

स्थायी लेखा संख्या / PERMANENT ACCOUNT NUMBER
AAWPA5309A



नाम / NAME
NAVIN AGARWAL

पिता का नाम / FATHER'S NAME
RATAN LAL AGARWAL

जन्म तिथि / DATE OF BIRTH
08-01-1971

हस्ताक्षर / SIGNATURE

Navin Agarwal

Adarsh

आयकर आयुक्त, रांची
COMMISSIONER OF INCOME-TAX, RANCHI

इस कार्ड के खो / मिल जाने पर कृपया जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
आयकर आयुक्त,
केन्द्रीय राजस्व भवन,
मेन रोड,
रांची - 834001.

In case this card is lost/found, kindly inform/return to
the issuing authority :
Commissioner of Income-tax,
Central Revenue Building,
Main Road,
Ranchi - 834001.

Navin



भारत सरकार
GOVERNMENT OF INDIA



नविन अग्रवाल
Navin Agarwal
जन्म तिथि/ DOB: 08/01/1971
पुरुष / MALE



4130 9737 1168

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: रतन लाल अग्रवाल,
सी/ओ-जे आर इंडस्ट्रीस, एम
ई स्कूल रोड, शिव मंदिर के
पास, जुगसलाई, पूर्वी
सिंहभूम,
झारखण्ड - 831006

Address:

S/O: Ratan Lal Agarwal, C/O: J R
Industries, M E School Road, Near
Shiv Mandir, Jugsalai, East
Singhbhum,
Jharkhand - 831006

4130 9737 1168

Aadhaar-Aam Admi ka Adhikar

Handwritten signature

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year
2020-21**

[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, JHARKHAND, 832108		
Status	Individual	Form Number	ITR-3
Filed u/s	129(1)-On or before due date	e-Filing Acknowledgement Number	258359720140221

Payable	Current Year business loss, if any	1	0
	Total Income		2670850
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2670850
	Net tax payable	4	638305
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	638305
	Taxes Paid	7	745807
(+)Tax Payable /(-)Refundable (6-7)	8	-107502	
Dividend Tax	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
Income Tax	Secured 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 14-02-2021 14:34:09 from IP address 103.74.111.77 and verified by NAVIN AGARWAL

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

Electronic Verification Code C3X8YL3Z81 generated through Aadhaur OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Navin

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	 AAWPA5309A032583597201402213BFFEDD9623D0CEB123F731A8C15F5C5D9F1389A		
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.			



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 Status : Individual
Permanent Account No. : AAWPA5309A Previous Year ended on : 31-03-2020
Ward/Circle/Range : Circle 2 (3) Assessment Year : 2020-21
Return Filing Due Date : 15-02-2021 Aadhar No. : 413097371168

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	202500.00	
Net Annual Value	202500.00	
Less : Deductions u/s 24		
Standard Deduction	<u>60750.00</u>	<u>60750.00</u>
		141750.00

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm		
JUTHARAM RANGLAL	238892.00	
MINSULATE MANUFACTURING COMPANY	<u>364603.00</u>	603495.00
Exempt Profit from MINSULATE MANUFACTURING COMPANY : 504681.00		0.00
Exempt Profit from JUTHARAM RANGLAL : 159904.00		<u>0.00</u>
		603495.00

Income from Capital Gain

Long Term		
FLAT AT BISTUPUR		
Sale Consideration	7500000.00	
Less Index cost for purchase of Rs. 1105755.00	<u>2719630.00</u>	<u>4780370.00</u>
		4780370.00
Less : Exemptions		
FLAT AT KOLKATA - Exempt under Sec.54	<u>8750000.00</u>	<u>8750000.00</u>
		4780370.00

Income from Other Sources

Interest		
Bank Interest Interest on FD (BOI)	526.00	
Saving Bank Interest Interest on S/B a/c	6845.00	
Other Interest		
Interest from Suhana Merchandies	295080.00	
Interest from AKG Properties	54990.00	
INT ON IT Refund	<u>4.00</u>	<u>357445.00</u>
		357445.00
Gross Total Income		<u>2852690.00</u>

