



भारत सरकार GOVERNMENT OF INDIA



कुमार राहुल खेमका Kumar Rahul Khemka जन्म वर्ष / Year of Birth : 1986 पुरुष / Male



7205 2398 4441

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O प्रदीप कुमार खेमका, नियर गुरुद्वारा, रानी बाजार, कतरास गढ़, धनबाद, झारखण्ड, 828113

Address: S/O Pradeep Kumar Khemka, NEAR GURUDWARA, RANI BAZAAR, KATRAS GARH, Dhanbad, Jharkhand, 828113



1947 1800 180 1947



WWW www.uidai.gov.in

P.O. Box No.1947, Bengaluru-560 001 आयकर विभाग INCOMETAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

KUMAR RAHUL KHEMKA PRADEEP KHEMKA

25/09/1986

Permanent Account Number

AOCPK1309J

Kunda fold Kunda Signature



In case this card is lost / found, kindly inform / return to : Income Tax PAN Services Unit, UTITSL Plot No. 3, Sector 11, CBD Belapur, Navi Mumbai - 400 614.

यह कार्ड खो जाने पर कृपया सृचित करें/लोटाए : आयकर पेन सेवा यूनीट, DPITSL प्लाट ने: ३, सेक्टर १५ सोजी डो.बेलापुर, नवी मुंबई-४०० ६९४

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

	-	Name						PAN	
63	K	UMAR RAHUL KHE	MKA		AOCPK13	09J			
H	Fla	at/Door/Block No		Name Of Pren	nises/Building/Vi	illage			
NAND	RA	ANI BAZAR	RANI BAZAR			Form Numb	er. ITR-3		
ATIC	Ro	ad/Street/Post Office		Area/Locality			-	•	
INFORM. NOWLEDO	RA	NI BAZAR		KATRASGARI	Н		Status Indi	vidual	
KNON	То	wn/City/District		State		Pin/ZipCode	Filed u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	DI	HANBAD		JHARKHAND		828113		r before due date	
а	Ass	essing Officer Details	(Ward/Circl	e) ITO WARD 1(4), DHANBAD				
	e-fi	ling Acknowledgemen	nt Number	898353791260	898353791260819				
	1	Gross total income						2089653	
	2	Total Deductions under Chapter-VI-A						160104	
	3	Total Income						1929550	
ME	3a	Deemed Total Income under AMT/MAT					3a	1929550	
INCOME	3b	Current Year loss,	if any		3b	0			
	4	Net tax payable					4	407020	
COMPUTATION OF AND TAX THERI	5	Interest and Fee Pa	yable		1		5	0	
TAX TAX	6	Total tax, interest a	Total tax, interest and Fee payable					407020	
AND	7	Taxes Paid	a Adva	nce Tax	7a	0			
CO			b TDS		7b	552369			
			c TCS		7c	0			
		d		ssessment Tax	74				
-		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		0	10	135601	
		GRAT		Others	135601		135601		

Income Tax R	eturn submitted electronically o	n 26-08-2019 18:44:23 from IP addre	ess 180.87.234.107	and verified by
KUMAR RAI	HUL KHEMKA	having PAN AOCPK1309J on	26-08-2019 18:44:23	from IP address
180.87.234.107	using Digital Signature	Certificate (DSC)		
DSC details:	136990636439162CN=Verasys CA 2014,2.5.4.51=#13294f666669636520	4e6f2e2032312c20326e6420466c6f6f722c2042	.6861766e61204275696c64696	6e67 STREET=V S
				CONSTRUCTOR

