

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	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-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	257476490290722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		13,94,290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,67,516
	Interest and Fee Payable	5	5,678
	Total tax, interest and Fee payable	6	1,73,194
	Taxes Paid	7	1,86,469
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 13,280
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 29-Jul-2022 21:37:39 from IP address 117.217.3.178 and verified by AYUSH AGARWAL having PAN BVSPA2264C on 04-Aug-2022 using paper ITR-Verification Form /Electronic Verification Code XGVTRC56JI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BVSPA2264C042574764902907227D8D7A795F4EACBCDC9B496EB9BC116828429F34

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 : 2022-2023
FINANCIAL YEAR : 31.03.2022

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)	300,000.00	
Less : Standard Deduction	<u>50,000.00</u>	300,000.00

Income from Business :

Income from petty Contract works & Supply U/sec 44AD (turnover Rs. 15.62 lakhs app.)		1,015,200.00
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Income from Other Source :

Interest received from SB Ac	28,515.00	
Commission Received from Interior Nest		
Interest from third party	50,579.00	<u>79,094.00</u>

Gross Income		<u>1,394,294.00</u>
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Less : U/sec 80C :	254,002.00	
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Less : U/sec 80TTA :	10,000.00	-
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Taxable Income :		<u><u>1,394,294.00</u></u>
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Round Off		<u>1,394,294.00</u>
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Income Tax :		161,073.00
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Add : 4% Edu. Cess :		<u>6,443.00</u>
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Tax Payable :		167,516.00
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Less : TDS	5,058.00	
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Less : Advance Tax	50,100.00	<u>55,158.00</u>
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Tax Payable :		112,358.00
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Add : Interest U/sec 234 A, B & C		<u>5,678.00</u>
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Total Tax Payable :		<u><u>118,036.00</u></u>
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CAPITAL ACCOUNT

To Drawings	105,200.00	By Balance b/f	5,906,014.88
To Income Tax	108,990.00	By Salary	300,000.00
To Bank Charges	607.70	By Business Income	1,015,200.00
To Marriage exp.	1,150,000.00	By Other income	79,094.00
To Advance Tax	50,100.00	By Gift during marriage	1,050,000.00
To TDS	5,058.00		
To LIC	254,002.00		
To Balance c/f	6,676,351.18		
	<u><u>8,350,308.88</u></u>		<u><u>8,350,308.88</u></u>

contd..

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
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ASSTT. YEAR : 2022-2023
FINANCIAL YEAR : 31.03.2022

BALANCE SHEET AS ON 31ST MARCH 2022

<u>Capital a/c</u>		1/2 share of Land (Ward No. X)	638,820.00
b/f	6,676,351.18	Interior nest	45,521.00
		1/2 share of land & building	1,451,450.00
		Swift Dzire	1,073,716.00
		Raiganj Floor Mills Salary Ret	480,000.00
		Addition	300,000.00
Dzongri Properties	1,500,000.00	Less : Bank	<u>700,000.00</u>
Ram Kr Goel	500,000.00		80,000.00
Bimla devi Goel	500,000.00	Advance for Land to Ranu Das (Murgj farm)	850,132.00
Imprint Vinimay Pvt. Ltd.	3,000,000.00	Stock	
Rabindra Shankar	200,000.00	Gold Ornaments	402,650.00
Bholanath Jagodia (09/01/2017)	1,000,000.00	EMD for Tarpoline	252,000.00
		Raiganj Land A/c	
		Ranabir Dey	3504375
		Alka Barman	1300000
		Ratan Barman	<u>1300000</u>
			6,104,375.00
		Swastik Vinyl Udyog	183,750.00
		Suman Agarwal	1,000,000.00
		IDBI--CA/0182102000026983	5,625.00
		Bank of India (SB/434910110004595)	17.00
		IDBI Bank (SB/0182104000080468)	1,172,138.18
		Cash in hand	116,157.00
		<u>13,376,351.18</u>	<u>13,376,351.18</u>

A/C INTERIOR NEST

To balance b/f	584,401.00	By TDS	5,058.00
To Interest A/c	50,579.00	By Bank	584,401.00
		By Balance c/d	45,521.00
	<u>634,980.00</u>		<u>634,980.00</u>