Deductions Chapter VIA

80C		
PPF	<u>150000.00</u>	150000.00
80D		
MEDICLAIM	<u>25225.00</u>	25000.00

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80TTA

Intt from Interest on S/B a/c

6845.00

6845.00

181845.00

Total Income

2670845.00

Rounded off as per section 288A

2670850.00

Tax on Above

613755.00

Add : Education Cess

24550.00

638305.00

Net Tax

638305.00

Tax Paid

745807.00

Refundable

107502.00

Income Claimed Exempt :

1. INT ON PPF u/s 10(15)

101089.00

2. Dividend u/s 10 (34)

1245.00

Losses Carried Forward to Subsequent Year :

Long Term Capital Loss

306097.00

Assessment year - 2016-17

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	NANXXX 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 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.	BARB0JAMSIE	Bank of Baroda	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

NAVIN AGARWAL
C/O Minsulate Mfg. Co.
1/4th Phase, Industrial Area, Gamharia, JAMSHEDPUR-832104

BALANCE SHEET AS ON 31ST MARCH, 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/C		Fixed Assets	
Bal. B/F	3,37,86,474.57	Flat at Kolkata (Urbana)	87,50,000.00
Add: Income for Year	1,01,24,603.00	Land at Mudia	42,93,000.00
Add: Gift from R L Agarwal HUF	15,00,000.00	Land & Building at C. H. Area, JSR	1,64,07,672.29
Add: Life Insurance Matured	2,79,455.09		2,94,50,672.29
	<u>4,56,90,532.66</u>	Investments	
Less: Drawings	13,14,932.17	J A Finance Limited	5,000.00
Income tax (A.Y. 17-18)	64,565.00	Jutharam Ranglal (Firm)	22,53,757.45
Mediclaime	25,225.00	Jutharam Ranglal Dist. Pvt. Ltd.	9,25,000.00
Firm Tax (A.Y. 19-20)	1,97,019.00	Minsulate Manufacturing Co.	15,43,828.45
Income Tax (A.Y. 19-20)	7,61,587.00	Pioneer Ferrocast (P) Ltd.	10,000.00
Interest on Loan	5,834.00	Stark Super Structurer LLP	1,00,000.00
Bank Charges	2,451.30	ASL Fortune (P) Ltd.	39,50,000.00
Demat charges	414.62		87,87,585.90
Interest on Education Loan	43,654.00	NTPC share	13,268.00
	<u>24,15,682.09</u>	Adani Port	6,600.00
	4,32,74,850.57	Reliance Power	6,880.00
		Tata Steel	6,250.00
		Rohan Finance	10,000.00
			42,998.00
Sundry Creditors		IFCI Ltd Infra Bond	20,000.00
Nandini Rungta	75,000.00	Franklin India Prima Fund	68,750.00
Security Deposit for Flat (Urbana)	67,500.00	IDFC Multicap Fund	3,00,000.00
		IDFC Sterling Value Cap Fund	62,500.00
		Aditya Birla Sun Life Equity	68,750.00
		HDFC Capital Builder Val Fund	75,000.00
		Hdfc Small Cap Fund	75,000.00
		Reliance Small Cap Fund	75,000.00
		Tata Equity Pe Fund	75,000.00
		L & T India Value Fund	3,00,000.00
		Reliance Muti Cap Fund	68,750.00
		Deposits ,Loans & Advances	
		PPF	
		Bal. B/F	12,75,570.53
		Add: Deposit during the year	1,50,000.00
		Add: Interest for the year	1,01,089.00
			15,26,659.5
		TDS (A.Y. 20-21)	4,80,807.00
		Advance Income-Tax (A.Y. 20-21)	2,65,000.00
		Income tax Refundable	37,870.00
			7,83,677.0
		Sundry Debtors	
		Rent Receivable From Urbana Flat	22,500.0
		Director Remuneration Receivable	3,57,300.0
		Cash and Bank Accounts	
		Cash-in-Hand	1,30,681.0
		Bank of Baroda S/b A/c	11,26,526.8
			4,34,17,350.0
	<u>4,34,17,350.57</u>		<u>4,34,17,350.0</u>

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NAVIN AGARWAL

C/O Minsulate Mfg. Co.

