

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BIJAY AGARWAL			PAN ACFPA9197F		
	Flat/Door/Block No RAMKRISHNA ROAD	Name Of Premises/Building/Village SHREE SHYAM COMPLEX		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office ASHRAMPARA BY LANE	Area/Locality SEVOKE ROAD				
	Town/City/District SILIGURI	State WEST BENGAL	Pin/ZipCode 734001	Status Individual		
	Designation of AO(Ward/Circle) CENTRAL CIR 2(2), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 321317201041018			Date(DD/MM/YYYY) 04-10-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	166718
3		Total Income			3	6287850
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	1924803
5		Interest and Fee Payable			5	88932
6		Total tax, interest and Fee payable			6	2013735
7		Taxes Paid	a	Advance Tax	7a	284600
			b	TDS	7b	152741
			c	TCS	7c	0
	d		Self Assessment Tax	7d	1949800	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2387141	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	373410	
10	Exempt Income	Agriculture		10	576540	
		Others				

This return has been digitally signed by BIJAY AGARWAL in the capacity of Self

having PAN ACFPA9197F from IP Address 103.51.222.218 on 04-10-2018 at SILIGURI

Dsc Sl No & issuer 2480058285894438664CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : **BIJAY AGARWAL**
 Father's Name : **PAWAN KUMAR AGARWAL**
 Address(O) : **SHREE SHYAM COMPLEX, RAMKRISHNA ROAD, SHREE SHYAM COMPLEX, ASHRAMPARA BY LANE, SEVOKE ROAD, SILIGURI, WEST BENGAL-734001**
 EMail Id : **vijay.rhd@gmail.com**
 Mobile No. : **9800000039**
 Permanent Account No : **ACFPA9197F** Date of Birth : **02/11/1979**
 AADHAR No. : **648666108811**
 Sex : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2017-2018** Assessment Year : **2018-2019**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession : **SHARE OF INCOME FROM FIRM ONLY - 00001**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	1277000	1277000
Income from House Property	0	0
Income From Business or Profession	4815000	4815000
Income from Capital Gains	0	0
Income from Other Sources	362569	362569
Gross Total Income		6454569
Less : Deduction under Chapter VIA		166718
Total Income		6287851
Rounding off u/s 288A		6287850
Income Taxable at Normal Rate		6287850
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1698855	
Total Tax		1698855
Add : Surcharge		169886
Total		1868741
Add : Education Cess		37375
Total		1906116
Add : Secondary & Higher Education Cess		18687
Total		1924803
Less : TDS/TCS		152741
Assessed Tax		1772062
Less : Advance Tax		284600
Add : Interest		88932
u/s 234B	14874	
14874[1M]+0[6M]		
u/s 234C	74058	
(7974+19878+31332+14874)		
Less : Tax Deposited u/s 140A		1949800
Amount Refundable		373410
Amount Refundable Rounded Off u/s 288 B		373410

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
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Income from salary

1277000

Name of employer : INDIGO DEVELOPERS
PRIVATE LIMITED

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	40000	0	40000
Allowance :			
Sub-Total	40000	0	40000

Name of employer : JAGBADAN NIRMAN PVT
LTD

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	200000	0	200000
Allowance :			
Sub-Total	200000	0	200000

Name of employer : KALASHSHIDHI VANIJYA

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	148000	0	148000
Allowance :			
Sub-Total	148000	0	148000

Name of employer : MOONTRE BUILDERS
PVT LTD

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	43000	0	43000
Allowance :			
Sub-Total	43000	0	43000

Name of employer : SARATHI REALTORS
PRIVATE LIMITED

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	600000	0	600000
Allowance :			
Sub-Total	600000	0	600000

Name of employer : Linkwise Retailers Private
Limites

Period : From 01/04/2017 To 31/03/2018

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	246000	0	246000
Allowance :			
Sub-Total	246000	0	246000
Grand-Total	1277000	0	1277000
Total Taxable Salary			1277000

