

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

RAJESH KUMAR AGARWAL

SITARAM AGARWAL

03/04/1971

Permanent Account Number

ABUPA5251A

राजेश कुमार अग्रवाल

Signature



22022006



भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम/ Enrolment No.: 0649/47001/00224

To
राजेश कुमार अगरवाल
Rajesh Kumar Agarwal
S/O Sitaram Agarwal
ADARSH NAGAR HIRAPUR
NEAR LAXMI KIRANA
Dhanbad
Dhanbad Jharkhand - 826001
9835190032

Download Date: 21/09/2019

Generation Date: 26/06/2019

Validity: unknown

Digitally signed by
UNIQUE IDENTIFICATION
AUTHORITY
Date: 2019.06.26 12:44:38
IST



QR Code with Photograph

आपका आधार क्रमांक / Your Aadhaar No. :

7582 7881 9175

VID : 9149 8303 8712 5018

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



राजेश कुमार अगरवाल
Rajesh Kumar Agarwal
जन्म तिथि/DOB: 03/04/1971
पुरुष/ MALE

7582 7881 9175

VID : 9149 8303 8712 5018

मेरा आधार, मेरी पहचान

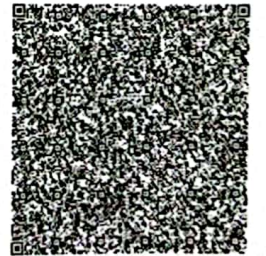


पता:

S/O सीताराम अगरवाल, नियर लक्ष्मी किराणा, आदर्श
नगर हीरापुर, धनबाद, धनबाद,
झारखण्ड - 826001

Address:

S/O Sitaram Agarwal, NEAR LAXMI
KIRANA, ADARSH NAGAR HIRAPUR,
Dhanbad, Dhanbad,
Jharkhand - 826001



QR Code with Photograph

7582 7881 9175

VID : 9149 8303 8712 5018

1947
help@uidai.gov.in
www.uidai.gov.in

Agarwal

बिहार विद्यालय परीक्षा समिति



प्रमाणित किया जाता है

सं/ 85C/

145148

कि RAJESH AGRAWAL रौल कोड 3313 क्रमांक 0013 जो श्री
SITARAM AGRAWAL के पुत्र / ~~की~~ पुत्री हैं, और जिनकी जन्म तिथि
08 APRIL, 1971 ई० है, J B C HIGH SCHOOL JAMTARA से S.S. EXAMINATION-1985
ई० की वार्षिक / ~~पूरक~~ माध्यमिक परीक्षा में SECOND श्रेणी में उत्तीर्ण हुए / हुई*
उनका पांचवाँ विषय ENGLISH रहा जिसमें वे उत्तीर्ण / अनुत्तीर्ण रहे।
समाजोपयोगी उत्पादक कार्य तथा सामुदायिक सेवा के आधार पर विद्यालय द्वारा
प्रदत्त ग्रेड A है।

बिहार विद्यालय परीक्षा समिति
पटना, तिथि

7TH AUGUST, 1985

ई०।

3/39855

सचिव

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	ABUPA5251A		
Name	RAJESH KUMAR AGARWAL		
Address	ADARSH NAGAR , HIRAPUR , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	359536050150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,94,800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,94,800
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	17,914
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 17,910	
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 15-03-2022 12:27:02 from IP address 10.1.254.19 and verified by RAJESH KUMAR AGARWAL having PAN ABUPA5251A on 20-03-2022 11:56:02 using Electronic Verification code XI67B1RXFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABUPA5251A0335953605015032233AD40E65C7069A0E234EB424E4D2B000535708F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	ABUPA5251A		
Name	RAJESH KUMAR AGARWAL		
Address	Adarsh Nagar , Hirapur , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	763006490301022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,17,490
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,17,490
	Net tax payable	4	16,638
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	16,638
	Taxes Paid	7	22,354
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,720	
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 30-Oct-2022 21:49:11 from IP address 49.37.52.146 and verified by RAJESH KUMAR AGARWAL having PAN ABUPA5251A on 30-Oct-2022 using XNKT9RME4I generated through Aadhaar OTP mode


