

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	BVSPA2264C		
Name	AYUSH AGARWAL		
Address	FLAT NO 4E 1ST FLOOR, LOBBY 2 BLOCK 4 , GREEN VALLEY APARTMENT , SEVOKE ROAD, SEVOKE ROAD , UPPER BHANUNAGAR , SILIGURI, JALPAIGURI , 32-West Bengal , 91-India , 734001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	489926820281221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		11,72,760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,72,760
	Net tax payable	4	1,70,901
	Interest and Fee Payable	5	11,968
	Total tax, interest and Fee payable	6	1,82,869
	Taxes Paid	7	1,82,867
	(+)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 28-Dec-2021 12:03:50 from IP address 117.217.9.185 and verified by AYUSH AGARWAL having PAN BVSPA2264C on 19-Dec-2022 using Electronic Verification code X4PT1TBF4I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BVSPA2264C034899268202812219851528517202BAFFBEE5DC7C3759CE2B40837E5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

445.I TO

NAME : AYUSH AGARWAL
FATHER'S NAME : SURESH KUMAR AGARWAL
ADDRESS : GREEN VALLEY APARTMENTS, UPPER BHANUNAGAR
SILIGURI-734001, DIST. JALPAIGURI
E-mail ID : divyani_meh@yahoo.com
BANK A/C NO. : SB/0182104000137591
IFSC CODE : IBKL0000182
BOI IFSC : BKID0004349
AADHAR NO: 5213-2626-7074
D.O.B. : 09-11-1993
PAN : BVSPA2264C/WD-1(1)/SLG.

ASSTT. YEAR : 2021-2022
FINANCIAL YEAR : 31.03.2021

COMPUTATION OF TAXABLE INCOME [As per Section 115BAC (New Tax Regime)]**INCOME FROM SALARY**

GROSS SALARY FROM Raiganj Floor Mills (P) Ltd. (Raiganj , West bengal)	3,00,000.00	
Less : Standard Deduction	<u>50,000.00</u>	2,50,000.00

Income from Business :

Income from petty Contract works & Supply U/sec 44AD (turnover Rs. 12.48 lakhs app.)	3,02,650.00
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Income from Other Source :

Interest received from SB Ac	14,363.00
Commission Received from Interior Nest	7,17,090.00
Interest from third party	48,655.00
	<u>7,80,108.00</u>

Gross Income	<u>13,32,758.00</u>
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Less : U/sec 80C :	2,57,355.00
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Less : U/sec 80TTA :	<u>10,000.00</u>	1,60,000.00
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Taxable Income :	<u>11,72,758.00</u>
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Round Off	<u>11,72,758.00</u>
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Income Tax :	1,64,327.40
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Add : 4% Edu. Cess :	<u>6,573.00</u>
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Tax Payable :	1,70,900.40
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Less : TDS	33,877.00
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Less : Advance Tax	<u>40,000.00</u>	73,877.00
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Tax Payable :	97,023.40
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Add : Interest U/sec 234 A, B & C	<u>11,968.00</u>
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Total Tax Payable :	<u>1,08,991.40</u>
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BALANCE SHEET AS ON 31ST MARCH 2021

Capital a/c		1/2 share of Land (Ward No. X)	6,38,820.00
b/f	46,09,753.34	Interior nest	5,84,401.00
Add : B/Income	3,02,650.00	1/2 share of land & building	14,51,450.00
Salary Income	3,00,000.00	Swift Dzire	10,73,716.00
Commission Income	7,17,090.00	Interior nest--Commission receivable	6,90,199.00
Gift from father	1,90,000.00	Raiganj Floor Mills Salary Receivable	4,80,000.00
Gift from mother	1,90,000.00	Advance for Land to Ranu Das (Murgi farm)	8,50,132.00
Interest Income	63,018.00	Stock	
	<u>63,72,511.34</u>	Gold Ornaments	4,02,650.00
Less : Drawings	55,250.90	EMD for Tarpoline	125000
Income Tax	79,020.00	EMD for Tarpoline	<u>127000</u>
Bank Charges	993.56	Swastik Vinyl Udyog	1,83,750.00
Advance Tax	40,000.00	Suman Agarwal	10,00,000.00
TDS	33,877.00		
LIC	<u>2,57,355.00</u>		
	59,06,014.88	Bank of India (SB/434910110004595)	1.00
Rabindra Shankar	2,00,000.00	IDBI Bank (SB/0182104000080468)	6,49,031.88
Bholanath Jagodia (09/01/2017)	10,00,000.00		
Sundry Creditors	11,82,400.00	Cash in hand	32,264.00
	<u>82,88,414.88</u>		<u>82,88,414.88</u>

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FATHER'S NAME : SURESH KUMAR AGARWAL
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ASSTT. YEAR : 2021-2022
FINANCIAL YEAR : 31.03.2021

A/C INTERIOR NEST

To balance b/f	5,40,612.00	By TDS	4,866.00
To Interest A/c	48,655.00	By Balance c/d	5,84,401.00
	<u>5,89,267.00</u>		<u>5,89,267.00</u>