Income from Business & Profession Details

4815000

Income From REAL HOME DEVELOPERS
Income From SARATHI DEVELOPERS
Income From SIYARAM DEVELOPERS

Remuneration	4815000		
Share in Profit Exempt u/s 10(2A)	576540		
Total		4815000	
Total of Business & Profession			4815000

Income From Other Sources

362569

Interest on Bank Savings

14922

Bank Interest	14922	
<u>Other Interest</u>		289007
ANTARISK VYAPAAR PRIVATE LIMITED	62882	
JAGATDHAN VINCOM PRIVATE LIMITED	28660	
SwarnMAhal Nirmaan Private Limited	33595	
Indigo Developers Private Limited	160000	
Bhavsakti Properties P Ltd.	3870	
<u>Other Income</u>		58640
Other Income	58640	
Total Income		362569
Total of Other Sources		362569

Deductions Under Chapter VIA

166718

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	76060	
Mutual Fund (Specified)	<u>71000</u>	
u/s 80D Medical Insurance Premium	9658	9658
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
JAGBADAN NIRMAAN PRIVATE LIMITED	CALJ05499E	192	0	15000	15000
KALASHSIDHI VANIJYA PRIVATE LIMITED	CALK08764A	192	0	29600	29600
LINKWISE RETAILERS PRIVATE LIMITED	CALL03210E	192	0	30000	30000
MOONTREE BUILDERS PRIVATE LIMITED	CALM14627E	192	0	8600	8600
SARATHI REALTORS PVT LTD	CALS21025E	192	0	60000	60000
Total			0	143200	143200
ANTARISK VYAPAAR PRIVATE LIMITED	CALA17090D	194A	62882	6288	6288
BHAVSAKTI PROPERTIES PRIVATE LIMITED	CALB15095D	194A	3870	387	387
JAGATDHAN VINCOM PRIVATE LIMITED	CALJ05500F	194A	28660	2866	2866
Total			95412	9541	9541

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0013283	14/12/2017	24327	149800
	0013283	14/09/2017	07694	134800

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0013283	09/04/2018	01949	1949800

Interest Calculation Detail

234B		
(1487400-0) x 1(M) x 1% =	14874	
		14874
234C		
((1772062 x 15%) - 0) x 3(M) x 1% =	7974	
((1772062 x 45%) - 134800) x 3(M) x 1% =	19878	
((1772062 x 75%) - 284600) x 3(M) x 1% =	31332	
((1772062 x 100%) - 284600) x 1(M) x 1% =	14874	74058
Total Interest		88932

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabile to	Profit	Share of	Capital

		Audit	shariing Ratio(%)	Profit	Balance ason 31st March
REAL HOME DEVELOPERS	AAKFR0076P	YES	15	0	0
SARATHI DEVELOPERS	ABTFS2592K	NO	10	0	0
SIYARAM DEVELOPERS	ABXFS8641K	YES	6	576540	0
Total			0	576540	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
REAL HOME DEVELOPERS [AAKFR0076P]	0	0	0	0	0
SARATHI DEVELOPERS [ABTFS2592K]	0	0	0	0	0
SIYARAM DEVELOPERS [ABXFS8641K]	4815000	0	4815000	0	4815000
Total	4815000	0	4815000	0	4815000

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 15/10/2018 **Return Filing Section :** 139(1)

Interest Calculated Upto : 04/10/2018

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0003470	AXIS BANK-SEVOKE ROAD BRANCH SILIGURI	910010042050046	Saving

Verified By : BIJAY AGARWAL

NAME	:	BIJAY AGARWAL	FINANCIAL YEAR	:	2017-2018
SON OF	:	PAWAN KUMAR AGARWAL	ASSESSMENT YEAR	:	2018-2019
ADDRESS	:	C/O Car Plus Sevoke Road, Siliguri - 734001	FOR THE YEAR ENDE	:	31/03/2018
DATE OF BIRTH	:	02/11/1978	STATUS	:	Individual
AGE	:	40.00 YEARS	WARD	:	
			PAN	:	ACFPA9197F