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

		T						
PAN		AOCPK1309J			9			
Name		KUMAR RAHUL KHEMKA						
Addre	ss	RANI BAZAR,RANI BAZAR, RANI BAZAR	R, RANI BAZAR, KATRASGARH, DHANBAD, J	HARKH	AND, 828113			
Status		Individual	Form Number	ITR-3				
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	50350	04171290820			
S	Current	Year business loss, if any		1	0			
etail	Total In	come			1910010			
ax d	Book Pr	ofit under MAT, where applicable	FAILE XX	2	0			
d T	Adjusted	d Total Income under AMT, where applica	ble	3	1910010			
le an	Net tax]	payable	4.12.20 (77)	4	400923			
COI	Interest	and Fee Payable	सस्यभित्र जागते //	5	0			
Taxable Income and Tax details	Total tax	x, interest and Fee payable	DA SEAL	6	400923			
axab	Taxes Paid 7 437000							
E	(+)Tax I	Payable /(-)Refundable (6-7)		8	-36080			
×	Dividen	d Tax Payable		9	0			
nd n Ta	Interest	Payable		10	0			
Dividend tribution ' details	Total Di	vidend tax and interest payable	TAX DEPART	11	0			
Dividend Distribution Tax details	Taxes Pa	aid		12	0			
Di	(+)Tax F	Payable /(-)Refundable (11-12)		13	0			
Тах	Accreted	l Income as per section 115TD		14	0			
8	Addition	nal Tax payable u/s 115TD		15	0			
ncome & etail	Interest	payable u/s 115TE		16	0			
	Addition	nal Tax and interest payable		17	0			
Accreted	Tax and	interest paid		18	0			
Acc	(+)Tax F	Payable /(-)Refundable (17-18)		19	0			
Incom	e Tax Re	turn submitted electronically on 29-08-2	020 18:06:45 from IP address 202.142	2.81.53	and verified by			
KUM	AR RAH	UL KHEMKA						
having	PAN _	AOCPK1309J on 29-08-2020 18:0	6:45 from IP address 202.142.81.	53	using			
		ure Certificate (DSC). 136990636439162CN=Verasys CA						
DSC d	etails:	2014,2.5.4.51=#13294f6666696365204e6f2e20323	12c20326e6420466c6f6f722c20426861766e61204275	696c6469	6e67,STREET=V.S.			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2021-22

PA	.N	AOCPK1309J		
Na	me	KUMAR RAHUL KHEMKA		
Ad	ldress	RANI BAZAR, RANI BAZAR , RANI BAZAR , RANI BAZA	R, KATRASGARH, DHANBAD,	35-Jharkhand , 91-India , 828113
Sta	ntus	Individual	Form Number	ITR-3
Fil	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement N	umber 484965260100921
	Current Ye	ear business loss, if any	. 1	₹0
ts	Total Incor	me		₹21,75,180
defails	Book Profi	t under MAT, where applicable	2	₹0
Taxable Income and Tax	Adjusted T	otal Income under AMT, where applicable	3	₹21,75,180
me an	Net tax pay	yable	4	₹4,83,656
e Inco	-Interest and	d Fee Payable	5	₹0
axabl	Total tax, i	nterest and Fee payable	6	₹4,83,656
	Taxes Paid		7	₹4,83,655
	(+)Tax Pay	vable /(-)Refundable (6-7)	8	₹0
0	Dividend T	ax Payable	9	₹0
Distribution Tax details	*Interest Pay	yable	10	₹0
ion Ta	Total Divid	dend tax and interest payable	- 11	₹0
	*Taxes Paid		12	₹0
ā	(+)Tax Pay	rable /(-)Refundable (11-12)	13	₹0
=	Accreted In	ncome as per section 115TD	14	₹0
ax Deta	Additional	Tax payable u/s 115TD	15	.₹0
me & T	Interest pay	yable u/s 115TE	16	₹0
Accreted income & Tax Detail	Additional	Tax and interest payable	17	₹0
Accrete	_Tax and int	terest paid	18	₹0
	(+)Tax Pay	able /(-)Refundable (17-18)	19	₹0

Income Tax Return submitted electronically on 10-09-2021 17:16:55 from IP address 10.1.213.140 and verified by KUMAR RAHUL KHEMKA having PAN AOCPK1309J on 10-09-2021 17:16:53 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AOCPK1309J0348496526010092185480ABA7958D84EFD9F36362B760564AB8E26AE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KUMAR RAHUL KHEMKA BALANCE SHEET AS ON 31.03.2019

