



भारत सरकार

GOVERNMENT OF INDIA



रमेश कुमार गोयल

Ramesh Kumar Goyal

जन्म तिथि / DOB : 05/12/1969

पुरुष / MALE



9990 4719 1470

मेरा आधार, मेरी पहचान

R-K Goyal
R-K Goyal



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: मदन लाल गुप्ता, श्री
कल्याणी साव मिल, नज़दीक
इंडियन ओवरसीस बैंक, मेन
रोड सरायदेल्ला, फुफुंदी,
धनबाद,
झारखण्ड - 828127

Address

S/O: Madan Lal Gupta,
Sree kalyani saw mill, Near
indian overseas bank, Main
road Saraidhela,
Phuphuadi, Dhanbad,
Jharkhand - 828127

9990 4719 1470



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P.O. Box No. 1947,
Bengaluru-560 001

R-K Goyal
R-K Goyal

PERMANENT ACCOUNT NUMBER

ACUPG9301N



नाम / NAME
RAMESH KUMAR GOYAL

पिता का नाम / FATHER'S NAME
MADAN LAL GUPTA

जन्म तिथि / DATE OF BIRTH
05-12-1969

हस्ताक्षर / SIGNATURE

Ramesh Kumar Goyal

आयकर अधिकारी, रांची

COMMISSIONER OF INCOME-TAX, RANCHI

R-K. Goyal
R-K Goyal



बिहार विद्यालय परीक्षा समिति
 प्रमाण-पत्र

परीक्षार्थी का नाम
 पता
 परीक्षा का क्रमांक



विद्यालय-प्रधान का हस्ताक्षर
 मुहर

श्री रमेश चन्द्र गोपाल ज्ये श्री M. G. R. Senior High School
 के पुत्र की पुत्री हैं और जिनका जन्म दिनांक 11.11.71
 तथा वर्ष 1987 की पञ्जीयन संख्या 185
 है, जो दिनांक 12.10.1987 से प्रारंभ होने वाली वार्षिक/पूरक माध्यमिक विद्यालय
 परीक्षा १९८८ में ग्रेड क्रमांक 93.11 क्रमांक 147 के अन्तर्गत
 शिक्षा बोर्ड की परीक्षा में उत्तीर्ण हुए हैं।

परीक्षा में सम्मिलित होने की अनुमति दी जाती है।
 (विषय अंकित करने के लिए
 Standard abbreviated Code
 का व्यवहार करें)

- परीक्षार्थी के विषय:-
- १. मातृ भाषा हिन्दी
 - २. द्वितीय भारतीय भाषा हिन्दी
 - ३. वैज्ञानिक विषय हिन्दी
 - ४. माध्यमिक विषय हिन्दी

(क) ओरल (ख) सहायक विषय
 (ग) लिखित (घ) विज्ञान

[Signature]
 अध्यक्ष



KASG & Co.
Chartered Accountants

H.O.:- 2nd Floor, Shree Laxmi Complex
Shastri Nagar, Dhanbad - 826 001, Jharkhand
Mob. : +91 75420 25267 / 94311 20134
Phone : 0326 2302066 (O), 0326 2313120 (R)
E-mail : kkharodia@gmail.com
kasghodhanbad@gmail.com
Website: www.kasgca.com
GSTIN - 20AACFH8663C1ZS (JH)

Certificate No. KASG/Cert/20-21/AUGUST/02

TO WHOM IT MAY CONCERN

This is to certify that the Net Worth of **Mr Ramesh Kumar Goyal, S/o Shri Madan Lal Gupta** having **PAN No- ACUPG9301N**, resident of Main Road, Saraidhela, Dhanbad as on 31.03.2019 is **Rs 1,89,86,301** as per his statement of affairs as on date and documentary evidences produced before us. Statement of affairs is duly certified by Shri Ramesh Kumar Goyal.

For KASG & Co.
Chartered Accountants
FRN-002228C

(K.K. Harodia)
(Partner)
M. No- 034751



I Ramesh Kumar Goyal, S/o Shri Madan Lal Gupta,
do hereby declare, confirm and certify that
above documents and information is true and
correct to the best of my knowledge.

