Premis	es/Buildin	g/Village					
NAND	40F	3,		HARYANA NIW	AS			For	m Number	r ITR-3	
EME	Ros	d/Street/Post Office		Area/Locality							
INFORMA SOWLEDG NUMBER	VIV	EKANANDA ROAD		KOLKATA				Statu	s Indivi	dual	
NON	Tov	vn/City/District		State			Pin/ZipCode	Filed	11/3		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	КО	LKATA	WEST BENGAL	•		700007	139	139(5)-Revised			
PE	Asso	Assessing Officer Details (Ward/Circle)		e) CIRCLE 9(1), KO	CIRCLE 9(1), KOLKATA						
	c-fil	ing Acknowledgement	26233360027111	262333600271119							
	1	Gross total income					1	1 421764			
	2	Total Deductions under Chapter-VI-A					2	2 120640			
	3	Total Income					3	301120			
ME	3a	Deemed Total Income under AMT/MAT					3:	a	301120		
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if any					3	b	0		
TATION OF INC TAX THEREON	4	Net tax payable TAX DEPARTMENT TAX D					4	1	848		
ON O	5	Interest and Fee Payable					5	5	0		
TAX	6	Total tax, interest an	d Fee paya	ble				6	i	848	
MPUT	7	Taxes Paid	a Adv	ance Tax	7a			0			
CON			b TDS		7b		425	0			
			c TCS		7c			0			
				Assessment Tax	7d		0				
		e Total Taxes Paid (7a+7b+7c +7d)					7	7e	4250		
	8	Tax Payable (6-7e)						8	0		
	9	Refund (7e-6)							9	3400	
	10	Exempt Income		Agriculture					10	8624	
				Others 862			24	4			

Income Tax Return submitted electronically on 27-11-2019 14:09:37 from IP address 103.74.111.56 and verified by								
DEEPAK AGARWAL having PAN ACSPA8654J on 27-11-2019 14:19:02 from IP a	address							
using Electronic Verification Code PADTLYIQSI generated through Aadhaar OTP								
mode.								

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

#### DEEPAK AGARWAL MANGALAM, TALDANGA, CHIRKUNDA DHANBAD, JHARKHAND, 828202 BALANCE SHEET AS ON 31ST MARCH, 2019

					Amount [₹]
Capital & Liabilities		Amount [₹]	Assets		
Capital Account Balance: B/f Add: Income during the year		1,20,78,331	Fixed Assets Land: B/f Jewellery: B/f Silver Utensils, Coins & Gold Coins: B/f		4,39,305 54,115 28,226
Salary Received Income from Business	3,60,000 32,516 14,700		Honda Amaze Car Less: Depreciation	6,75,242 1,01,286	5,73,956
Misc Receipts Gain on Sale of Shares PPF Interest	7,594 8,624 5,026		<u>Investments</u> [As per annexure attached herewith]		89,60,635
Bank Interest Interest on ICICI Safety Bonds	42,500	4,70,960 1,25,49,291	Current Assets Loans & Advances Ajay Sharma: B/f	9,45,000 4,12,000	
Less: <u>Drawings/Exp during the yr</u> Personal Expenses Income Tax Paid Bank Commission/Charges	91,455 5,170 572	97,197	Bhoomi Minerals Limited: B/f Neeraj Kumar Sharma: B/f Uma Devi Agarwal Shraddha Agrawal	2,20,000 4,90,000 23,65,000	44,32,000
Secured Loans LIC of India: B/f Sundram Finance Ltd.		1,24,52,094 1,66,206 1,40,301	Salary Receivable from Castron Tech Ltd Sundry Receivables Cash at Bank		90,000 1,55,360
Unsecured Loans Deepak Agarwal (HUF) Sukrit Agarwal	1,80,000 15,95,000	17,75,000	State Bank of India, Kumardhubi ICICI Bank Limited, Chirkunda HDFC Bank Limited, Kolkata	29,040 4,160 11,473	44,673
Current Liabilities Shares in Mortgage Kharkia Develpoers Pvt. Ltd.	2,69,285 35,000	3,04,285	Cash-in-hand		59,617