	AL B/F		7,152,716.93	FIXED ASSETS		
	Director's			Volvo Car (Reg No. JH 10BM 0391)(Dt. 26.03.2018)		5,278,802.85
	Remuneration (Procal			Volvo Car (keg No.)ri 10bivi 0391)(Dt. 20.03.2010)		0,2,0,002.00
	Dealcomm (P) Ltd.)		900,000.00			
	(PAN:-AABCP8151F) Remuneration		900,000.00			
	(Govindam Infra &		600,000.00	Mobile		48,932.00
	Salary from HSC & Co.		000,000.00			
	(PAN:-AAEFH6286K)		600,000.00	INVESTMENT		
	Income Tax Refund		52,110.00	Khemka Enterprises		3,293,251.33
	Interest on Income Tax		1,560.00			
	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	123,418.00
	Interest on PPF (Exempt))	22,831.00			
	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	113,026.00
11	Profit from Khemka Ente	erprises (AAEl	112,769.66	-		1 051 050 00
	(50%)(Exempt)		9,470,080.59	Shares b/f (As per Details)		1,851,978.00
						150,000.00
Less:-	Drawings	523,169.80		Dhanbad Club Ltd. (B/F)		150,000.00
11	Locker Rent	4,461.44		ON T 1 (7 (7)	1,200,000.00	
н	Bank Charges	467.45		SBI Life Insurance (B/F)	600,000.00	1,800,000.00
н	TDS (Remuneration)	552,000.00		Add: Addition during the year	000,000.00	1,000,000.00
#	TDS (Commission)	369.00		Calarry Bassirvable (HCC)		36,500.00
"	Interest on Car Loan	380,673.43		Salary Receivable (HSC)		20,000
	Insurance Expenses	82,050.00 92,209.00		Remuneration Receivable (GIDPL)	35,000.00	
#	LIC Premium (Son)	46,545.00		Less: Received	35,000.00	-
11	LIC Premium Mediclaim	6,599.00		Less. Necerved		
11	Firm Tax (Khemka Ente	91,511.00	1,780,055.12	PPF h/f	292,703.00	
	riiii rax (Kiieliika Elite_	71,311.00		Add: Addition During the year	150,000.00	
			7,070,02012		442,703.00	
SECTI	RED LOAN			Add: Interest	22,831.00	465,534.00
	BANK LTD. (Car Loan)	5,406,761.00		50000000000000000000000000000000000000		
	Interest on Car Loan	380,673.43		Govindam Entertainment P. Ltd.		20,000.00
11000	_	5,787,434.43				
Less:-	Repayment	1,213,058.00	4,574,376.43	Cash in Hand	53,783.87	
	-			Cash at Bank		
SBI Ba	nk (dt. 30.03.2019)		1,400,000.00	ICICI Bank, Dhanbad (019601509306)		
				(IFSC:-ICIC0000196)(SA)	23,550.07	
CURR	ENT LAIBILITY			Vijay Bank, Dhn. (840201011000839)		
Remun	eration Received in aday	92,500.00		(IFSC:-VIJB0008402) (SA)	405,242.35	
Less:- A	Adjusted with Salary	92,500.00	-	HDFC Bank Jaipur A/C (00541000291617)	200 10	482 0E0 72
				(IFSC:-HDFC0000054)(SA)	383.43	482,959.72
				_	Total Rs.	13,664,401.90
		Total Rs.	13,664,401.90	_	TOTAL INS.	10,001,101.70



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

SALARY INCOME Director's Remuneration (Procal Director's Remuneration	900,000.00	
Salary from HSC & Co. (PAN:-AAEFH6286K)	600,000.00	
T C: 1 1	2,100,000.00	2,060,000.00
Less: Standard	40,000.00	2,060,000.00
Deduction U/s16(ia)		
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
Conditions		2,089,653.00
Less:- Deduction U/S 8	00	
LIC Premium (Son)	92,209.00	
SBI Life Insurance	600,000.00	
LIC Premium	46,545.00	
PPF	150,000.00	DF
111	888,754,00	
Maxim	um Allowable	150,000.00
Less:- Deduction U/S 8		
Mediclaim	<u>0D</u>	6,599.00
Mediciann		0,000.00
Less:- Deduction U/S 8	OTTA	
	UIIA	3,505.00
Interest on SB A/C		5,565.65
		1,929,549.00
		1,723,013.00
	Tax	391,365.00
Add Educa	tion Cess@ 4%	15,655.00
Add- Educa	111011 CESS® 4 /0	407,020.00
	Less - TDS	552,369.00
т	REFUNDABLE	145,349.00
1	REFUNDABLE	140,047.00

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

CANO PARTICINADO		AMOUNT
S. NO. PARTICULARS 1 Reliance Power Ltd.		7,310.00
2 Maestro Commerce Pvt.Ltd. (300 Eq. Sh. Of Rs 10 each @ Rs 500 eac 150,000.00		
(500 Eq. 51t. Of 16.10 cach o raises		
Less:- Shares Sold to Bibhisan Bhandari 150,000.00		
3 Procal Dealcomm Pvt. Ltd.		10,000.00
(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 140,000.00		
Less:- Shares Sold to Bibhisan Bhandari 140,000.00		-
		1,270,000.00
5 Govindam Entertainment (P) Ltd		1,2,0,000,00
C : Los Infor & Developers (n) I td		564,668.00
6 Govindam Infra & Developers (p) Ltd.		
	TOTAL	1,851,978.00

