

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHA), 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
2024-25

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | BXXPA9132J | | |
| Name | VIVEK AGARWAL | | |
| Address | 10, PANCHANAN SARANI, ASHRAMPARA, SILIGURI, Siliguri, DARJILING, 32-West Bengal, 91-India, 734001 | | |
| Status | Individual | Form Number | ITR-2 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 202406800290724 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|-----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 4,00,010 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 4,00,010 |
| | Net tax payable | 5 | 10,402 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 10,402 |
| | Taxes Paid | 8 | 15,444 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 5,040 |
| Accreted Income and Tax Detail | | | |
| | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | (+) 0 |

Income Tax Return electronically transmitted on 29-Jul-2024 22:56:02 from IP address 49.47.157.159
and verified by VIVEK AGARWAL having PAN BXXPA9132J on 28-Aug-2024 using
paper ITR-Verification Form /Electronic Verification Code TGZKSV4UEI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BXXPA9132J022024068002907246cea89df348f77b1c525cb183610aacb323532a0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

Vivek Agarwal
D/o Mahabir Agarwal
HOUSE NO-10
PANCHANAN SARANI
RAMKRISHNA ROAD, SILIGURI-734001

dob: 15/07/1998

PAN: B X X P A 9 1 3 2 J
GIR NO : W-/Slg.
Status : Individual / male
Accounting Year : 2023-24
Assessment Year : 2024-25

COMPUTATION OF TOTAL INCOME

| | | AMOUNT | AMOUNT |
|----------|--|------------|-------------------|
| A | Income from Capital Gain: | | |
| | LTCG | 21,688.00 | |
| | STCG | 261,825.00 | 283,513.00 |
| | Less: Broughtforward losses | | 38,304.00 |
| B | Income from other sources : | | |
| | Bank Interest Axis Bank | 152.00 | |
| | Kotak Mahindra Bank | 668.00 | 820.00 |
| | Income from Contractory | 143,439.00 | |
| | Less: Expenes | 143,439.00 | 143,439.00 |
| | Dividend Received | | 11,184.00 |
| | Int on IT Refund | | 180.00 |
| | | | 155,623.00 |
| | | | 155,623.00 |
| | Gross Total Income | | 400,832.00 |
| | Less: Deduction under Chapter VI | | |
| | u/s 80TTA BANK INTT | | 820.00 |
| | | | 400,012.00 |
| | Total Income rounded off u/s 288A | | 400,010.00 |
| | Tax on Total Income | | 22,502.00 |
| | Less: Rebate u/s 87A | | 12,500.00 |
| | | | 10,002.00 |
| | Add : Education Cess @ 3% | | 400.00 |
| | Tax & Cess Payable | | 10,402.00 |
| | Less: TDS | | 15,444.00 |
| | | | (5,042.00) |
| | Add: Interest u/s234 A | | - |
| | Tax Payable/(Refundable) | | (5,042.00) |

Capital Account for the Year ending on 31st March,2024

| Particulars | Amount | Particulars | Amount |
|-----------------|--------------|---------------------------|--------------|
| Drawings | 286,780.00 | Opening Balance | 1,253,111.04 |
| TDS | 15,444.00 | Income from Capital Gain | - |
| | | Income from Other Sources | 155,623.00 |
| | | Gift from Pallavi di | 139,100.00 |
| | | Gift from anushka di | 174,550.00 |
| | | IT Refund | 7,010.00 |
| Closing balance | 1,427,170.04 | | |
| | 1,729,394.04 | | 1,729,394.04 |
| | | | - |

Statement of Affairs as on 31st March,2024

| Liabilities | Amount | Assets | Amount |
|-----------------|--------------|---------------------------------|--------------|
| Capital Account | 1,427,170.04 | Investment in shares- Kotak Sec | 538,100.00 |
| | | GROW | 10,410.75 |
| | | Axis Bank | - |
| | | Kotak Bank | 881.52 |
| | | Cash & Others | 877,777.77 |
| | 1,427,170.04 | | 1,427,170.04 |
| | | | - |

SOUTH INDIAN BANK-0828053000001085
Kotak Mahindra bank- 1512082256

SILIGURI
siliguri

IFSC- SIBL0000828
ifsc- KKBK0006742