IVth Phase, Industrial Area, Gamharia, JAMSHEDPUR-832104

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH,2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Net Income Transfer to Capital a/c	1,01,24,603.00	By Director Rem. from ASL Fortune Pvt. Ltd.	18,00,000.0
		By Share Profit from Jhutharam Ranglal	1,59,903.5
		By Interest from Jutharam Ranglal	2,38,892.0
		By Interest On PPF	1,01,089.0
		By Interest from AKG Properties	54,990.0
		By Interest on Fixed Deposit	526.0
		By Savings Bank Interest	6,845.0
		By Interest from Suhana Merchandise	2,95,080.0
		By Interest from Minsulate Mfg. Co.	1,01,103.0
		By Interest on I.T.Refund & Other income	4.0
		By Salary from Minsulate Mfg. Co.	2,63,500.0
		By Share Profit from Minsulate Mfg. Co.	5,04,681.3
		By Rent from Urbana Flat	2,02,500.0
		By Profit on Sale of Flat	63,94,244.0
		By Dividend	1,245.1
	<u>1,01,24,603.00</u>		<u>1,01,24,603.0</u>

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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	3	0
Adjusted Total Income under AMT, where applicable	4	29,97,500
Net tax payable	5	7,40,220
Interest and Fee Payable	6	28,200
Total tax, interest and Fee payable	7	7,68,420
Taxes Paid	8	7,68,420
(-) Tax Payable /(-) Refundable (6-7)	9	0
Dividend Tax Payable	10	0
Interest Payable	11	0
Total Dividend tax and interest payable	12	0
Taxes Paid	13	0
(-) Tax Payable /(-) Refundable (11-12)	14	0
Accreted Income as per section 115TD	15	0
Additional Tax payable u/s 115TD	16	0
Interest payable u/s 115TE	17	0
Additional Tax and interest payable	18	0
Tax and interest paid	19	0
(-) Tax Payable /(-) Refundable (17-18)		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

Doc. Sl. No. & Issuer 3592459 & 50393172435688CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AAWPA5309A033643860701503227F3CAD555C7CA331353065DB7E26E4963E154113

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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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. : AAWPA5309A
Ward/Circle/Range : Circle 2 (3)
Return Filing Due Date : 15-03-2022
Status : Individual
Previous Year ended on : 31-03-2021
Assessment Year : 2021-22
Aadhar No. : 413097371168
Mobile No. : 9204855177

COMPUTATION OF INCOME

Income from Salary

ASL Fortune Pvt. Ltd.	1800000.00	
Less : Standard Deduction u/s 16(i)	50000.00	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	74250.00	173250.00

Profits and Gains of Business or Profession

Rem./Intl. from Partnership Firm RAMA LOGISTICS	796693.00	
JUTHARAM RANGLAL	164423.00	
MINSULATE MANUFACTURING COMPANY	206045.00	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		0.00
		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	175000.00	5424.00
Aditya Birla Sun Life Flexi Cap Fund		
Sale Consideration	39989.00	
Less Index cost for purchase of Rs. 37501.00	37501.00	2488.00
Franklin India Prima Fund		
Sale Consideration	38953.00	
Less Index cost for purchase of Rs. 37500.00	37500.00	1453.00
HDFC Capital Builder Value Fund		
Sale Consideration	43252.00	
Less Index cost for purchase of Rs. 43750.00	43750.00	(498.00)
HDFC Small Cap Fund		
Sale Consideration	40613.00	
Less Index cost for purchase of Rs. 43750.00	43750.00	(3137.00)
Idfc Sterling avalue Fund Growth		
Sale Consideration	29783.00	
Less Index cost for purchase of Rs. 31250.00	31250.00	(1467.00)
Nippon India Multicap Fund Growth Plan		

