

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
2020-21**

PAN	BRRPA1961R		
Name	AADITYA AGARWAL		
Address	LAL KAMAL, FLAT - 3/D, , 27, BAKER ROAD, ALIPORE, KOLKATA, WEST BENGAL, 700027		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	815775140141220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		353430
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	353430
	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
Dividend 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 14-12-2020 13:22:08 from IP address 122.163.8.108 and verified by

AADITYA AGARWAL

having PAN BRRPA1961R using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 18-12-2020

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 : 2020-21
ACCOUNTING YEAR : 2019-20
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 2020-21

BUSINESS INCOME

A) SHARE OF LOSS FROM RPA BERLA ISPAT LLP	(5,848)		
B) SALARY FROM RPA BERLA ISPAT LLP	4,80,000		
LESS: DISALLOWED U/S 40(b)	1,24,820	3,55,180	3,55,180
<u>INCOME FROM OTHER SOURCES</u>			
COMMISSION & BROKERAGE		1,48,250	
BANK INTEREST		230	
INTEREST ON PPF	9,914		
LESS: EXEMPT U/S 10(11)	9,914	-	1,48,480
GROSS TOTAL INCOME			5,03,660

LESS: DEDUCTION U/S 80C FOR

LIC	1,56,012		
PPF	500	1,56,512	1,50,000

(RESTRICTED TO RS.1 50,000)

LESS: DEDUCTION U/S 80TTA FOR BANK INTEREST

(RESTRICTED TO RS. 10,000)

		230	
			1,50,230
TOTAL INCOME			3,53,430

BANK DETAILS

ORIENTAL BANK OF COMMERCE
LILUAH BRANCH
SB A/C NO.02142191006817
IFSC CODE - ORBC0100214

INCOME TAX	5,172
LESS: RABATE U/S 87 (A)	5,172
INCOME TAX	NIL ✓

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

BALANCE SHEET AS AT 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT(RS)</u>	<u>ASSETS</u>	<u>AMOUNT(RS)</u>
<u>CAPITAL ACCOUNT</u>		PPF WITH OBC	
BALANCE B/F	5,15,017	(A/C NO.-0233PPF0000000000001)	
		B/F	1,25,100
<u>ADD :INCOME</u>		ADD: INVEST	500
BANK INTEREST	230	ADD: INTEREST	<u>9,914</u>
INTEREST ON PPF	9,914		1,35,514
SALARY FROM RPA BERLA ISPAT LLP	4,80,000	RPA BERLA ISPAT LLP-CAPITAL A/C	10,57,505
SHARE OF PROFIT FROM RPA BERLA ISPAT LLP	(5,848)	<u>BANK BALANCE WITH</u>	
COMMISSION & BROKERAGE	<u>1,48,250</u>	ORIENTAL BANK OF COMMERCE	2,361
	11,47,563	LILUAH BRANCH	
<u>LESS :</u>		SB A/C NO.02142191006817	
DRAWINGS	72,000	IFSC CODE - ORBC0100214	
INSURANCE IN CANARA BANK	1,30,625	UNITED BANK OF INDIA	3,065
BANK CHARGES	300	ALIPUR BRANCH	
LIC	<u>25,387</u>	S/B A/C NO: 0070010249157	
	2,28,312	IFSC : UTBI0ALP150	
	9,19,250		
ROSHAN LAL AGARWAL	3,70,000	CASH IN HAND	90,806
	<u>12,89,250</u> <		<u>12,89,250</u> <