John Wilmela

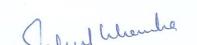
KUMAR RAHUL KHEMKA BALANCE SHEET AS ON 31.03.2020

CAPITAL B/F			Social Control of the		
Add:- Director's Remuneration (Procal Dealcomm (P) Ltc	17	7,690,025.4	FIXED ASSETS		
(FAN:-AABCP8151F)		900,000.00	Volvo Car (Reg No. JH 10BM 0391)(Dt. 26.03.2018) B/F	F 070 000 07	
" Director's Remuneration (Govindam Infra & Dev (D) I (J)		Dess:- Transferred to the Firm (Khemka Enterprise)	5,278,802.85	
" Salary from HSC & Co.	r) Lta.)	600,000.00)	5,278,802.85	2
(PAN:-AAEFH6286K)		600,000.00	Mobile B/F		
" Interest on FDR					48,932.00
" Interest on SB A/C		16,606.00			
" Interest on PPF (Exempt)		3,454.30	Khemka Enterprises		
" Profit from Khemka Enterprises (AAEFK0449B)		48,781.00	Govindam Entertainment P. Ltd.		6,467,678.43
(40%)(Exempt)	_	114,395.01	Shares B/F (As per Details)		25,000.00
Λ=λ=λ=		9,973,261.78	_ , (= par beams)		1,851,978.00
Less:- Drawings	<u></u>		FDR with Vijaya Bank (840203311002584) B/f	3	
" Bank Charges	574,300.61		Add: Interest	113,026.00	
" LIC	167.60			8,080.00	
" Health Insurance	46,545.00		Less: FDR Renewal Charge	121,106.00	-
" Income Tax (FY 2015-16)	6,599.00			44.00	121,062.00
" Interest on SBI loan	120.00 -		FDR with Vijaya Bank (840203311002879)(20/05/2017)	100	
" LIC Premium (Son)	5,700.00		Add: Interest	123,418.00	
" Firm Tax (Khemka Enterprises)	92,209.00			8,526.00	131,944.00
antes priacaj	35,184.00	760,825.21	PPF b/f	445.54	
		9,212,436.57	Add: Addition During the year	465,534.00	
SECURED LOAN			0	150,000.00	
SBI Loan			Add: Interest	615,534.00	
Add: Interest on Car Loan	1,400,000.00			48,781.00	664,315.00
City Court	5,700.00		SBI Life Insurance (B/F)		
Less:- Repayment	1,405,700.00		Add: Addition during the year	1,800,000.00	
a apayment	1,405,700.00	2	and year	600,000.00	2,400,000.00
HDFC Bank Ltd (Car Loan)			Loans & Advances		
Add: Interest on loan	4,574,376.43		Dhanbad Club Ltd. (B/F)		
THE COLUMN	340,792.54		Director Salary Receivable (Procal Dealcomm Pvt Ltd)		150,000.00
Less:- Repayment	4,915,168.97		receivable (Frocal Dealcomm Pvt Ltd)		75,000.00
- Payment	1,323,336.00	3,591,832.97	TDS (FY 2019-20)		
CURRENT LIABILITY					437,000.00
Advance against Salary			CASH & BANK BALANCE		
Govindam Infra & Developers Pvt. Ltd.			Cash in Hand		
H.S. Chopra & Co.	10,000.00		Cash at Bank	132,160.87	
Ties Chopia & Co.	1,507.00	11,507.00	ICICI Bank, Dhanbad (019601509306)		
			(IFSC:-ICIC0000196)(SA)		
			Paytm A/c (9431123530)	140	
			- ") **** *** (/ *** / *** (/ *** /	20,236.69	
			Vijay Bank, Dhn. (840201011000839)		
			(IFSC:-VIJB0008402) (SA)		
			HDFC Bank Lainur A (C (00541,00000)	289,860.12	
		- 3	HDFC Bank Jaipur A/C (00541000291617) (IFSC:-HDFC0000054)(SA)		
		· ·	(A DC. AIDA C0000034)(SA)	609.43	442,867.11
	Total Rs.	12,815,776.54		95000-25	
	-	, , , , , , ,		Total Rs.	12,815,776.54