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Sale Consideration	32431.00		
Less Index cost for purchase of Rs. 37500.00	<u>37500.00</u>	(5069.00)	
Nippon India Small Cap Fund Growth Plan			
Sale Consideration	47366.00		
Less Index cost for purchase of Rs. 43750.00	<u>43750.00</u>	3616.00	
Tata Equity P E Fund Regular Plan Growth			
Sale Consideration	45994.00		
Less Index cost for purchase of Rs. 43750.00	<u>43750.00</u>	2244.00	
Short Term			
L & T Mutual Fund			
Sale Consideration	29964.00		
Less Purchase Cost	<u>27500.00</u>	2464.00	
L & T Mutual Fund			
Sale Consideration	266976.00		
Less Purchase Cost	<u>247496.00</u>	19480.00	
Franklin India Prima Fund Growth			
Sale Consideration	80722.00		
Less Purchase Cost	<u>74997.00</u>	5725.00	
HDFC Capital Builder Value Fund Regular Plan			
Sale Consideration	80330.00		
Less Purchase Cost	<u>74998.00</u>	5332.00	
HDFC Small Cap Fund			
Sale Consideration	79366.00		
Less Purchase Cost	<u>74998.00</u>	4368.00	
IDFC Sterling Value Fund			
Sale Consideration	89399.00		
Less Purchase Cost	<u>81248.00</u>	8151.00	
Aditya Birla Sun Life Flexi Cap fund			
Sale Consideration	87689.00		
Less Purchase Cost	<u>81249.00</u>	6440.00	
Nippon India Multi Cap Fund			
Sale Consideration	80826.00		
Less Purchase Cost	<u>81249.00</u>	(423.00)	
Nippon India Small Cap Fund			
Sale Consideration	76847.00		
Less Purchase Cost	<u>68749.00</u>	8098.00	
Tata Equity PE Fund			
Sale Consideration	80113.00		
Less Purchase Cost	<u>74998.00</u>	5115.00	
Long Term Capital Loss for 2016-17 (Avbl. 306097)		<u>(5054.00)</u>	64750.00

Income from Other Sources

Interest			
Saving Bank Interest Interest on S/B a/c	8388.00		
Other Interest Interest On Bond	<u>23180.00</u>	31568.00	
Others			
Miscellaneous Receipts	5.00		
Dividend	<u>1658.00</u>	1663.00	33231.00
			<u>3188392.00</u>

Gross Total Income

Deductions Chapter VIA

80C			
Contribution To PPF		<u>150000.00</u>	150000.00
80D			
MediclaIm		<u>35000.00</u>	25000.00

Gant

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

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 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	59110000000177	<input checked="" type="checkbox"/>
2.	BARB0JAMSHIE	Bank of Baroda	00190100022395	<input type="checkbox"/>

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*Navin*

NAVIN AGARWAL
C/O Minsulate Mfg. Co.
 11th Phase, Industrial Area, Gambaria, JAMSHEDPUR-832104

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
Mediclaime	35,000.00	AKG Properties	20,79,833.00
Firm 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
		Pioneer Ferrocast (P) Ltd.	10,000.00
Bank Charges	5,007.68	ASL Fortune (P) Ltd.	39,50,000.00
Donation	15,000.00	Jutharam Ranglal Dist. Pvt. Ltd.	9,25,000.00
	<u>17,50,447.38</u>	JA Finance Limited	5,000.00
	5,32,53,948.84		
		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
			39,84,028.95
		Deposits, Loans & Advances	
		PPF	
		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
			17,86,827.53
		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
			7,78,302.00
		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

NAVIN AGARWAL
 C/O Minsulate Mfg. Co.
 IVth Phase, Industrial Area, Gamharia, 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 Jhulharam 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>

Navin

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 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 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*Navin*

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
WARD NO :
GENDER : MALE
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)	50000
TAXABLE SALARY	1750000

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)	-1500
TAXABLE INCOME FROM HOUSE PROPERTY	3500

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1957706

PROFIT FROM FIRM : MINSULATE MANUFACTURING COMPANY

REMUNERATION	823922
INTEREST	-21294
PROFIT	1625344
	2427972
LESS: PROFIT EXEMPT U/S 10(2A)	-1625344
	802628

PROFIT FROM FIRM : RAMA LOGISTIC

REMUNERATION	999350
INTEREST	155728
PROFIT	591399
	1746477
LESS: PROFIT EXEMPT U/S 10(2A)	-591399
	1155078

INCOME FROM OTHER SOURCES

16181

SAVING INT	5545
INTEREST ON IT REFUND	6988

DIVIDEND
TOTAL

3648
16181

3727387

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 150000
80D MEDICAL INSURANCE PREMIA [RS. 45000]
- HEALTH INSURANCE (SELF AND FAMILY) 45000
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

