

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			PAN		
	AJAY KUMAR AGARWAL			ACWPA6352P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	RAMAKRISHNA ROAD	SHREE SHYAM COMPLEX				
	Road/Street/Post Office	Area/Locality		Status Individual		
	ASHRAMPARA BYLANE	SEVOKE ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SILIGURI	WEST BENGAL	734001	XXXX XXXX 2224		
	Designation of AO(Ward/Circle)			Original or Revised		
	CENTRAL CIR 2(2), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number		322917311051018	Date(DD/MM/YYYY)		05-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	4160328	
	2	Deductions under Chapter-VI-A		2	161648	
	3	Total Income		3	3998680	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	1042467	
	5	Interest and Fee Payable		5	71619	
	6	Total tax, interest and Fee payable		6	1114086	
	7	Taxes Paid	a	Advance Tax	7a	284600
			b	TDS	7b	200888
			c	TCS	7c	0
d			Self Assessment Tax	7d	628600	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1114088	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture	0	10	576540	
		Others	576540			

This return has been digitally signed by AJAY KUMAR AGARWAL in the capacity of Self
 having PAN ACWPA6352P from IP Address 103.51.222.218 on 05-10-2018 at SILIGURI
 Dsc SI No & issuer 14557678CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ajay Agarwal

NAME	: AJAY KUMAR 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 ENDED	: 31/03/2018
DATE OF BIRTH	: 16/11/1977	STATUS	: Individual
AGE	: 41.00 YEARS	WARD	:
		PAN	: ACWPA6352P

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

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Direct Expenses	-	By Remmuneration from Siyaram Dev	2,857,000.00
		" Remmuneration from Madhudhan	200,000.00
		" Salary Income from Indigo Develo	700,000.00
		Salary Income from Dasbhujia Vine	206,250.00
" Gross Profit c/o	4,539,790.00	" Share of Profit from Siyaram Deve	576,540.00
	4,539,790.00		4,539,790.00
		By Gross Profit b/f	4,539,790.00
Profit carried to Capital Account	4,736,868.00	" Interest on Saving A/c	702.00
"	4,736,868.00	" Interest on Unsecured Loan	196,376.00
			4,736,868.00

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	6,894,413.79	Aviator	60,675.00
Add : Medclaim received	52,627.00	Gold - Ornaments	206,353.00
Add : Profit of the year	4,736,868.00	Nokia - C5	12,000.00
	11,683,908.79	Scooty	54,500.00
Less :			
Bank Charges	3,908.35	<u>Investments:</u>	
Drawings	88,493.53	Investment in Shares	1,478,000.00
Advance Tax Fy 2017-18	284,600.00	<u>Investment in Properties</u>	
Professional Fees	1,400.00	Ansal Properties & Infrastructure I	514,412.00
LICI - 80C	130,256.00	Land at Nirmala School	9,392,176.00
Other Adjust - Siyaram De	29,137.01	Investment in Partnership Firm	3,819,019.28
National Insurance - Medic	10,946.00	Investment in Birla Sunlife - 80C	60,000.00
Share of Loss from SD	2,173.86		
Income Tax	326,880.00	<u>Loans and advances:</u>	
	10,806,114.04	Bhavsakti Properties Pvt Ltd	801,065.00
<u>Loan (Liability):</u>		Ramrajya Enclave Pvt Ltd	772,183.00
Unsecured Loans from Friends & relatives	7,370,149.00	Antarisk Vyapaar Private limited	260,973.00
<u>Current Liabilities:</u>		<u>Sundry Debtors:</u>	
<u>Sundry Creditors:</u>		Indigo Developers - Remmuneratic	520,000.00
Hira Mohan Roy	999,992.00	TDS Fy 17-18	200,888.00
Unity Commosales Pvt Ltd	325.00		
	1,000,317.00	<u>Cash & Bank Balance</u>	
Sarathi Realtors Pvt Ltd -Remmuneration	71,846.00	Cash in Hand	1,052,900.65
		Axis Bank Lim	10,666.80
		OBC - CC-117:	32,614.31
			1,096,181.76
	19,248,426.04		
			19,248,426.04

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Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	AJAY KUMAR AGARWAL			ACWPA6352P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-2	
	RAMAKRISHNA ROAD	SHREE SHYAM COMPLEX				
	Road/Street/Post Office	Area/Locality		Status Individual		
	ASHRAMPARA BYLANE	SEVOKE ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SILIGURI	WEST BENGAL	734001	XXXX XXXX 2224		
	Designation of AO(Ward/Circle)			Original or Revised		
	CENTRAL CIR 2(2), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number		374669471250118	Date(DD/MM/YYYY)		25-01-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3105752
	2	Deductions under Chapter-VI-A			2	54122
	3	Total Income			3	3051630
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	762704
	5	Interest payable			5	56559
	6	Total tax and interest payable			6	819263
	7	Taxes Paid	a	Advance Tax	7a	359900
			b	TDS	7b	132482
			c	TCS	7c	0
d			Self Assessment Tax	7d	326880	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	819262	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	238904	
		Others		238904		

This return has been digitally signed by AJAY KUMAR AGARWAL in the capacity of _____
 having PAN ACWPA6352P from IP Address 103.82.158.42 on 25-01-2018 at SILIGURI
 Dsc SI No & issuer 14557678CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AJAY KUMAR AGARWAL			PAN ACWPA6352P		
	Flat/Door/Block No RAMAKRISHNA ROAD	Name Of Premises/Building/Village SHREE SHYAM COMPLEX		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office ASHRAMPARA BYLANE	Area/Locality SEVOKE ROAD				
	Town/City/District SILIGURI	State WEST BENGAL	Pin 734001	Status Individual		
	Designation of AO(Ward/Circle) CENTRAL CIR 2(2), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 476045041011016			Date(DD/MM/YYYY) 01-10-2016		
	1	Gross total income			1	837906
	2	Deductions under Chapter-VI-A			2	103624
	3	Total Income			3	734280
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	74012	
5	Interest payable			5	3531	
6	Total tax and interest payable			6	77543	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	43759	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	33780	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	77539	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AJAY KUMAR AGARWAL in the capacity of _____
 having PAN ACWPA6352P from IP Address 117.214.74.150 on 01-10-2016 at SILIGURI
 Dsc SI No & issuer 1613841CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

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