(Ramesh Kumar Goyal)

UDIN NO: 20034751AAAACY3604

Date- 14/08/2020

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name RAMESH KUMAR GOYAL		PAN ACUPG9301N			
Flat/Door/Block No MAIN ROAD	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3		
Road/Street/Post Office	Area/Locality SARAIHELIA				
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 828127	Status Individual Aadhaar Number/Enrollment ID 999047191470		
Designation of AO(Ward/Circle) R2-W3-DHANBAD-W2(3)		Original or Revised ORIGINAL			
E-filing Acknowledgement Number 174184331160817		Date(DD/MM/YYYY) 16-08-2017			
1	Gross total income	1	1194003		
2	Deductions under Chapter-VI-A	2	51634		
3	Total Income	3	1142370		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	172742		
5	Interest payable	5	0		
6	Total tax and interest payable	6	172742		
7	Taxes Paid	a Advance Tax	7a	180000	
		b TDS	7b	24438	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	204438	
8	Tax Payable (6-7c)	8	0		
9	Refund (7e-6)	9	31700		
10	Exempt Income	Agriculture	0	10	1965
		Others	1965		

COMPUTATION OF INCOME
AND TAX THEREON

This return has been digitally signed by RAMESH KUMAR GOYAL in the capacity of _____
having PAN ACUPG9301N from IP Address 117.205.156.200 on 16-08-2017 at DHANBAD

Dsc SI No & issuer 12565526CN=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

Name : RAMESH KUMAR GOYAL
 Father's Name : Shri MADAN LAL GUPTA
 Address(O) : RAMESH KUMAR GOYAL, MAIN ROAD, SARAIHELLA, DHANBAD, JHARKHAND-828127,
 Phone No :9431169007
 Mobile No. : 9431169007
 Permanent Account No : ACUPG9301N Date of Birth : 05/12/1969
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : R2-W3-DHANBAD- W2(3)/232 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
CANARA BANK	CNRB0000986	SARAIHELLA DHANBAD	Saving	0986101003502	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	195180	195180
Income From Business or Profession	883575	883575
Income from Capital Gains	0	0
Income from Other Sources	115248	115248
Gross Total Income		1194003
Less : Deduction under Chapter VIA		51634
Total Income		1142369
Rounding off u/s 288A		1142370
Income Taxable at Normal Rate		1142370
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	167711	
Total Tax		167711
Add : Education Cess		3354
Total		171065
Add : Secondary & Higher Education Cess		1677
Total		172742
Less : TDS/TCS		24438
Assessed Tax		148304
Less : Advance Tax		180000
Amount Refundable		31700
Amount Refundable Rounded Off u/s 288 B	31700	

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Dividend	10 (34)	1965
		1965

Income From House Property		195180
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<u>PROPERTY TAX SALES</u>		
<u>OZONE GALLAERIA, MAIN ROAD,</u>		
<u>KOLAKUSMA, NEAR BIG BAZAR</u>		
<u>DHANBAD 828127</u>		
Annual Letable Value		244398
Total		<u>244398</u>
Less: Deduction u/s 24		73319
Statutory Deduction of 30%	73319	<u>171079</u>
Property Income From OZONE		
GALLAERIA, MAIN ROAD,		
KOLAKUSMA, NEAR BIG BAZAR		
DHANBAD 828127		
<u>Tenant:</u>		
<u>ASHOK NAGAR DHANBAD DHANBAD</u>		
<u>826001</u>		
Annual Letable Value		34430
Total		<u>34430</u>
Less: Deduction u/s 24		10329
Statutory Deduction of 30%	10329	<u>24101</u>
Property Income From ASHOK NAGAR		
DHANBAD DHANBAD 826001		

Total of House Property 195180

Income from Business & Profession

Details

INCOME FROM SHREE KALYANI SAW MILL **883575**

Net Profit As Per P&L A/c		442551
<u>Add: Items Inadmissible/for Separate Consideration</u>		25355
Donation	22002	
Depreciation Separately Considered	441	
Amounts disallowable under section 37	2912	
Sub Total		<u>467906</u>
<u>Less: Items Admissible/for Separate Consideration</u>		441
Depreciation Allowed as Per IT Act	441	
Income From INCOME FROM SHREE KALYANI SAW MILL		<u>467465</u>

Business Income u/s 44AD

Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	947920	
Total Gross Receipts	947920	
Actual Profit	236980	
Actual Profit %age is	25%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	75834	
Deemed Profit against Turnover	75834	
Higher of Assessable profit	236980	
Business Income From 44AD		<u>236980</u>

Income From SHRI RAM CONSTRUCTION

Interest	179130	
Total		<u>179130</u>

Total of Business & Profession **883575**

Income From Other Sources **115248**

<u>Interest on Bank Savings</u>		17738
BANK INTEREST	17738	

<u>Other Interest</u>		2710
INTT ON ITREFUND	2710	

<u>Other Income</u>		94800
MISC INCOME	94800	

Total Income	115248
Total of Other Sources	115248

Deductions Under Chapter VIA 51634

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	30633	30633
LIP Paid	30633	
u/s 80G Donation (Other than Political Party)	22002	11001
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.
SD SALES	RCHS00263E	194I	244398	24438	24438
Total			244398	24438	24438