KUMAR RAHUL KHEMKA COMPUTATION OF TAXABLE INCOME (ASSTT. YEAR 2020-21)

SALARY INCOME	STT. YEAR 2020	<u>)-21)</u>
Director's Remuneration (Procal Dealcomm (P) Ltd.)		
Director's Remuneration (Govindam Infra & Dev (P) Ltd.)	900,000.00	
Dev (P) Ltd.)	600,000.00	
Salary from HSC & Co. (PAN:-AAEFH6286K)	600,000.00	
I C. I I C.	2,100,000.00	
Less: Standard Deduction U/s16(ia)	50,000.00	2,050,000.00
OTHER INCOME		
Interest on FDR	47.70	
Interest on SB A/C	16,606.00	
-	3,454.30	20,060.30
		2,070,060.30
Less:- Deduction U/S 80C		
LIC Premium (Son)	92,209,00	
SBI Life Insurance	600,000.00	
LIC	46,545.00	
PPF	150,000.00	
_	888,754.00	
Maximu	ım Allowable	150,000.00
Less:- Deduction U/S 80TTA		
Interest on SB A/C		
meres on 30 A/C		3,454.30
Less:- Deduction U/S 80D Health Insurance		
realth insurance	200	6,599.00
		1,910,007.00

A II II old a m	Tax	385,502.00
Add- Health & E	du Cess@ 4%	15,420.00
		400,922.00
	Less - TDS	437,000.00
RE	FUNDABLE	36.078.00



<u>KUMAR RAHUL KHEMKA</u> <u>BALANCE SHEET AS ON 31.03.2021</u>

		0.040.406.55	TIVED ACCETS		
CAPITAL B/F			FIXED ASSETS Mobile B/F		48,932.00
Add:- Director's Remuneration (Procal De	ealcomm (P) Ltd.)	900,000.00	Mobile b/ I		
(PAN:-AABCP8151F)	- Inform & Dogg (P) I +d)	600.000.00	INVESTMENTS		
" Director's Remuneration (Govindar	m Inira & Dev (r) Ltd.)		Khemka Enterprises		6,171,118.34
" Salary from HSC & Co. (PAN:-AAEFH6286K)		000,000	Govindam Entertainment P. Ltd.		25,000.00
" LIC Money Back Received (Exempt	t)	100,000.00	Shares B/F (As per Details)		1,851,978.00
" Commission Received From Go Di	git General Insurance Limited	252,546.00	200	121,062.00	
" Income Tax Refund (F.Y.2018-19) (I	Exempt)		FDR with Vijaya Bank (840203311002584) B/f	2,958.00	
" Interest on IT Refund(F.Y.2018-19)		10,132.00	Add: Interest Received	124,020.00	
" Income Tax Refund (F.Y.2019-20) (I	Exempt)	36,080.00	Less: T/F to FDR with BOB(78920300001208)	124,020.00	
" Interest on FDR		2,235.00	Less: 1/F to FDR with BOD(7892000001200)		
" Interest on SB A/C	3	2,233.00	FDR with Vijaya Bank (840203311002879)(20/05/2017)	131,944.00	
" Interest on PPF (Exempt)	1 FF1(0.110P)	202,850.01		131,944.00	-
" Profit from Khemka Enterprises (A	AEFK0449B)	12,138,543.58		*	
(50%)(Exempt)		12,150,545.50			
	176,242.06		FDR with Bank of Baroda Dhanbad (78920300002636)(24.12.2020)	150,000.00	/ + FR 200 00 #
Less:- Drawings	123,000.00		Add: Interest Received	2,038.00	152,038.00
" Donation " TDS (FY 2019-20)	437,000.00		2000 CO	E0 000 00	
" TDS (FY 2020-21)	478,942.00		FDR with Bank of Baroda Dhanbad (78920300002569)(03.10.2020)	50,000.00	
" Bank Charges	800.13		Add:-Interest Received	1,219.00	the state of the s
" Health Insurance (Jeevan Arogya)	6,599.00		4	51,219.00	51,219.00
" LIC Premium (Sri Hari Son)	92,209.00		Less:-TDS		01,217.00
" Firm Tax (Khemka Enterprises)	57,463.50	1,372,255.69		40,000.00	
		10,766,287.89		815.00	40,815.00
			Add:-Interest Received		
81			FDR with Bank of Baroda Dhanbad (78920300000647)(09.08.2020)	131,944.00	
SECURED LOAN			Add:-Interest Received	7,977.00	139,921.00
HDFC Bank Ltd (Car Loan)	3,591,832.97		Add,-Illerest Neceived		
Add: Interest on loan	253,963.40		FDR with Bank of Baroda Dhanbad (789203000001208)(09.08.2020)	124,020.00	/
	3,845,796.37	2,525,091.37		4,091.00	128,111.00
Less:- Repayment	1,320,705.00	2,323,091.37	Add,-Illicios Receives		
			PPF b/f	664,315.00	
CURRENT LIABILITY			Add: Addition During the year	150,000.00	
Advance against Salary	10,000.00			814,315.00	W
Govindam Infra & Developers Pvt. Ltd.	10,000.00		Add: Interest	57,816.00	872,131.00
Less:- paid				- 100 000 00	
H.S. Chopra & Co.	1,507.00		SBI Life Insurance (B/F)	2,400,000.00	3,000,000.00
Less:- paid	1,507.00	-	Add: Addition during the year	600,000.00	3,000,000.00
Less:- paid	-				
HDFC Bank Credit Card Dues			Loans & Advances		150,000.00
HDFC Bank Jaipur A/C (00541000291617)		131.70	Dhanbad Club Ltd. (B/F)	75,000.00	(150,000.00
TIDI C Dank Just at 1-7 = (111		Contract of the Contract of th	Director Remuneration Receivable (Procal Dealcomm Pvt Ltd) b/f	32,000.00	
			Add:-Addition	107,000.00	
			To the state of th	75,000.00	32,000.00
			Less:-Received Reshu Khemka		233,604.00
			Resnu Knemka		•
			CASH & BANK BALANCE		
			Cash in Hand	83,700.87	190
			Cash at Bank	,	
			Paytm A/c (9431123530)	47,612.63	
			Bank of Baroda, Dhanbad (78920100001452)		
			(IFSC:-BARBOVJMJHA)	270,340.12	
*			Vijay Bank, Dhn. (840201011000839)		401,653.62
			(IFSC:-VIJB0008402) (SA)		401,000.04
	_			Total Rs.	13,298,520.96
	Total Rs.	13,298,520.9	6		
	-				