System Generated

Barcode/QR Code



ABUPA5251A0376300649030102280F32AEDC2837D06F4CF43922E8D43E79AA8FF0A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	ABUPA5251A		
Name	RAJESH KUMAR AGARWAL		
Address	Adarsh Nagar, Hirapur, Dhanbad H.O, Dhanbad , DHANBAD , 35-Jharkhand, 91-INDIA, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	431493650221023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,37,380
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,37,380
	Net tax payable	5	20,775
	Interest and Fee Payable	6	1,856
	Total tax, interest and Fee payable	7	22,631
	Taxes Paid	8	22,635
	(+) 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>22-Oct-2023 18:59:12</u> from IP address <u>49.37.53.236</u> and verified by <u>RAJESH KUMAR AGARWAL</u> having PAN <u>ABUPA5251A</u> on <u>22-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NX8E7G7MI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated Barcode/QR Code	 ABUPA5251A03431493650221023cab8cb45fe9149861caa491e0794b784ca8e340d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

RAJESH KUMAR AGARWAL

Adarsh Nagar, Hirapur,

Dhanbad - 826001

BALANCE SHEET AS ON 31/03/2021					
CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT	
CAPITAL ACCOUNT					
Balance as per Capital A/C.	11,302,253.47	Land As Per Annexure 'A'			1,125,500.00
		Mutual Fund as per Annexure 'B'			912,157.00
Add: Income during the year		FDR As per Annexure 'C'			
Interest on SB A/C	41,243.00	FDR with Punjab & Sind Bank			504,214.00
Interest on FDR	285,352.00	FDR with IDBI Bank			1,467,441.40
Interest on PPF	96,574.00	FDR with Indian Overseas Bank			376,678.00
Interest on KVP	5,826.00	FDR with Bank of India			125,060.87
Auto Sweep Interest	30,044.00	KVP as per Annexure 'D'			605,826.00
Profit from Mega Developers	185,184.22				
LPG Subsidies on SB A/c (IOB)	581.36	ADVANCE FOR FLAT			
Remuneration from Mega Developers	240,000.00	B/f	349,835.00		
Other Income (4107.04 + 58692.96)	62,800.00	Add: Given during the year 17/08/2016	100,000.00		
LTCG on Equity Mutual Fund	55,934.00	Add: Given during the year 21/04/2016	200,000.00		
STCG on Equity Mutual Fund	2,881.04	Add: Given during the year 14/12/2016	100,000.00		
	12,308,673.09	Add: Given during the year 25/10/2017	100,000.00		849,835.00
Less:		Advance for Land on 28/07/2017			
Drawing	96,850.21	Shyam Sunder Agarwal	200,000.00		
Tuition Fees and others	228,433.80	Kiran Devi	50,000.00		
ICICI Term Plan	60,804.00	Rajendra Prasad Sahu	50,000.00		
LIC	2,395.00	Saroj Devi	50,000.00		350,000.00
Max Life Insurance	26,126.00				
I.T. Adjustment for AY 2020-21	41,059.80	Samir Kumar Paul 21/08/2019	650,000.00		
Bank Charges	902.54	Shakti Pada Paul 21/08/2019	350,000.00		
Med claim Premium	20,910.00	Ganesh Laxmi Properties (P) Ltd. (Choudhary 01/10/2019)	200,000.00		
	477,481.35	Duryodhan Choudhary 01/12/2020	200,000.00		
	11,831,191.74	Tapan Dutta 09/02/2021	450,000.00		1,850,000.00
Advances		Ornaments & Jewelleries			
Advance From Sanjay Gangesaria	50,000.00	Old Gold Ornaments b/f	34,748.45		
Add: On 01/08/2020	50,000.00	Diamond & Gold jewelleries b/f	49,389.00		
Advance from Manoj Kumar Patwari		Silver coins b/f	168.00		
3/5/2019		Gold Ginnies b/f	3,040.00		87,345.45
Ajit Kumar Singh 31/07/2020	100,000.00				
Satyabrata Dutta 05/02/2021	450,000.00	Investment in Prop. Concern M/S Rainbow Spares, Dhanbad	63,616.00		
		Add : Net Profit	-		
		Add: Cash Introduced	63,616.00		63,616.00
			-		
		Sahara E Shine - B/f			
		No.351002406303-08 dt.24/12/11			145,020.00
		Mat Dt.24/12/19 Amt.2,61,200/-			
		REC Bond No.3125440-43 dt.31/3/11			20,000.00
		Godrej Refrigerator b/f			8,585.00
		Colour T.V b/f			19,695.00
		Car purchased 2nd hand b/f			205,000.00
		India Infoline Ltd b/f			10,478.00
		Share In Hand b/f			92,139.00
		Security Deposit with DOT b/f			2,000.00
		PPF			

