

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	BRRPA1961R		
Name	AADITYA AGARWAL		
Address	LAL KAMAL, FLAT - 3/D , 27, BAKER ROAD , Alipore H.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700027		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	338976620221221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,19,700
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,19,700
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 22-12-2021 20:46:27 from IP address 10.1.219.42 and verified by AADITYA AGARWAL having PAN BRRPA1961R on 03-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



BRRPA1961R0333897662022122127D196B2F7CAF0B06FA60F1F8E85A99DE07670E7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

P.A.NO : B R R P A 1961 R
ITO RD: 29(4)/KOLKATA
STATUS :INDIVIDUAL (01)
ASSESSMENT YEAR : 2021-22
ACCOUNTING YEAR : 2020-21
DATE OF BIRTH : 18.08.1996

AADITYA AGARWAL
SON OF RAJESH AGARWAL
27, BAKER ROAD, ALIPORE, KOLKATA- 700 027

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2021-22

	<u>OLD REGIME</u>		<u>NEW REGIME</u>	
<u>BUSINESS INCOME</u>				
A) SHARE OF PROFIT FROM RPA BERLA ISPAT LLP		1,34,544		1,34,544
LESS: EXEMPT U/S 10(2A)		1,34,544	-	1,34,544
B) SALARY FROM RPA BERLA ISPAT LLP	4,80,000			
LESS: DISALLOWED U/S 40(b)	37,046	4,42,954	4,42,954	4,42,954
<u>INCOME FROM OTHER SOURCES</u>				
COMMISSION & BROKERAGE		1,26,750		1,26,750
BANK INTEREST		315		315
INTEREST ON PPF	9,621			
LESS: EXEMPT U/S 10(11)	9,621	-	1,27,065	-
GROSS TOTAL INCOME		5,70,019		5,70,019
LESS: DEDUCTION U/S 80C FOR				
LIC	1,53,200			
PPF	500	1,53,700	1,50,000	
(RESTRICTED TO RS.1 50,000)				
LESS: DEDUCTION U/S 80TTA FOR BANK INTEREST		315		
(RESTRICTED TO RS. 10,000)				
			1,50,315	
TOTAL INCOME		4,19,704		5,70,019
INCOME TAX				
		8,485		19,502
LESS: REBATE U/S 87 (A)		8,485		-
		-		19,502
ADD: HEALTH & EDU CESS				
		-		780
		-		20,282
ADD: INTEREST U/S				
	234B		3,294	
	234C		1,851	5,145
INCOME TAX		NIL		25,427

BANK DETAILS
PUNJAB NATIONAL BANK
LILUAH BRANCH
SB A/C NO.02142191006817
IFSC CODE - PUNB0021410

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AADITYA AGARWAL
SON OF RAJESH AGARWAL
27, BAKER ROAD, ALIPORE, KOLKATA- 700 027

BALANCE SHEET AS AT 31.03.2021

<u>LIABILITIES</u>	<u>AMOUNT(RS)</u>	<u>ASSETS</u>	<u>AMOUNT(RS)</u>
<u>CAPITAL ACCOUNT</u>		PPF WITH OBC	
BALANCE B/F	9,19,250	(A/C NO.-0233PPF0000000000001)	
		B/F	1,35,514
<u>ADD :INCOME</u>		ADD: INVEST	500
BANK INTEREST	315	ADD: INTEREST	<u>9,621</u>
INTEREST ON PPF	9,621		1,45,635
SALARY FROM RPA BERLA ISPAT		RPA BERLA ISPAT LLP-CAPITAL A/C	15,16,549
LLP	4,80,000		
SHARE OF PROFIT FROM		<u>BANK BALANCE WITH</u>	
RPA BERLA ISPAT LLP	1,34,544	PUNJAB NATIONAL BANK	7,346
COMMISSION & BROKERAGE	<u>1,26,750</u>	LILUAH BRANCH	
	16,70,480	SB A/C NO.02142191006817	
		IFSC CODE - PUNB0021410	
<u>LESS :</u>		CASH IN HAND	97,556
DRAWINGS	1,20,000		
INSURANCE IN	1,27,813		
CANARA BANK			
BANK CHARGES	195		
LIC	<u>25,387</u>		
	2,73,395		
	<u>13,97,085</u>		
ROSHAN LAL AGARWAL	3,70,000		
	<u>17,67,085</u>		<u>17,67,085</u>