Jahrel Weemba

KUMAR RAHUL KHEMKA COMPUTATION OF TAXABLE INCOME (ASSTT. YEAR 2021-22)

SALARY INCOME		
Director's Remuneration (Procal Dealcomm	900,000.00	
(P) Ltd.)		
Director's Remuneration (Govindam Infra &	600,000.00	
Dev (P) Ltd.)	600,000.00	
Salary from HSC & Co. (PAN:-AAEFH6286K)		
(PAN:-AAEPTIOZOOK)	2,100,000.00	
Less: Standard Deduction U/s16(ia)	50,000.00	2,050,000.00
OTHER INCOME		
Commission Received From Go Digit Gener.	252,546.00	
Interest on IT Refund(F.Y.2018-19)	10,132.00	
Interest on FDR	19,098.00	284,011.00
Interest on SB A/C	2,235.00	2,334,011.00
		2,334,011.00
Less:- Deduction U/S 80C		
LIC Premium (Sri Hari Son)	92,209.00	
SBI Life Insurance	600,000.00	
PPF -	150,000.00 842,209.00	
		150,000.00
Max	imum Allowable	150,000.00
Less:- Deduction U/S 80D		6,599.00
Health Insurance (Jeevan Arogya)		0,577.00
Less:- Deduction U/S 80TTA		2,235.00
Interest on SB A/C		
	N	2,175,177.00
	_	
	Tax	465,053.00
Add- Health	& Edu Cess@ 4%	18,602.00
Aud Action		483,655.00
	Less - TDS	478,942.00
	PAID -	4,713.00
	_	

KUMAR RAHUL KHEMKA SHARE DETAILS AS ON 31-03-2021

S. NO. PARTICULARS	AMOUNT 7,310.00
1 Reliance Power Ltd.	
Procal Dealcomm Pvt. Ltd. (10,000 Eq. Sh. Of Rs.10 each @ Re.1 each)	10,000.00
	1,270,000.00
3 Govindam Entertainment (P) Ltd	564,668.00
4 Govindam Infra & Developers (p) Ltd.	TOTAL 1,851,978.00

Jalul Wunder