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK LIMITED-GARIA, KOLKATA	6360218	15/06/2016	04533	30000
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0004329	09/09/2016	05633	50000
STATE BANK OF INDIA-BANGLORE	0011352	06/12/2016	17607	50000
STATE BANK OF INDIA-GANDHINAGAR	0013283	07/03/2017	06039	50000

44AD Turnover Detail

S.No.	Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit
1	INCOME FROM SUPPLY OF MISC MATERIAL	947920	0	947920	236980
Total		947920	0	947920	236980

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

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SHRI RAM CONSTRUCTION	AAYFS2657M	YES	25	0	0
Total			0	0	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHRI RAM CONSTRUCTION [AAYFS2657M]	0	179130	179130	0	179130
Total	0	179130	179130	0	179130

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: R2-W3-DHANBAD-W2(3) on vide receipt No. 0

Return Filing Due Date : 31/07/2017
 Due Date Extended upto : 05/08/2017
 Interest Calculated Upto : 01/08/2017

Return Filing Section :
 Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016
1	CNRB0000986	CANARA BANK-SARAIHELLA DHANBAD	0986101003502	Saving	0

RAMESH KUMAR GOYAL
MAIN ROAD, SARAIIDHELA, DHANBAD-828127, JHARKHAND

BALANCE SHEET AS ON 31 March 2017

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT		FIXED ASSETS	
BANK CHARGES	(-) 116.00	BLOCK OF FIXED ASSETS (RATE 10 %)	609.00
CAPITAL	7,829,989.45	BLOCK OF FIXED ASSETS (RATE 15 %)	1,309,740.00
DEMAT CHARGES	(-) 2,255.00	INVESTMENTS	
DONATION- JEEVAN REKHA TRUST JALAN HOSPITAL	(-) 200,000.00	INVESTMENT IN BUSINESS OF SUPPLY OF MISC MATERIALS- CASH IN HAND	149,420.00
DONATION- SWAMI ATAM PRAKASH KATHA SAMITI	(-) 250,000.00	INVESTMENT IN SHREE KALYANI SAW MILL	2,309,169.90
DRAWINGS	(-) 146,870.00	JEWELLERY (B/F)	2,000.00
GAS SUBSIDY	1,888.48	LAND & BUILDING AT SARAIIDHELA (B/F)	462,000.00
INTEREST ON LOAN	(-) 330,977.00	SHARES (B/F)	40,541.34
IT ADJUSTMENT AY 2016-17	(-) 236,863.00	SHARES OF SHRI KALYANI AGRITECH PVT. LTD. (B/F)	90,120.00
IT REFUNDABLE(A.Y-2015-16) W/OFF	(-) 563.00	SHARES OF SHRI KALYANI REALCON PVT. LTD.	2,214,094.00
LIP	(-) 30,633.00	SHOP AT OZONE GALLERIA, DHANBAD (B/F)	910,000.00
LOCKER RENT	(-) 1,168.00	STOCK IN BUSINESS OF SUPPLY OF MISC MATERIALS	110,260.00
PROFIT AND LOSS A/C	1,254,701.62	UTI CGGF (B/F)	93,092.58
UNSECURED LOANS		CURRENT ASSETS	
AKASH KUMAR GOYAL	295,011.00	ADVANCE INCOME TAX (A.Y. 2017-18)	180,000.00
MADAN LAL GUPTA	853,358.00	CHEQUE IN HAND	1,853,021.72
SUNITA GOYAL	1,760,156.00	TDS	24,438.00
SWATI GOYAL	147,497.00	CASH AND BANK	
CURRENT LIABILITIES		CANARA BANK (A/C NO.0986101003502)	771,453.84
TDS DEDUCTED ON INTEREST (PAID ON 29/04/2017)		CASH	456,293.17
			1,227,747.01
TOTAL		TOTAL	
	10,976,253.55		10,976,253.55

FOR RAMESH KUMAR GOYAL

R. K. Goyal

RAMESH KUMAR GOYAL
(Proprietor)

Place :
Date :

RAMESH KUMAR GOYAL
 MAIN ROAD, SARAIHELTA, DHANBAD-828127, JHARKHAND

TRADING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2017

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
		BY DIRECT INCOME	
		INCOME FROM SHREE KALYANI SAW MILL	442,550.62
		INCOME FROM SUPPLY OF MISC MATERIAL	236,980.00
		INTEREST ON CAPITAL (SHRI RAM CONSTRUCTION)	179,130.00
		BY INDIRECT INCOME	
		DIVIDEND	1,965.00
		INTT ON IT REFUND	2,710.00
		OTHER MISC INCOME	94,800.00
		SAVING INTEREST	17,738.00
		SHOP RENT (KUNJ BIHARI)	34,430.00
		SHOP RENT (S.D SALES)	244,398.00
			858,660.62
			396,041.00
TO NET PROFIT	1,254,701.62		
TOTAL	1,254,701.62	TOTAL	1,254,701.62

