

**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**

<b>PAN</b>	BVSPA2264C		
<b>Name</b>	AYUSH AGARWAL		
<b>Address</b>	FLAT NO 4E 1ST FLOOR, LOBBY 2 BLOCK 4, GREEN VALLEY APARTMENT, SEVOKE ROAD, SEVOKE ROAD, UPPER BHANUNAGAR, SILIGURI, JALPAIGURI, West Bengal, 734001		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-3
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	940855460291220
<b>Taxable Income and Tax details</b>	<b>Current Year business loss, if any</b>	<b>1</b>	0
	<b>Total Income</b>		979540
	<b>Book Profit under MAT, where applicable</b>	<b>2</b>	0
	<b>Adjusted Total Income under AMT, where applicable</b>	<b>3</b>	979540
	<b>Net tax payable</b>	<b>4</b>	112744
	<b>Interest and Fee Payable</b>	<b>5</b>	7180
	<b>Total tax, interest and Fee payable</b>	<b>6</b>	119924
	<b>Taxes Paid</b>	<b>7</b>	119925
	<b>(+)Tax Payable /(-)Refundable (6-7)</b>	<b>8</b>	0
<b>Dividend Distribution Tax details</b>	<b>Dividend Tax Payable</b>	<b>9</b>	0
	<b>Interest Payable</b>	<b>10</b>	0
	<b>Total Dividend tax and interest payable</b>	<b>11</b>	0
	<b>Taxes Paid</b>	<b>12</b>	0
	<b>(+)Tax Payable /(-)Refundable (11-12)</b>	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	<b>Accreted Income as per section 115TD</b>	<b>14</b>	0
	<b>Additional Tax payable u/s 115TD</b>	<b>15</b>	0
	<b>Interest payable u/s 115TE</b>	<b>16</b>	0
	<b>Additional Tax and interest payable</b>	<b>17</b>	0
	<b>Tax and interest paid</b>	<b>18</b>	0
	<b>(+)Tax Payable /(-)Refundable (17-18)</b>	<b>19</b>	0
Income Tax Return submitted electronically on <u>29-12-2020 17:29:01</u> from IP address <u>103.217.232.125</u> and verified by <u>AYUSH AGARWAL</u> having PAN <u>BVSPA2264C</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>04-01-2021</u>			

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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 : 2020-2021**  
**FINANCIAL YEAR : 31.03.2020**

**COMPUTATION OF TAXABLE INCOME**

**INCOME FROM SALARY**

GROSS SALARY FROM Raiganj Floor Mills (P) Ltd.  
 (Raiganj, West bengal) 180,000.00  
**Less : Standard Deduction** 50,000.00 130,000.00

**Income from Business :**

Income from petty Contract works & Supply U/sec 44AD  
 ( turnover Rs. 19.62 lakhs app. ) 489,220.00 0.64

**Income from Other Source :**

Interest received from SB Ac 15,827.00  
 Commission Received from Interior Nest 427,853.00  
 Interest from third party 45,124.00

Gross Income 1,108,024.00  
**Less : U/sec 80C :** 118,487.00  
**Less : U/sec 80TTA :** 10,000.00  
**Taxable Income :** 979,537.00  
 Round Off 979,537.00  
 Income Tax : 108,407.00  
 Less: Rebate u/s 87A -  
 Tax Payable : 108,407.00  
**Add : 4% Edu. Cess :** 4,336.00  
 Tax Payable : 112,743.00  
 Less : TDS 25,905.00  
 Less : Advance Tax 15,000.00  
 Tax Payable : 71,838.00  
 Add : Interest U/sec 234 A, B & C 7,180.00  
**Total Tax Payable :** 79,018.00

**BALANCE SHEET AS ON 31ST MARCH 2020**

<b>Capital a/c</b>		1/2 share of Land (Ward No. X)	638,820.00
b/f	3,708,805.34	Interior nest	540,612.00
<b>Add : B/Income</b>	489,220.00	1/2 share of land & building	1,451,450.00
Salary Income	180,000.00	Swift Dzire	1,073,716.00
Commission Income	427,853.00	Interior nest-Commission receivable	406,460.00
Interest Income	60,951.00	Raiganj Floor Mills Salary Receivable	180,000.00
	4,866,829.34	Advance for Land to Ranu Das (Murgi farm)	850,132.00
<b>Less : Drawings</b>	74,500.00	Gold Ornaments	402,650.00
Income Tax	22,830.00	Stock	58,250.00
Bank Charges	354.00	Bank of India (SB/434910110004595)	1.00
Advance Tax	15,000.00	IDBI Bank (SB/0182104000080468)	369,900.34
TDS	25,905.00	Cash in hand	38,962.00
LIC	118,487.00		
	4,609,753.34		
Bholanath Jagodia (09/01/2017)	1,000,000.00		
Sundry Creditors	401,200.00		
	<b>6,010,953.34</b>		<b>6,010,953.34</b>

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**ASSTT. YEAR : 2020-2021**  
**FINANCIAL YEAR : 31.03.2020**

**A/C INTERIOR NEST**

To balance b/f	500,000.00	By TDS	4,512.00
To Interest A/c	45,124.00	By Balance c/d	540,612.00
	<b>545,124.00</b>		<b>545,124.00</b>