





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



help@uidai.gov.in



www.uidai.gov.in



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

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

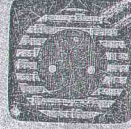
KUMAR RAHUL KHEMKA

PRADEEP KHEMKA

25/09/1986

Permanent Account Number

AOCPK1309J



Kumar Rahul Khemka
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 सूचित करें/लौटाएं :
आयकर पैन सेवा यूनिट, UTITSL
प्लॉट नं: 3, सेक्टर 11, सी.बी.डी. बेलपुर,
नवी मुंबई-400 614.

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		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						
	COMPUTATION OF INCOME AND TAX THEREON	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	0	10	135601		
		Others	135601				

Income Tax Return submitted electronically on 26-08-2019 18:44:23 from IP address 180.87.234.107 and verified by

KUMAR RAHUL 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=#13294f666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,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
2020-21

PAN	AOCPK1309J		
Name	KUMAR RAHUL KHEMKA		
Address	RANI BAZAR,RANI BAZAR, RANI BAZAR, RANI BAZAR, KATRASGARH, DHANBAD, JHARKHAND, 828113		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	503504171290820
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1910010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1910010
	Net tax payable	4	400923
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	400923
	Taxes Paid	7	437000
	(+)Tax Payable /(-)Refundable (6-7)	8	-36080
Dividend Tax 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 Detail	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 29-08-2020 18:06:45 from IP address 202.142.81.53 and verified by
KUMAR RAHUL KHEMKA

having PAN AOCPK1309J on 29-08-2020 18:06:45 from IP address 202.142.81.53 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

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

PAN	AOCPK1309J		
Name	KUMAR RAHUL KHEMKA		
Address	RANI BAZAR,RANI BAZAR , RANI BAZAR , RANI BAZAR , KATRASGARH , DHANBAD , 35-Jharkhand , 91-India , 828113		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	484965260100921

	Description	Sl. No.	Amount (₹)
Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 21,75,180
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 21,75,180
	Net tax payable	4	₹ 4,83,656
	Interest and Fee Payable	5	₹ 0
	Total tax, interest and Fee payable	6	₹ 4,83,656
	Taxes Paid	7	₹ 4,83,655
(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0	
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 Detail	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 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

<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
	-		
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	150,000.00
	Less:- Shares Sold to Bibhisan Bhandari	<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	140,000.00
	Less:- Shares Sold to Bibhisan Bhandari	<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

KUMAR RAHUL KHEMKA
BALANCE SHEET AS ON 31.03.2021

CAPITAL B/F

Add:-	Director's Remuneration (Procal Dealcomm (P) Ltd.) (PAN:-AABCP8151F)	9,212,436.57
"	Director's Remuneration (Govindam Infra & Dev (P) Ltd.)	600,000.00
"	Salary from HSC & Co. (PAN:-AAEFH6286K)	600,000.00
"	LIC Money Back Received (Exempt)	100,000.00
"	Commission Received From Go Digit General Insurance Limited	252,546.00
"	Income Tax Refund (F.Y.2018-19) (Exempt)	145,350.00
"	Interest on IT Refund(F.Y.2018-19)	10,132.00
"	Income Tax Refund (F.Y.2019-20) (Exempt)	36,080.00
"	Interest on FDR	19,098.00
"	Interest on SB A/C	2,235.00
"	Interest on PPF (Exempt)	57,816.00
"	Profit from Khemka Enterprises (AAEFK0449B) (50%)(Exempt)	202,850.01
		<u>12,138,543.58</u>

Less:-	Drawings	176,242.06
"	Donation	123,000.00
"	TDS (FY 2019-20)	437,000.00
"	TDS (FY 2020-21)	478,942.00
"	Bank Charges	800.13
"	Health Insurance (Jeevan Arogya)	6,599.00
"	LIC Premium (Sri Hari Son)	92,209.00
"	Firm Tax (Khemka Enterprises)	57,463.50
		<u>1,372,255.69</u>