	PPF A/C With IDBI Bank, DHN No.112PPF0000000000066	1,235,200.00	
	Add : During the year	150,000.00	
	Add: Interest during the year	96,574.00	1,481,774.00
	Mega Developers PAN-AYFM9652L (17% partnership) b/f	92,749.15	
	Add: Remuneration	240,000.00	
	Add: Profit for the year	185,184.22	
		517,933.37	
	Less: Received	-	
	Less: Tax Adjustment during the year	-	517,933.37
	TDS during the year		
	Balance B/f	29,459.80	
	Less: Tax Paid for A. Y. 2020-21	29,459.80	
	Add: TDS for AY 2021-22	17,912.13	17,912.13
	Balance with Bank		
	SB A/C With IOB, Dhanbad No.6043	26,836.32	
	SB Autosweep A/C with IOB 6043	774,000.00	
	SB A/C With IDBI Bank, DHN, No.0112104000130660	285,443.22	
	SB A/C With SBI No.33831120568	37,348.61	
	S/B-A/C. No.587210110004645 with Bank of India, ISM Branch	555,740.27	
	S/B-A/C. No.0112104000109819 With IDBI Bank	12,413.10	1,691,781.52
	Cash In hand		151,200.00
	12,681,191.74		12,681,191.74

RAJESH KUMAR AGARWAL

ADARSH NAGAR, HIRAPUR

DIHANBAD - 826 001

Assessment Year 2021-22

PAN: ABUPA5251A

Accounting year ended on 31.03.2021

D.O.B: 03/04/1971

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE YEAR ENDED ON 31ST MARCH, 2021**INCOME FROM CAPITAL GAIN****Short Term Capital Gain on Equity**

Sales Consideration	14,876.72	
Less: Purchase Consideration	<u>11,995.68</u>	2,881.04

Long Term Capital Gain on Equity

Sales Consideration	211,010.00	
Less: (Higher of 1 & 2)		
1. Cost of acquisition without indexation	205,895.00	
2. Cost of acquisition	<u>155,076.00</u>	5,115.00

INCOME FROM BUSINESS AND PROFESSION**Income from M/s Mega Developers**

Share of Profit	185,184.22	
Less: Exempt U/Sec 10(2A)	<u>185,184.22</u>	
Remuneration from Mega Developers		240,000.00

INCOME FROM OTHER SOURCES

Interest on SB Account	41,243.00	
Interest on FDR	285,352.00	
Interest on PPF	96,574.00	
Less: Exempt	<u>96,574.00</u>	-
Dividend	2,450.00	
Interest on KVP	5,826.00	
Interest on Auto Sweep Account	30,044.00	
Misc. Receipts during the year	<u>62,800.00</u>	427,715.00

Gross Total Income 675,711.04

Less: Deduction U/Sec 80C

PPF	150,000.00
LIP Paid	2,395.00
Max Life	26,126.00
ICICI Term Plan	<u>60,804.00</u>
	239,325.00

