

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 KUMAR RAHUL KHEMKA			PAN AOCPK1309J		
	Flat/Door/Block No RANI BAZAR	Name Of Premises/Building/Village RANI BAZAR		Form Number. ITR-3		
	Road/Street/Post Office RANI BAZAR	Area/Locality KATRASGARH				
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828113	Status Individual Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) ITO WARD 1(4), DHANBAD					
	e-filing Acknowledgement Number 898353791260819					
	1	Gross total income			1	2089653
	2	Total Deductions under Chapter-VI-A			2	160104
	3	Total Income			3	1929550
	3a	Deemed Total Income under AMT/MAT			3a	1929550
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	407020	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	407020	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	552369	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	552369	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	145350	
10	Exempt Income	Agriculture		10	0	
		Others			135601	

Income Tax Return submitted electronically on 26-08-2019 18:44:23 from IP address 180.87.234.107 and verified byKUMAR RAHUL KHEMKA having PAN AOCPK1309J on 26-08-2019 18:44:23 from IP address180.87.234.107 using **Digital Signature Certificate (DSC)**DSC details: 136990636439162CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

KUMAR RAHUL KHEMKA
BALANCE SHEET AS ON 31.03.2019

<u>CAPITAL B/F</u>	7,152,716.93	<u>FIXED ASSETS</u>	
Add:- Director's Remuneration (Procal Dealcomm (P) Ltd.) (PAN:-AABCP8151F)	900,000.00	Volvo Car (Reg No. JH 10BM 0391)(Dt. 26.03.2018)	5,278,802.85
Remuneration (Govindam Infra & " Salary from HSC & Co. (PAN:-AAEFH6286K)	600,000.00	Mobile	48,932.00
" Income Tax Refund	52,110.00	<u>INVESTMENT</u>	
" Interest on Income Tax	1,560.00	Khemka Enterprises	3,293,251.33
" Interest on FDR	15,017.00	FDR with Vijaya Bank (840203311002584) B/f	115,684.00
" Interest on SB A/C	3,505.00	Add: Interest	7,734.00
" Interest on PPF (Exempt)	22,831.00		123,418.00
" Misc.Income	2,199.00	FDR with Vijaya Bank (840203311002879)(20/05/2017)	105,743.00
" Commission Income	7,372.00	Add: Interest	7,283.00
" Profit from Khemka Enterprises (AAEI (50%)(Exempt)	112,769.66		113,026.00
	9,470,080.59	Shares b/f (As per Details)	1,851,978.00
Less:- Drawings	523,169.80	Dhanbad Club Ltd. (B/F)	150,000.00
" Locker Rent	4,461.44		
" Bank Charges	467.45	SBI Life Insurance (B/F)	1,200,000.00
" TDS (Remuneration)	552,000.00	Add: Addition during the year	600,000.00
" TDS (Commission)	369.00		1,800,000.00
" Interest on Car Loan	380,673.43	Salary Receivable (HSC)	36,500.00
" Insurance Expenses	82,050.00		
" LIC Premium (Son)	92,209.00	Remuneration Receivable (GIDPL)	35,000.00
" LIC Premium	46,545.00	Less: Received	35,000.00
" Medclaim	6,599.00		
" Firm Tax (Khemka Ent)	91,511.00	PPF b/f	292,703.00
	1,780,055.12	Add: Addition During the year	150,000.00
	7,690,025.47		442,703.00
<u>SECURED LOAN</u>		Add: Interest	22,831.00
HDFC BANK LTD. (Car Loan)	5,406,761.00		465,534.00
Add: Interest on Car Loan	380,673.43	Govindam Entertainment P. Ltd.	20,000.00
	5,787,434.43		
Less:- Repayment	1,213,058.00	Cash in Hand	53,783.87
	4,574,376.43	Cash at Bank	
SBI Bank (dt. 30.03.2019)	1,400,000.00	ICICI Bank, Dhanbad (019601509306) (IFSC:-ICIC0000196)(SA)	23,550.07
<u>CURRENT LAIBILITY</u>		Vijay Bank, Dhn. (840201011000839) (IFSC:-VIJB0008402) (SA)	405,242.35
Remuneration Received in adv	92,500.00	HDFC Bank Jaipur A/C (00541000291617) (IFSC:-HDFC0000054)(SA)	383.43
Less:- Adjusted with Salary	92,500.00		482,959.72
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Total Rs.	13,664,401.90	Total Rs.	13,664,401.90

Rahul Khemka

KUMAR RAHUL KHEMKA
COMPUTATION OF TAXABLE INCOME (ASSTT. YEAR 2019-20)

SALARY INCOME

Director's Remuneration (Procal	900,000.00	
Director's Remuneration	600,000.00	
Salary from HSC & Co. (PAN:-AAEFH6286K)	600,000.00	
	<u>2,100,000.00</u>	
Less: Standard Deduction U/s16(ia)	40,000.00	2,060,000.00

OTHER INCOME

Interest on Income Tax	1,560.00	
Interest on FDR	15,017.00	
Interest on SB A/C	3,505.00	
Misc.Income	2,199.00	
Commission Income	7,372.00	29,653.00
		<u>2,089,653.00</u>

Less:- Deduction U/S 80C

LIC Premium (Son)	92,209.00	
SBI Life Insurance	600,000.00	
LIC Premium	46,545.00	
PPF	150,000.00	
	<u>888,754.00</u>	
Maximum Allowable		150,000.00

Less:- Deduction U/S 80D

Mediclaime		6,599.00
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Less:- Deduction U/S 80TTA

Interest on SB A/C		3,505.00
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1,929,549.00

Tax	391,365.00	
Add- Education Cess@ 4%	15,655.00	
	<u>407,020.00</u>	
Less - TDS	552,369.00	
REFUNDABLE		<u>145,349.00</u>

KUMAR RAHUL KHEMKA
SHARE DETAILS AS ON 31-03-2019

<u>S. NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
1	Reliance Power Ltd.	7,310.00
2	Maestro Commerce Pvt.Ltd. (300 Eq. Sh. Of Rs.10 each @ Rs.500 eac Less:- Shares Sold to Bibhisan Bhandari	150,000.00 <u>150,000.00</u>
3	Procal Dealcomm Pvt. Ltd. (10,000 Eq. Sh. Of Rs.10 each @ Re.1 each)	10,000.00
4	Sarathi Dealers Pvt.Ltd. (350 Eq. Sh. Of Rs.10 each @ Rs.400 eac Less:- Shares Sold to Bibhisan Bhandari	140,000.00 <u>140,000.00</u>
5	Govindam Entertainment (P) Ltd	1,270,000.00
6	Govindam Infra & Developers (p) Ltd.	564,668.00
	TOTAL	<u>1,851,978.00</u>

Rahul Khemka