FOR RAMESH KUMAR GOYAL

R.K. Goyal

RAMESH KUMAR GOYAL
(Proprietor)

Place :
Date :

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 RAMESH KUMAR GOYAL			PAN ACUPG9301N		
	Flat/Door/Block No MAIN ROAD		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office		Area/Locality SARAIIDHELA			
	Town/City/District DHANBAD		State JHARKHAND	Pin/ZipCode 828127	Status Individual	
	Designation of AO(Ward/Circle) R2-W3-DHANBAD-W2(3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 718256261050718			Date(DD/MM/YYYY) 05-07-2018		
	1	Gross total income			1	1543806
	2	Deductions under Chapter-VI-A			2	157250
	3	Total Income			3	1386560
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	195506	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	195506	
7	Taxes Paid	a	Advance Tax	7a	190000	
		b	TDS	7b	0	
		c	TCS	7c	23313	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	213313	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	17810	
10	Exempt Income	Agriculture		10	27779	
		Others				

This return has been digitally signed by RAMESH KUMAR GOYAL in the capacity of Individual

Having PAN ACUPG9301N from IP Address 117.205.196.206 on 05-07-2018 at DHANBAD

Dsc SI No & issuer 13260941CN=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

Name : RAMESH KUMAR GOYAL
 (U) : Shri MADAN LAL GUPTA
 RAMESH KUMAR GOYAL, MAIN ROAD, SARAIHELIA, DHANBAD, JHARKHAND-828127,
 Phone No :9431169007
 PAN No. : 9431169007
 Permanent Account No : ACUPG9301N Date of Birth : 05/12/1969
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : R2-W3-DHANBAD-W2(3)/232 Return : ORIGINAL
 Nature of Business or Profession TRADING OTHERS - 204 (TRADING IN TIMBERS)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	775438	775438
Income from Capital Gains	754783	754783
Income from Other Sources	13585	13585
Gross Total Income		1543806
Less : Deduction under Chapter VIA		157250
Total Income		1386556
Rounding off u/s 288A		1386560
Income Taxable at Normal Rate	631777	
Income Taxable at Special Rate	754783	

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	38855	
Tax u/s 112	150957	
Total Tax		189812
Add : Education Cess		3796
Total		193608
Add : Secondary & Higher Education Cess		1898
Total		195506
Less : TDS/TCS		23313
Assessed Tax		172193
Less : Advance Tax		190000
Amount Refundable		17810
Amount Refundable Rounded Off u/s 288 B		17810

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Dividend	10 (34)	1
Long Term Capital gain equity exempt u/s 10(38)	10 (38)	27778
		27779

Income from Business & Profession Details

INCOME FROM SHREE KALYANI SAW MILL
 Net Profit As Per P&I A/c

775438

710071

Disallowable under section 37	1000		
Association Separately Considered	67		
Total	306	748044	
Less: Items Admissible/for Separate Consideration		306	
Depreciation Allowed as Per IT Act	306		
Income From INCOME FROM SHREE KALYANI SAW MILL		747738	
Business Income u/s 44AD			
Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	138500		
Total Gross Receipts	138500		
Actual Profit	27700		
Actual Profit %age is	20%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	11080		
Deemed Profit against Turnover	11080		
Higher of Assessable profit	27700		
Business Income From 44AD		27700	
Total of Business & Profession			775438

Income From Capital Gain(s) 754783

Income From LT Cap. Gain (as per anx. attached)		754783	
Total Capital Gain(s)			754783
Taxable Long Term Capital Gain Not Falling Under Proviso to Sec. 112			754783

Income From Other Sources 13585

Interest on Bank Savings		13585	
BANK INTEREST	13585		
Total Income			13585
Total of Other Sources			13585

Deductions Under Chapter VI A 157250

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	147000	147000
Specified Securities	147000	
u/s 80G Donation (Other than Political Party)	500	250
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.
MUKESH KUMAR JAIN	MRTM01211A	206C	932500	23313	23313
Total			932500	23313	23313

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0004329	15/06/2017	00988	30000
STATE BANK OF INDIA-Richmond Town, Mission Road	0011352	08/09/2017	07420	50000
STATE BANK OF INDIA-Richmond Town, Mission Road	0011352	08/12/2017	07035	50000
STATE BANK OF INDIA-Richmond Town, Mission Road	0011352	12/03/2018	11752	60000

	Banking)	(Banking Channel)	Turnover		(%)
FROM SUPPLY OF MISC	138500	0	138500	27700	20.00
IALS	138500	0	138500	27700	

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: R2-W3-DHANBAD-W2(3) on vide receipt No. 0