(Subject to maximum of 150,000/-) 150,000.00

Less: Deduction U/Sec 80D

Medical Insurance 20,910.00

Less: Deduction U/Sec 80TTA

SB Interest 10,000.00

Total Taxable Income 494,801.04

Or Rounded Off 494,800.00**COMPUTATION OF TAX**

Tax @ 15% on 2881/- (STCG)	432.00
Tax on 5,115/- (LTCG)	-
Tax on 486,800/-	<u>11,840.00</u>
	12,272.00
Less: Rebate U/Sec 87A	<u>12,272.00</u>
	-
Add: E.Cess @ 4 %	-
	-
Less: TDS	<u>17,914.00</u>
Refundable	<u>(17,914.00)</u>
Or Rounded Of to	<u>(17,910.00)</u>

RAJESH KUMAR AGARWAL

Adarsh Nagar, Hirapur,
Dhanbad - 826001

BALANCE SHEET AS ON 31/03/2022					
CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT					
Balance as per Capital A/C.		1,18,31,191.74	Land As Per Annexure 'A'		11,25,500.00
			Mutual Fund as per Annexure 'B'		9,75,157.00
Add: Income during the year			FDR As per Annexure 'C'		
Interest on SB A/C		42,054.00	FDR with Punjab & Sind Bank		5,29,837.00
Interest on FDR		2,30,440.00	FDR with IDBI Bank		11,02,557.05
Interest on PPF		1,14,968.00	FDR with Indian Overseas Bank		3,95,260.00
Interest on KVP		42,105.00	FDR with Bank of India		1,37,480.87
Auto Sweep Interest		31,138.00	KVP as per Annexure 'D'		6,42,105.00
Profit from Mega Developers		1,88,434.82			
Remuneration from Mega Developers		2,40,000.00	ADVANCE FOR FLAT		
Misc. Receipts during the year		70,000.00	B/f	3,49,835.00	
		1,27,90,331.56	Add: Given during the year 17/08/2016	1,00,000.00	
			Add: Given during the year 21/04/2016	2,00,000.00	
			Add: Given during the year 14/12/2016	1,00,000.00	
			Add: Given during the year 18/03/2017 ✓	1,00,000.00	
			Add: Given during the year 25/10/2017	1,00,000.00	9,49,835.00
Less:					
Drawing	1,16,862.49		Advance for Land on 28/07/2017		
ICICI Term Plan	60,804.00		Shyam Sunder Agarwal	2,00,000.00	
LIC	2,395.00		Kiran Devi	50,000.00	
Max Life Insurance	26,126.00		Rajendra Prasad Sahu	50,000.00	
Med claim Premium	18,868.00	2,25,055.49	Saroj Devi	50,000.00	3,50,000.00
		1,25,65,276.07			
Advances			Samir Kumar Paul 21/08/2019	6,50,000.00	
Advance From Sanjay Gangesaria	50,000.00		Shakti Pada Paul 21/08/2019	3,50,000.00	10,00,000.00
Add: On 01/08/2020	50,000.00	1,00,000.00			
Advance from Manoj Kumar Patwari		2,00,000.00	Sanjay Kumar Pandit		
05-03-2019			30/09/2021	5,00,000.00	
Ajit Kumar Singh 31/07/2020		1,00,000.00	10-01-2021	5,00,000.00	
Satyabrata Dutta 05/02/2021		4,50,000.00	Add: Interest during the year	37,295.00	10,37,295.00
Sanjeet Kumar Singh 11/07/2021		2,00,000.00			
Ranjeet Kumar 29/07/2021		1,00,000.00	Tapan Dutta 09/02/2021	4,50,000.00	
Randhir Singh 11/02/2022		2,50,000.00	Less: Received on 10/08/2021	4,50,000.00	-
			Ornaments & Jewelleries		
			Old Gold Ornaments b/f-	34,748.45	
			Diamond & Gold jewelleries b/f	49,389.00	
			Silver coins b/f	168.00	
			Gold Ginnies b/f	3,040.00	87,345.45
			Investment in Prop. Concern M/S		
			Rainbow Spares, Dhanbad	63,616.00	
			Add : Net Profit	-	
				63,616.00	
			Add: Cash Introduced	-	63,616.00
			Sahara E Shine - B/f		
			No.351002406303-08 dt.24/12/11		1,45,020.00
			Mat Dt.24/12/19 Amt.2,61,200/-		
			REC Bond No.3125440-43 dt.31/3/11		20,000.00
			Godrej Refrigerator b/f		8,585.00
			Colour T.V b/f		19,695.00
			Car purchased 2nd hand b/f		2,05,000.00
			India Infoline Ltd b/f		10,478.00