1,48,37,886

## MANGALAM, TALDANGA, CHIRKUNDA

DHANBAD, JHARKHAND, 828202 DETAILS OF INVESTMENTS AS ON 31ST MARCH, 2019

DETAILS OF INVESTMENTS AS ON 31S1 MARCH, 2015	*,		Amount [₹]
A) Mutual Fund			
		12,000	
Aditya Birla Mutual Fund(FN:1038296017)		12,000	
DSP Tax Saver Fund (FN: 5664188/90)		10,000	
HDFC Small Capfund Rp (FN:15192725/88)		10,000	
ICICI Prudential Bluechip Fund(FN:12859911/77)		12,000	
IDFC Tax Advance ELSS Fund Rp (FN: 2538197/06)		14,000	
MIRAE Asset India Equity Fund Gr(FN: 79914483381)		10,000	80,000
Reliance Large Cap Fund Gr Plan (FN: 49921161031)	-		
P) i) Charge	Nos.	14,535	
B) i) Shares Axis Bank	20	14,582	
	. 25	8,694	
Bharat Forge Ltd	50		
Edelweisis Fin Service Ltd	50	4,352 64	
Federal Bank Ltd	1		
IDBI Bank Ltd	3,294	1,66,698	
IDFC First Bank Ltd	1,750	1,93,088	
Jai Corp Ltd	890	57,716	
NBCC (India) Limited	25	2,778	4.60 550
Ruchira Papers Ltd	-	43	4,62,550
Praj Industries Ltd.			
B) ii) Other Shares & Debentures	20000	1,00,000	
Anupama Plantations Limited: B/f	500	40,135	
Cat Vision Products Limited: B/f	500	1,150	
Dunlop India Limited: B/f		16,950	
Electrolux Kelvinator Appliances Limited: B/f	333	1,000	
Jaiprakash Associates Limited: B/f	187	2,044	
J. K. Sugars: B/f	39		
Kubber Rubberool Private Limited: B/f	18800	9,40,000	
Kunj Iron Products Limited: B/f	12500	25,625	
LCC Infotech Limited: B/f	500	22,835	
Mafatlal Fines Spining & Manufacturing Co. Limited: B/f	1	225	
Olympia Tradefin Limited: B/f	60435	60,43,500	
OPTSTK NIFTY: B/f	150	8,503	
Padmini Technology Limited: B/f	150	8,430	
Pentamedia Graphics Limited: B/f	55	20,523	
Steel Authority of India Limited: B/f	100	6,750	
Timex Group India Limited: B/f	100	3,438	
Usha Martin Education & Solutions Limited: B/f	55`	7,447	
Usha Martin Limited: B/f	275	7,447	
Valley Abrasives Limited: B/f	363150	3,77,525	
Telco B/f	_	150	76,33,676
Terco by I			
C) Birla Sun Life Insurance - Retirement Plan		1,40,000	
Balance: B/f		10,000	1,50,000
Add: Contribution made during the year	_		
D) Life Insurance Premium - LICI		4 50 702	
Balance: B/f		4,50,703	4 82 317
Add: Contribution made during the year	_	31,614	4,82,317
E) Investment in PPF			
Investment during the Year		93,468	
Add: Contribution made during the year		50,000	
Add : Interest accrued during the Year		8,624	1,52,092
	ξ.		20.62.62
GRAND TOTAL		_	89,60,635

#### DEEPAK AGARWAL 40 - B, VIVEKANANDA ROAD, HARYANA NIWAS KOLKATA - 700 007

	KOLKATA - 700 007				AY: 2019-20
STATUS: INDIVIDUAL				•	PY: 2018-19
PAN. NO: ACSPA8654J				-	
I) COMPUTATION OF TAXABLE INCOME					
a) Income from Salary				3,60,000	
Salary Received from Castron Technologies Ltd.	•			40,000	3,20,000
Less: Standard Deduction u/s 16(i)			•		
b) Income from Business					32,516
Profit from retail Business u/s 44AD					
(Gross Turnover: Rs. 205460/-)					
c) Income from Capital Gain					7,594
Short Term Capital Gain (STT Paid)					
d) Income from Other Sources			14,700	·	
Misc. Receipts		•	/-		
Interest Received on:			5,026		
From Banks Savings A/c			42,500		
Interest on ICICI Safety Bonds		8,624			
From PPF		8,624	-	62,226	
Less: Exempt u/s 10(11)	-			62,226	
/Charges				572	61,654
Less: Bank Commission/Charges			-		4,21,764
Gross Total Income					
Less: Deduction u/s 80C			24,000		•
Tax Saving Mutual Funds			41,614		
LIP Paid			50,000	1,15,614	
Contribution made to PPF A/c		_			
<u>Less : Deduction u/s 80TTA</u> Interest on SB Account				5,026	1,20,640
Total Income				_	3,01,124
Total Income Rounded Off u/s 288A				-	3,01,120
B. COMPUTATION OF INCOME TAX:					
Income Taxable at Normal Rate					2,93,526
Income Taxable at Special Rate u/s 111A					7,594
income raxable at opecan ratio 2, 5 2222					
Tax on Total Income					3,315
Less: Rebate u/s 87A				-	2,500
					815
Add: Health & Education Cess @ 4%				_	33
					848
Less: TDS				_	4,250
Net Income Tax Refundable				_	(3,402)
Net Income Tax Refundable u/s 288B					3,400





3 0 JUL 2020

### Declaration for Authorised Signatory

We, the directors of, Kharkia Developers Private Limited, having Registered Office at 40B, Vivekananda Road, Kolkata, West Bengal – 700 007 and Works at Mouza - Merah, Maithan Road (Near Galaxy Garden), Po- Chirkunda, Dist- Dhanbad, Jharkhand – 828 202, do hereby solemnly affirm and declare Mr. Deepak Agarwal, one of the director, as an authorized signatory on behalf of the Company namely, Kharkia Developers Private Limited, for which application for registration is being filed under the Goods and Service Tax Act, 2016 and confirm that all his actions in relation to this business will be binding on us:

S. No.	Full Name	Designation/Status	Signature
1.	Deepak Agarwal	Director	). N. ~~
2.	Sukrit Agarwal	Director	Suknit Agan al

Acceptance as an Authorised Signatory

I, Deepak Agarwal, hereby solemnly accord my acceptance to act as authorized signatory for the above referred business.

Signature of Authorised Signatory

Place: Chirkunda

Date: 01/07/2020

3

Deepak Agarwal Director

Satyendra Pandin Notary Dhanbad

Authorised Ws 297 (i) (c) of the Cr. P.C. 1973 (Act No 11 of 1974) & u/s (8) (i) of the Notaries Act 1952 (Act No 53 of 1952)