RAMESH KUMAR GOYAL

Client Code:ITTA/2603
Assessment Year:2018-2019

Statement of LT Capital Gain

Sno	Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Index Cost	Exemption	Exp	Gain/Loss
1	SHOP AT OZONE GALLERIA(Other Assets)	05/04/2017	2100000	01/04/2011	910000	1345217	0	0	754783
	Total		2100000		910000	1345217	0	0	754783

Return Filing Due Date : 30/09/2018

Return Filing Section :

Interest Calculated Upto : 02/07/2018

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CNRB0000986	CANARA BANK-SARAIHELLA DHANBAD	0986101003502	Saving
2	CNRB0000986	CANARA BANK-SARAIHELLA DHANBAD	0986201000006	Current

Verified By : RAMESH KUMAR GOYAL

RAMESH KUMAR GOYAL
 MAIN ROAD, SARAIIDHELA, DHANBAD, JHARKHAND-828127

BALANCE SHEET AS ON 31 March 2018

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT		FIXED ASSETS	
BANK CHARGES	(-) 1,280.00	BLOCK OF FIXED ASSETS (RATE 10 %)	609.00
CAPITAL	7,887,134.55	BLOCK OF FIXED ASSETS (RATE 15 %)	1,469,740.00
DRAWINGS	(-) 112,010.00	LAND & COMMERCIAL BUILDING AT MAIN ROAD, SARAIIDHELA PLOT NO 3312, KHATA NO 55 (B/F)	462,000.00
GAS SUBSIDY	2,641.58		
GIFT OF SHARES FROM BROTHER GANESH GOYAL	16,180.00	INVESTMENTS	
INSURANCE CHARGES	(-) 38,382.00	INVESTMENT IN ELSS	147,000.00
INTEREST ON LOAN	(-) 41,782.00	INVESTMENT IN SHREE KALYANI SAW MILL	4,557,862.40
INTEREST ON TDS	(-) 90.00	JEWELLERY (B/F)	2,000.00
IT ADJUSTMENT AY 2017-18	(-) 172,738.00	SHARES OF SHRI KALYANI AGRITECH PVT. LTD. (B/F)	90,120.00
LATE FILING OF TDS RETURN	(-) 1,100.00	SHARES OF SHRI KALYANI REALCON PVT. LTD.	2,214,094.00
LOCKER RENT RECEIVED FROM LIC	261,596.00	UTI CGGF (B/F)	93,092.58
PROFIT AND LOSS A/C	2,005,735.16		
	9,804,755.29	CURRENT ASSETS	
		ADVANCE INCOME TAX (A.Y. 2018-19)	190,000.00
		CASH AND BANK	
		CANARA BANK (A/C NO.0986101003502)	124,964.14
		CASH	421,573.17
		LOANS AND ADVANCES	
		IT REFUNDABLE(A.Y.-2017-18)	31,700.00
TOTAL	9,804,755.29	TOTAL	9,804,755.29

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2018

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
		BY DIRECT INCOME	
		INCOME FROM SHREE KALYANI SAW MILL	746,670.50
		INCOME FROM SUPPLY OF MISC MATERIAL	27,700.00
		BY INDIRECT INCOME	
		DIVIDEND	1.00
		INCOME FROM SALE OF SHARES	27,778.66
		INCOME FROM SALE OF SHOP	1,190,000.00
		SAVING INTEREST	13,585.00
TO NET PROFIT	2,005,735.16		1,231,364.66
TOTAL	2,005,735.16	TOTAL	2,005,735.16

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name RAMESH KUMAR GOYAL			PAN ACUPG9301N	
Flat/Door/Block No MAIN ROAD	Name Of Premises/Building/Village		Form Number. ITR-3	Status Individual
Road/Street/Post Office	Area/Locality SARAIHELIA			
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828127	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		ITO WARD 2(3), DHANBAD		
e-filing Acknowledgement Number		811243901160819		
1	Gross total income		1	1104726
2	Total Deductions under Chapter-VI-A		2	119872
3	Total Income		3	984850
3a	Deemed Total Income under AMT/MAT		3a	984850
3b	Current Year loss, if any		3b	0
4	Net tax payable		4	113849
5	Interest and Fee Payable		5	0
6	Total tax, interest and Fee payable		6	113849
7	Taxes Paid	a Advance Tax	7a	240000
		b TDS	7b	0
		c TCS	7c	18210
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)		7e
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	144360
10	Exempt Income	Agriculture	10	
		Others		

COMPUTATION OF INCOME AND TAX THEREON

Income Tax Return submitted electronically on 16-08-2019 11:48:22 from IP address 117.205.195.204 and verified by

RAMESH KUMAR GOYAL having PAN ACUPG9301N on 16-08-2019 11:48:22 from IP address

117.205.195.204 using Digital Signature Certificate (DSC)