		Share In Hand b/f		92,139.00
		PF		
		PPF A/C With IDBI Bank, DHN		
		No.112PPF00000000000066	14,81,774.00	
		Add : During the year	1,50,000.00	
		Add: Interest during the year	1,14,968.00	17,46,742.00
		Mega Developers PAN-AAYFM9652L		
		(17% partnership)		
		b/f	5,17,933.37	
		Add: Remuneration	2,40,000.00	
		Add: Profit for the year	1,88,434.82	
			9,46,368.19	
		Less: Received	-	
		Less: Tax Adjustment during the year	1,22,636.81	8,23,731.38
		TDS during the year		
		Balance B/f	17,912.13	
		Add: TDS for AY 2022-23	22,353.00	40,265.13
		Balance with Bank		
		SB A/C With IOB, Dhanbad No.6043	36,301.44	
		SB Autosweep A/C with IOB 6043	7,96,000.00	
		SB A/C With IDBI Bank, DHN,		
		No.0112104000130660	4,94,509.63	
		SB A/C With SBI No.33831120568	1,16,654.21	
		S/B-A/C. No.587210110004645	4,68,697.81	
		with Bank of India, ISM Branch		
		S/B-A/C. No.0112104000109819		
		With IDBI Bank	12,789.10	19,24,952.19
		Cash In hand		5,32,680.00
	1,39,65,276.07			1,39,65,276.07

RAJESH KUMAR AGARWAL

ADARSH NAGAR, HIRAPUR

DEMAND NO: 876 003

Assessment Year 2022-23

Accounting year ended on 31.03.2022

PAN: ABUPA5251A

D.O.B: 03/04/1971

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE YEAR ENDED ON 31ST MARCH, 2022**INCOME FROM BUSINESS AND PROFESSION****Income from M/s Mega Developers**

Share of Profit	1,88,434.82	
Less: Exempt U/Sec 10(2A)	<u>1,88,434.82</u>	
Remuneration from Mega Developers		2,40,000.00

INCOME FROM OTHER SOURCES

Interest on SB Account	42,054.00	
Interest on FDR	2,09,353.00	
Extra FDR Interest as per 26AS	21,087.00	
Interest on PPF	1,14,968.00	
Less: Exempt	<u>1,14,968.00</u>	-
Dividend	3,329.00	
Interest on Loan	37,295.00	
Interest on KVP	42,105.00	
Interest on Auto Sweep Account	31,138.00	
Misc. Receipts during the year	<u>70,000.00</u>	4,56,361.00
		<u>Gross Total Income</u> 6,96,361.00

Less: Deductions U/Sec 80C

PPF	1,50,000.00
LIP Paid	2,395.00
Mini Life	<u>26,126.00</u>
ICICI Term Plan	60,804.00
	<u>2,39,325.00</u>

(Subject to a maximum of 1,50,000/-)

1,50,000.00**Less: Deduction U/Sec 80D**

Medical Insurance 18,868.00

Less: Deduction U/Sec 80TTA

SB Interest 10,000.00

Total Taxable Income 5,17,493.00**Or Rounded Off** 5,17,490.00**COMPUTATION OF TAX**

Tax on 5,17,490/-

15,998.00

Less: Rebate U/Sec 87A

-

15,998.00

Add: E.Cess @ 4 %

640.00

16,638.00

Less: TDS

22,354.00Refundable (5,716.00)

