


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	BRRPA1961R		
Name	AADITYA AGARWAL		
Address	LAL KAMAL,FLAT - 3/D , 27, BAKER ROAD, ALIPORE , 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	734818880191022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,04,450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,04,450
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	26,325
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 26,330
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 19-Oct-2022 16:13:10 from IP address 106.212.94.225 and verified by AADITYA AGARWAL having PAN BRRPA1961R on 01-Nov-2022 using XAFT967VQI generated through Aadhaar OTP mode			
System Generated	 BRRPA1961R0373481888019102203A102568B3516794BFE2C1679D0AF1EACBAA3F3		
Barcode/QR Code			

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 : 2022-23
ACCOUNTING YEAR : 2021-22
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 2022-23

BUSINESS INCOME

A) SHARE OF PROFIT FROM RPA BERLA ISPAT LLP		(1,468)	
LESS: EXEMPT U/S 10(2A)		(1,468)	-
B) SALARY FROM RPA BERLA ISPAT LLP	65,000		
LESS: DISALLOWED U/S 40(b)	37,046	27,954	27,954

INCOME FROM OTHER SOURCES

COMMISSION & BROKERAGE		526,500	
BANK INTEREST		455	
INTEREST ON PPF	10,340		
LESS: EXEMPT U/S 10(11)	10,340	-	526,955
GROSS TOTAL INCOME			554,909

LESS: DEDUCTION U/S 80C FOR

LIC	153,200		
PPF	500	153,700	150,000

(RESTRICTED TO RS.1 50,000)

LESS: DEDUCTION U/S 80TTA FOR BANK INTEREST (RESTRICTED TO RS. 10,000)		455	150,455
TOTAL INCOME			404,454

INCOME TAX		7,723	
LESS: REBATE U/S 87 (A)		7,723	

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LESS: TDS		26,325	
INCOME TAX REFUNDABLE			26,325

BANK DETAILS

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

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

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
<u>CAPITAL ACCOUNT</u>		PPF WITH OBC	
BALANCE B/F	1,397,085	(A/C NO.-0233PPF0000000000001)	
		B/F	145,635
<u>ADD :INCOME</u>		ADD: INVEST	500
BANK INTEREST	455	ADD: INTEREST	10,340
INTEREST ON PPF	10,340		156,475
SALARY FROM RPA BERLA ISPAT LLP	65,000	RPA BERLA ISPAT LLP-CAPITAL A/C	1,780,081
SHARE OF PROFIT FROM RPA BERLA ISPAT LLP	(1,468)	<u>BANK BALANCE WITH</u>	
COMMISSION & BROKERAGE	526,500	PUNJAB NATIONAL BANK	54,205
	1,997,912	LILUAH BRANCH	
<u>LESS :</u>		SB A/C NO.02142191006817	
DRAWINGS	150,000	IFSC CODE - PUNB0021410	
INSURANCE IN CANARA BANK	127,813	TDS RECEIVED	26,325
BANK CHARGES	71		
LIC	25,387	CASH IN HAND	47,556
	303,271		
	1,694,641		
ROSHAN LAL AGARWAL	370,000		
	<u>2,064,641</u>		<u>2,064,641</u>