DSC details: 16755391CN=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

Name : RAMESH KUMAR GOYAL
 Address(O) : Shri MADAN LAL GUPTA
 RAMESH KUMAR GOYAL, MAIN ROAD, SARAIHELIA, DHANBAD, JHARKHAND-828127,
 Phone No :9431169007
 Mobile No. : 9431169007
 Permanent Account No : ACUPG9301N Date of Birth : 05/12/1969
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : R2-W3-DHANBAD-W2(3)/232 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	935153	935153
Income from Capital Gains	0	0
Income from Other Sources	169573	169573
Gross Total Income		1104726
Less : Deduction under Chapter VIA		119872
Total Income		984854
Rounding off u/s 288A		984850
Income Taxable at Normal Rate		984850
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
Total Tax	109470	
Add : Health and Education Cess		109470
Total		4379
Less : TDS/TCS		113849
Assessed Tax		18210
Less : Advance Tax		95639
Amount Refundable		240000
Amount Refundable Rounded Off u/s 288		144360
B		144360

COMPREHENSIVE DETAIL

Income from Business & Profession Details

INCOME FROM SHREE KALYANI SAW MILL		935153
Net Profit As Per P&L A/c		
Add: Items Inadmissible/for Separate Consideration	912323	
Donation	388886	
Depreciation Separately Considered	22201	
Amounts disallowable under section 37	366056	
Sub Total	629	
Less: Items Admissible/for Separate Consideration	1301209	
Depreciation Allowed as Per IT Act	366056	

From INCOME FROM SHREE
ANI SAW MILL
Income of Business & Profession

935153

935153

Income From Other Sources

169573

Interest on Bank Savings
BANK INTEREST

15961

15961

Other Interest
Income Tax Refund

2212

2212

Other Income
PEETY GIFT RECEIVED

151400

151400

Total Income

169573

Total of Other Sources

169573

Deductions Under Chapter VIA

119872

Description

u/s 80C In Respect of Investments
Life Insurance Premium
Specified Securities
u/s 80G Donation (Other than Political Party)
u/s 80TTA (Interest on deposit in saving
account)

18272
80500

Gross
Amount
98772

Deductible
Amount
98772

22201
10000

11100
10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
HERITAGE LANDMARKS AUTOWORLD PRIVATE LIMITED	RCHH00624B	206C		1821000	18210
Total				1821000	18210

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0014431	14/06/2018	09394	50000
STATE BANK OF INDIA-Richmond Town, Mission Road	0011349	08/09/2018	01943	50000
STATE BANK OF INDIA-Richmond Town, Mission Road	0011352	12/12/2018	03906	60000
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0014431	05/03/2019	08134	80000

Jurisdiction: Return for Asst. Year: 2018-2019 filed with Ward: R2-W3-DHANBAD-W2(3) on vide receipt No. 0

RAMESH KUMAR GOYAL

Client Code:ITTA/2603
Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 11/08/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CNRB0000986	CANARA BANK-SARAIHELLA DHANBAD	0986101003502	Saving
2	CNRB0000986	CANARA BANK-SARAIHELLA DHANBAD	0986201000006	Current

RAMESH KUMAR GOYAL
 MAIN ROAD, SARAIIDHELA, DHANBAD, JHARKHAND-828127

BALANCE SHEET AS ON 31 March 2019

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT		FIXED ASSETS	
BANK CHARGES	(-) 580.00	CAR I20 NO.JH-10BG-3127	681,059.00
CANARA BANK LIFE INSURANCE	112,309.62	LAND & COMMERCIAL BUILDING AT MAIN ROAD, SARAIIDHELA PLOT NO 3312, KHATA NO 55 (B/F)	462,000.00
CAPITAL	9,804,755.29	OTHER ASSETS	609.00
DRAWINGS	(-) 112,300.00		1,143,668.00
GAS SUBSIDY	3,858.58	INVESTMENTS	
GIFT FROM GANESH KR GOYAL	8,000,000.00	ALOKIK HOMES LLP	8,051,000.00
GIFT FROM SUNITA GOYAL	150,000.00	INVESTMENT IN SHREE KALYANI SAW MILL	6,246,336.65
GIFT FROM SWATI GOYAL	150,000.00	JEWELLERY (B/F)	2,000.00
INSURANCE CHARGES	(-) 18,272.00	MUTUAL FUND(SCRIPBOX)	152,600.00
IT ADJUSTMENT AY 2018-19	(-) 195,506.00	SCRIPBOX TAX SAVER PLAN	227,500.00
LOCKER RENT	(-) 1,180.00	SHARES OF SHRI KALYANI AGRITECH PVT. LTD. (B/F)	90,120.00
PERSONAL CAR WRITTEN OFF CAR I 20 JH 10AZ-2845	(-) 83,094.00	SHARES OF SHRI KALYANI REALCON PVT. LTD.	2,214,094.00
SURPLUS ON SALE OF CAR(PERSONAL USE)	94,413.00	UTI CGGF (B/F)	93,092.58
PROFIT AND LOSS A/C	1,081,896.25		17,076,743.23
	18,986,300.74	CURRENT ASSETS	
		ADVANCE INCOME TAX (A.Y. 2019-20)	240,000.00
		CASH AND BANK	
		CANARA BANK (A/C NO.0986101003502)	45,681.34
		CASH	180,208.17
		LOANS AND ADVANCES	
		SHRI KALYANI REALCON PVT. LTD	300,000.00
TOTAL	18,986,300.74	TOTAL	18,986,300.74