Or Rounded Of to

5,720.00

RAJESH KUMAR AGARWAL
Adarsh Nagar, Hirapur,
Dhanbad - 826001

BALANCE SHEET AS ON 31/03/2023					
CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT					
Balance as per Capital A/C.		1,25,65,276.07	Land As Per Annexure 'A'		11,25,500.00
			Mutual Fund as per Annexure 'B'		10,98,157.00
Add: Income during the year			<u>FDR As per Annexure 'C'</u>		
Gift from daughter (Muskan)		4,00,000.00	FDR with Punjab & Sind Bank		5,66,955.00
Interest on SB A/C		45,839.00	FDR with IDBI Bank		14,09,745.00
Interest on FDR		1,38,900.00	FDR with Indian Overseas Bank		6,07,521.00
Interest on PPF		1,33,781.00			
Interest on KVP		44,625.00	KVP as per Annexure 'D'		6,86,730.00
Interest on Loan		82,104.00			
Interest on IT Refund		1,543.00	<u>ADVANCE FOR FLAT</u>		
Dividend		4,366.00	B/f	3,49,835.00	
Profit from Mega Developers		3,25,184.22	Add: Given during the year 17/08/2016	1,00,000.00	
Remuneration from Mega Developers		3,60,000.00	Add: Given during the year 21/04/2016	2,00,000.00	
Misc. Receipts during the year		45,000.00	Add: Given during the year 14/12/2016	1,00,000.00	
		1,41,46,618.29	Add: Given during the year 18/03/2017	1,00,000.00	
<u>Less:</u>			Add: Given during the year 25/10/2017	1,00,000.00	
Drawing	1,20,413.97		Add: Given during the year 01/09/2022	2,00,000.00	11,49,835.00
ICICI Term Plan	60,804.00				
LIC	2,395.00		<u>Advance for Land on 28/07/2017</u>		
Interest on Car Loan	26,973.00		Shyam Sunder Agarwal	2,00,000.00	
Loss on sale of Car	50,000.00		Kiran Devi	50,000.00	
Depreciation on Car	1,44,626.00		Rajendra Prasad Sahu	50,000.00	
Max Life Insurance	25,562.47		Saroj Devi	50,000.00	3,50,000.00
Med claim Premium	26,509.00	4,57,283.44			
		1,36,89,334.85	Samir Kumar Paul 21/08/2019	6,50,000.00	
			Shakti Pada Paul 21/08/2019	3,50,000.00	10,00,000.00
			Sanjay Kumar Pandit		
			30/09/2021	5,00,000.00	
Advances			10-01-2021	5,00,000.00	
Advance From Sanjay Gangesaria	50,000.00		Add: Interest b/f	37,295.00	
Add: On 01/08/2020	50,000.00	1,00,000.00	Add: Interest during the year	82,104.00	11,19,399.00
Advance from Manoj Kumar Patwari		2,00,000.00			
05-03-2019			Ornaments & Jewelleries		
Ajit Kumar Singh 31/07/2020		1,00,000.00	<u>Old Gold Ornaments b/f-</u>	34,748.45	
Satyabrata Dutta 05/02/2021		4,50,000.00	Diamond & Gold jewelleries b/f	49,389.00	
Sanjeet Kumar Singh 11/07/2021		2,00,000.00	Silver coins b/f	168.00	
Ranjeet Kumar 29/07/2021		1,00,000.00	Gold Ginnies b/f	3,040.00	87,345.45
Randhir Singh 11/02/2022		2,50,000.00			
			Investment in Prop. Concern M/S		
<u>Car Loan from Bank of India</u>			Rainbow Spares, Dhanbad	63,616.00	
A/c No. 587260510000122	4,00,000.00		Add : Net Profit	-	
Add: Interest	26,973.00			63,616.00	
	4,26,973.00		Less: Cash Withdrawan	35,000.00	28,616.00
Less: Paid	1,09,205.00	3,17,768.00			
			Sahara E Shine - B/f		
			No.351002406303-08 dt.24/12/11		1,45,020.00
			Mat Dt.24/12/19 Amt.2,61,200/-		
			REC Bond No.3125440-43 dt.31/3/11		20,000.00
			Godrej Refrigerator b/f		8,585.00
			Colour T.V b/f		19,695.00
			<u>Car purchased 2nd hand b/f</u>	2,05,000.00	
			Less: Sold on 27-05-2022	1,55,000.00	
			Loss on sale of Car	50,000.00	