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2018

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
		By Remuneration:-	
		from Linkwise Retailers P Ltd	246,000.00
		from Siyaram Developers - Firm	4,815,000.00
		from Indigo Developers P Ltd	40,000.00
		from Sarathi Realtors Private Limited	600,000.00
		from Jagbadan Nirman P Ltd	200,000.00
		from Kalashidhi Vanijya P Ltd	148,000.00
		from Moontree Builders P Ltd	43,000.00
		Profit from Firm - Siyaram Developers (Exempt)	576,540.00
" Gross Profit c/d	6,668,540.00		
	<u>6,668,540.00</u>		<u>6,668,540.00</u>
" Net Profit c/d	6,668,540.00	" Gross Profit b/d	6,668,540.00
	<u>-</u>		<u>6,668,540.00</u>
		" Net Profit b/d	6,668,540.00
		" Interest on Savings Bank A/c	14,922.00
		" Miscellaneous Receipts	58,640.00
		" <i>Interest on Loan:</i>	
		" Indigo Developers P Ltd 160,000.00	
		" Jagatdhan Vincom P Ltd 28,660.00	
		" Bhavsakti Properties P L 3,870.00	
		" Antarisk Vyapaar P Ltd. 62,882.00	
		" Swarnmahal Nirman P L 33,595.00	289,007.00
" Profit carried to Capital Account	7,031,109.00		
	<u>7,031,109.00</u>		<u>7,031,109.00</u>

BALANCE SHEET AS ON 31-03-2018

<u>LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS</u>		<u>AMOUNT</u>
<u>Capital Account:</u>			<u>Fixed Assets:</u>		
Opening Balance	8,051,809.74		Gold Ornaments		204,576.00
Add : Profit of the year	7,031,109.00				
	15,082,918.74		<u>Investments:</u>		
Less :			<u>Investments in Partnership Firm:</u>		
Bank Charges	3,781.00		Real Home Developer -	1,293,054.41	
Drawings	192,222.00		Sarathi Developers	9,738.69	
LICI - 80C	76,132.00		Siyaram Developers - P	3,441,202.19	4,743,995.29
National Insurance - Medica	9,658.00		Investment In Shares		1,702,380.00
Income Tax	349,820.00		<u>Other Investments:</u>		
Income Tax Fy 2017-18	1,922,420.00		Birls Sunlife Equity		97,500.00
Rent Locker	1,500.00		DSPBR Tax Saver Fund		90,000.00
Professional fees	800.00		HDFC Tax Saver - 80C		71,000.00
TDS 2018-19	19,360.00		HDFC Bank MIDCAP		130,000.00
Travelling Expenses	76,369.48		Kotak Select Focus		97,500.00
Other Adjustment - Indigo D	41,200.00		UTI CCP		10,000.00
Share of Loss from SD	2,173.86				
Donation - 80G	20,000.00	12,367,482.40	<u>Loans & Advances:</u>		
			Bhavsakti Properties Private Limited		35,728.00
<u>Unsecured Loan:</u>			Antarisk Vyapaar Private Limited		2,336,594.00
Bijay Kumar Agarwal HUF	150,000.00		Anand Automobiles		5,165,000.00
Madhudhan Residency Pvt	5,020,000.00	5,170,000.00	Advance Against Flat		576,299.00
Name will Change			<u>Sundry Debtors:</u>		
<u>Current Liabilities:</u>			Jagbadan Nirman Pvt Ltd -Remmunerati		185,000.00
Provision for Income Tax		1,485,079.00	Kalashsidhi Vanijya Pvt Ltd -Remmune		118,400.00
			Linkwise Retailers Pvt Ltd - Remmuner		216,000.00
			Moontree Builders Pvt Ltd -Remmunera		56,400.00
			Sarathi Realtors Pvt Ltd -Remmuneratio		120,000.00
			<u>Cash & Bank Balance</u>		
			Cash in Hand	712,906.45	
			HDFC Bank Limited	2,353,282.66	3,066,189.11
		19,022,561.40			19,022,561.40