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
(355334)

REFUNDABLE
TAX ROUNDED OFF U/S 288B

EXEMPTED INCOME
Interest From Ppf U/S 10(11)

127752
127752

DETAIL OF DEDUCTION U/S 80C
PPF
TOTAL

150000
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	3648	3648
	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

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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				

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NAVIN AGARWAL
C/o Minsulate Mfg Co
ivth Phase, Industrial Area
GAMHARIA, JAMSHEDPUR - 832108

BALANCE SHEET AS ON 31ST MARCH, 2022

<u>LIABILITIES</u>	<u>AMOUNTS</u>	<u>ASSETS</u>	<u>AMOUNTS</u>
<u>Capital A/c</u>			
Bal B/F	5,32,53,948.84	<u>Fixed Assets</u>	
Add: Income for the year	61,16,214.77	Flat at Kolkata (Urbana)	85,33,369.00
	5,93,70,163.61	Land at Mudia	86,74,450.00
Less: Drawing	20,47,663.28	Land & Building at C H Area, Jsr	1,64,67,872.29
	<u>5,73,22,500.33</u>		<u>3,36,75,691.29</u>
		<u>Investment in Firm,</u>	
		<u>Shares & Mutual Fund</u>	
		Jutharam Ranglal	2,61,163.84
		AKG Properties	20,79,833.00
		Minsulate manufacturing Co.	(16,87,922.47)
		Rama Logistics	30,44,211.35
<u>Current Liabilities</u>			
Advance for Urbana Property (Kolkata)	1,09,93,883.00	Pioneer Ferrocast (P) Ltd	10,000.00
		ASL Fortune (P) Ltd	39,50,000.00
		Jutharam Ranglal Dist Pvt Ltd	9,25,000.00
		J A Finance Limited	5,000.00
		NTPC Share	13,268.00
		Adani Port	6,600.00
		Reliance Power	6,880.00
		Tata Steel	6,250.00
		Rohan Finance	10,000.00
		Mirae Asset Focused plan	6,00,000.00
			<u>92,30,283.72</u>
		<u>Deposits, Loans & Advances</u>	
		PPF	17,86,827.53
		Add: Deposit during the year	1,50,000.00
		Add: Interest during the Year	1,27,752.00
			<u>20,64,579.53</u>
		Advance Income Tax(A.Y. 22-23)	9,00,000.00
		Tds (A.Y. 22-23)	6,15,800.00
		Security Deposit	50,000.00
			<u>15,65,800.00</u>
		Loan to AKG Properties	1,35,80,000.00
		Loan to Navin Agarwal (HUF)	75,00,000.00
		<u>Cash & Bank Balance</u>	
		HDFC Bank Ltd	6,07,867.79
		Cash In Hand	92,161.00
	<u>6,83,16,383.33</u>		<u>6,83,16,383.33</u>

NAVIN AGARWAL
C/o Minsulate Mfg Co
ivth Phase, Industrial Area
GAMHARIA, JAMSHEDPUR - 832108

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2022

<u>Particulars</u>	<u>AMOUNTS</u>	<u>Particulars</u>	<u>AMOUNTS</u>
To Bank Charges	178.36	By Salary From Asl Fortune	18,00,000.00
" Net Profit	61,16,214.77	" Dividend	3,648.11
		" Interest from minsulate Mfg co	(21,294.41)
		" Interest From Rama Logistic	1,55,728.00
		" Interest on PPF	1,27,752.00
		" Profit From Minsulate Mfg Co	16,25,343.62
		" Profit from Rama Logistics	5,91,399.00
		" Rent from Urbana	5,000.00
		" Salary from Minsulate Mfg co	8,23,921.81
		" Salary from Rama Logistics	9,99,350.00
		" Saving Bank Interest	5,545.00
	<u>61,16,393.13</u>		<u>61,16,393.13</u>

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