Car Purchased on 27-05-2022	9,64,173.00	
Less: Depreciation	1,44,626.00	8,19,547.00
India Infoline Ltd b/f		10,478.00
Share In Hand b/f		92,139.00
PPF		
PPF A/C With IDBI Bank, DHN No.112PPF00000000000066	17,46,742.00	
Add : During the year	1,50,000.00	
Add: Interest during the year	1,33,781.00	20,30,523.00
Mega Developers PAN-AAAYFM9652L (17% partnership) b/f	8,23,731.38	
Add: Remuneration	3,60,000.00	
Add: Profit for the year	3,25,184.22	
	15,08,915.60	
Less: Received	-	
Less: Tax Adjustment during the year	-	15,08,915.60
TDS during the year		
Balance B/f	40,265.13	
Add: TDS for AY 2023-24	5,305.00	
	45,570.13	
Less: Adjustment	40,265.13	5,305.00
Balance with Bank		
SB A/C With IOB, Dhanbad No.6043	35,689.80	
SB Autosweep A/C with IOB 6043	6,84,000.00	
SB A/C With IDBI Bank, DHN, No.0112104000130660	1,37,578.28	
SB A/C With SBI No.33831120568	4,12,862.71	
S/B-A/C. No.587210110004645 with Bank of India, ISM Branch	36,811.01	13,06,941.80
Cash In hand		2,10,150.00
	1,54,07,102.85	1,54,07,102.85

RAJESH KUMAR AGARWAL

ADARSH NAGAR, HIRAPUR

DHANBAD - 826 001

Assessment Year 2023-24

PAN: ABUPA5251A

Accounting year ended on 31.03.2023

D.O.B: 03/04/1971

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE YEAR ENDED ON 31ST MARCH, 2023**INCOME FROM BUSINESS AND PROFESSION****Income from M/s Mega Developers**

Share of Profit	3,25,184.22	
Less: Exempt U/Sec 10(2A)	<u>3,25,184.22</u>	
Remuneration from Mega Developers		3,60,000.00

INCOME FROM OTHER SOURCES

Interest on SB Account	45,839.00	
Interest on FDR	1,38,900.00	
Interest on PPF	1,33,781.00	
Less: Exempt	<u>1,33,781.00</u>	-
Dividend	4,366.00	
Interest on Loan	82,104.00	
Interest on KVP	44,625.00	
Interest on IT Refund	1,543.00	
Misc. Receipts during the year	<u>45,000.00</u>	
		<u>3,62,377.00</u>
		Gross Total Income
		7,22,377.00

Less: Deduction U/Sec 80C

PPF	1,50,000.00
LIP Paid	2,395.00
Max Life	25,562.47
ICICI Term Plan	<u>60,804.00</u>
	2,38,761.47

(Subject to maximum of 150,000/-)

1,50,000.00

Less: Deduction U/Sec 80D

Medical Insurance	26,509.00	25,000.00
-------------------	-----------	-----------

Less: Deduction U/Sec 80TTA

SB Interest		10,000.00
-------------	--	-----------

COMPUTATION OF TAX

Tax on 5,37,380/-	19,976.00	
Less: Rebate U/Sec 87A	-	
	<u>19,976.00</u>	
Add: E.Cess @ 4 %	799.00	
Add: Interest U/Sec 234B,C	1,856.00	
	<u>22,631.00</u>	
Less: TDS	5,305.00	
	<u>17,326.00</u>	
Tax Payable	17,330.00	
Or Rounded Of to	17,330.00	
Less: Self Paid U/sec 140A	17,330.00	
	<u>NIL</u>	
		Total Taxable Income
		5,37,377.00
		Or Rounded Off
		<u>5,37,380.00</u>