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2019

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
		BY DIRECT INCOME	
		INCOME FROM SHREE KALYANI SAW MILL	912,323.25
		BY INDIRECT INCOME	
		INTEREST ON IT	2,212.00
		REFUND	
		PEETY GIFT RECEIVED	151,400.00
		SAVING INTEREST	15,961.00
TO NET PROFIT	1,081,896.25		169,573.00
TOTAL	1,081,896.25	TOTAL	1,081,896.25

FOR RAMESH KUMAR GOYAL

R. K. Goyal

RAMESH KUMAR GOYAL
(Proprietor)

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**

PAN	ACUPG9301N		
Name	RAMESH KUMAR GOYAL		
Address	(PROP: RAMESH KUMAR GOYAL), , MAIN ROAD, SARAIHELIA, DHANBAD, Jharkhand, 828127		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	848267871191220
Taxable Income and Details	Current Year business loss, if any	1	0
	Total Income		1475300
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1475300
	Net tax payable	4	265294
	Interest and Fee Payable	5	5987
	Total tax, interest and Fee payable	6	271281
	Taxes Paid	7	271280
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 19-12-2020 17:22:39 from IP address 117.205.194.202 and verified by

RAMESH KUMAR GOYAL

having PAN ACUPG9301N on 19-12-2020 17:22:39 from IP address 117.205.194.202 using

Digital Signature Certificate (DSC).

16755391CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

PAN **ACUPG9301N**

Received from : **RAMXXX XUMAR GOYAL**

Rs : **51280/-**

(in words) : **Fifty One Thousand And Two Hundred And Eighty Rupees Only**

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2020-21



Payment Status : **Success**

SBI Ref No. : **IK0AWCPIU3**

	BSR Code	Tender date	Challan No
CIN	0014431	171220	04077

Date of challan : **17-12-2020**

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Close

Name : RAMESH KUMAR GOYAL
 Father's Name : Shri MADAN LAL GUPTA
 Address(O) : RAMESH KUMAR GOYAL, MAIN ROAD, SARAIIDHELA, DHANBAD, JHARKHAND-828127,
 Phone No : 9431169007
 Mobile No. : 9431169007
 Permanent Account No : ACUPG9301N Date of Birth : 05/12/1969
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : R2-W3-DHANBAD-W2(3)/232 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	1186689	1186689
Income from Capital Gains	0	0
Income from Other Sources	470107	470107
Gross Total Income		1656796
Less : Deduction under Chapter VIA		181500
Total Income		1475296
Rounding off u/s 288A		1475300
Income Taxable at Normal Rate		1475300
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	255090	255090
Total Tax		10204
Add : Health and Education Cess		265294
Total		220000
Less : Advance Tax		5987
Add : Interest u/s 234B	4068	
4068[9M]	1919	
u/s 234C		
(1467+452)		51281
Amount Payable		51280
Tax Rounded Off u/s 288 B		

COMPREHENSIVE DETAIL

Income from Business & Profession		1186689
Details		
INCOME FROM SHREE KALYANI SAW MILL		
Net Profit As Per P&L A/c	1165689	
Add: Items Inadmissible/for Separate Consideration	341743	
Donation	21000	
Depreciation Separately Considered	320743	
Sub Total		1507432
Less: Items Admissible/for Separate Consideration		320743
Depreciation Allowed as Per IT Act	320743	

ZenIT - A KDK Software Product

R. K. Goyal

Income From INCOME FROM SHREE
 LYANI SAW MILL
 Total of Business & Profession

1186689

1186689

Income From Other Sources

470107

Interest on Bank Savings
 BANK INTEREST

10057 10057

Other Interest

Interest on Income Tax Refund (A.Y. 2019-20)

5050 5050

Other Income

MISCELLANEOUS GIFT
 MISCELLANEOUS INCOME

370000 455000
 85000

Total Income

470107

Total of Other Sources

470107

Deductions Under Chapter VIA

181500

Description

u/s 80C In Respect of Investments
 SCRIPBOX TAX SAVER PLAN

150000

Gross Amount 150000
 Deductible Amount 150000

u/s 80G Donation (Other than Political Party)
 u/s 80TTA (Interest on deposit in saving account)

43000 21500
 10000 10000

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0011349	11/06/2019	02793	50000
STATE BANK OF INDIA-GANDHINAGAR	0013283	15/09/2019	01777	50000
STATE BANK OF INDIA-GANDHINAGAR	0014431	10/12/2019	04139	50000
STATE BANK OF INDIA-GANDHINAGAR	0013283	14/03/2020	07871	70000

Interest Calculation Detail

234B	(45200) x 9(M) x 1% =	4068	4068
234C			
	((265294 x 75%) - 150000) x 3(M) x 1% =	1467	
	((265294 x 100%) - 220000) x 1(M) x 1% =	452	1919
Total Interest			5987

R.K. Goyal

RAMESH KUMAR GOYAL

Client Code:ITTA/2603
Assessment Year:2020-2021

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 31/01/2021
Interest Calculated Upto : 15/12/2020

Return Filing Section : 139(1)
Notification No : Press Release 24/10

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CNRB0000986	CANARA BANK-SARAIHELLA DHANBAD	0986101003502	Saving
2	CNRB0000986	CANARA BANK-SARAIHELLA DHANBAD	0986201000006	Current

Verified By : RAMESH KUMAR GOYAL

R.K. Goyal

RAMESH KUMAR GOYAL
MAIN ROAD, SARAIHELIA, DHANBAD, JHARKHAND-828127

BALANCE SHEET AS ON 31 March 2020

LIABILITIES		AMOUNT (IN ₹)	ASSETS		AMOUNT (IN ₹)
CAPITAL ACCOUNT			FIXED ASSETS		
BANK CHARGES	(-) 1,155.00		120 CAR JH-10BG-3127	681,059.00	
CAPITAL ACCOUNT	18,986,300.74		LAND & COMMERCIAL BUILDING AT MAIN ROAD SARAIHELIA (KHATA NO. 55, PLOT NO. 3312)	462,000.00	
			MOBILE	609.00	1,143,668.00
DONATION TO FREINDS OF TRIBALS SOCIETY	(-) 22,000.00		INVESTMENTS		
DRAWINGS	(-) 116,000.00		ALOKIK HOMES LLP (INVESTMENT)	24,361,000.00	
GAS SUBSIDY	2,147.89		INVESTMENT IN SHREE KALYANI SAW MILL	7,292,816.09	
GIFT FROM AKASH KUMAR GOYAL (SON)	6,500,000.00		JEWELLERY	2,000.00	
GIFT FROM GANESH KUMAR GOYAL (BROTHER)	16,300,000.00		MUTUAL FUND (SCRIPBOX)	152,600.00	
GIFT FROM MADAN LAL GUPTA & SONS	925,000.00		SCRIPBOX TAX SAVER PLAN	527,500.00	
GIFT FROM SUNITA GOYAL (WIFE)	2,700,000.00		SHARES (SHRI KALYANI AGRITECH PVT. LTD.) (B/F)	90,120.00	
GIFT FROM SWATI GOYAL (DAUGHTER)	500,000.00		SHARES (SHRI KALYANI REALCON PVT. LTD.) (B/F)	2,214,094.00	
GIFT TO SWATI GOYAL (UTI CGGF)	(-) 93,092.58		SHRI KALYANI MALL PVT. LTD.	25,000.00	34,665,130.09
INSURANCE CHARGES	(-) 17,057.00		CURRENT ASSETS		
IT ADJUSTMENT AY 2019-20	(-) 113,850.00		ADVANCE INCOME TAX		220,000.00
LOCKER RENT	(-) 1,180.00	47,184,910.49	CASH AND BANK		
PROFIT AND LOSS A/C	1,635,796.44		CANARA BANK (0986101003502)	11,514,904.23	
CURRENT LIABILITIES		387,955.41	CASH	29,163.58	11,544,067.81
AMOUNT PAYABLE TO SWATI GOYAL			TOTAL		47,572,865.90
TOTAL		47,572,865.90	TOTAL		47,572,865.90

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2020

PARTICULARS	AMOUNT (IN ₹)	PARTICULARS	AMOUNT (IN ₹)
		BY DIRECT INCOME	
		INCOME FROM SHRI KALYANI SAW MILL	1,165,689.44
		BY INDIRECT INCOME	
		INTEREST ON I.T. REFUND (A.Y. 2019-20)	5,050.00
		BANK INTEREST	10,057.00
		MISCELLANEOUS GIFT	370,000.00
		MISCELLANEOUS INCOME	85,000.00
TO NET PROFIT	1,635,796.44		470,107.00
TOTAL	1,635,796.44	TOTAL	1,635,796.44

R-K-Goyal