SECURED LOAN

HDFC Bank Ltd (Car Loan)	3,591,832.97
Add: Interest on loan	253,963.40
	<u>3,845,796.37</u>
Less:- Repayment	1,320,705.00
	<u>2,525,091.37</u>

CURRENT LIABILITY

<u>Advance against Salary</u>	
Govindam Infra & Developers Pvt. Ltd.	10,000.00
Less:- paid	10,000.00
	<u>1,507.00</u>
H.S. Chopra & Co.	1,507.00
Less:- paid	1,507.00
	<u>7,010.00</u>

HDFC Bank Credit Card Dues	131.70
HDFC Bank Jaipur A/C (00541000291617)	

FIXED ASSETS

900,000.00	Mobile B/F	48,932.00
600,000.00	INVESTMENTS	
600,000.00	Khemka Enterprises	6,171,118.34
	Govindam Entertainment P. Ltd.	25,000.00
	Shares B/F (As per Details)	1,851,978.00
121,062.00	FDR with Vijaya Bank (840203311002584) B/f	121,062.00
2,958.00	Add: Interest Received	2,958.00
124,020.00		124,020.00
124,020.00	Less: T/F to FDR with BOB(78920300001208)	-
131,944.00	FDR with Vijaya Bank (840203311002879)(20/05/2017)	131,944.00
131,944.00	Less:T/F to FDR with BOB(78920300000647)	-
		<u>150,000.00</u>

152,038.00	FDR with Bank of Baroda Dhanbad (78920300002636)(24.12.2020)	150,000.00
	Add: Interest Received	2,038.00
		<u>50,000.00</u>
	FDR with Bank of Baroda Dhanbad (78920300002569)(03.10.2020)	50,000.00
	Add:-Interest Received	1,219.00
		<u>51,219.00</u>
	Less:-TDS	-
		<u>40,000.00</u>
	FDR with Bank of Baroda Dhanbad (78920300002595)(02.11.2020)	40,000.00
	Add:-Interest Received	815.00
		<u>131,944.00</u>

139,921.00	FDR with Bank of Baroda Dhanbad (78920300000647)(09.08.2020)	131,944.00
	Add:-Interest Received	7,977.00
		<u>124,020.00</u>
	FDR with Bank of Baroda Dhanbad (789203000001208)(09.08.2020)	124,020.00
	Add:-Interest Received	4,091.00
		<u>664,315.00</u>

872,131.00	PPF b/f	664,315.00
	Add: Addition During the year	150,000.00
		814,315.00
	Add: Interest	57,816.00
		<u>2,400,000.00</u>
	SBI Life Insurance (B/F)	2,400,000.00
	Add: Addition during the year	600,000.00
		<u>150,000.00</u>

150,000.00	Loans & Advances	
	Dhanbad Club Ltd. (B/F)	75,000.00
	Director Remuneration Receivable (Procal Dealcomm Pvt Ltd) b/f	32,000.00
	Add:-Addition	107,000.00
		<u>75,000.00</u>
	Less:-Received	32,000.00
	Reshu Khemka	233,604.00

CASH & BANK BALANCE

83,700.87	Cash in Hand	83,700.87
47,612.63	Cash at Bank	47,612.63
270,340.12	Paytm A/c (9431123530)	47,612.63
	Bank of Baroda,Dhanbad(78920100001452)	270,340.12
	(IFSC:-BARB0VJMJHA)	
	Vijay Bank, Dhn. (840201011000839)	
	(IFSC:-VIJIB0008402) (SA)	401,653.62

Total Rs. 13,298,520.96

Total Rs. 13,298,520.96

Rahul Khemka

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

SALARY INCOME

Director's Remuneration (Procal Dealcomm (P) Ltd.)	900,000.00	
Director's Remuneration (Govindam Infra & Dev (P) Ltd.)	600,000.00	
Salary from HSC & Co. (PAN:-AAEFH6286K)	600,000.00	
	<u>2,100,000.00</u>	
Less: Standard Deduction U/s16(ia)	<u>50,000.00</u>	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	
Interest on SB A/C	2,235.00	
	<u>284,011.00</u>	
		<u>2,334,011.00</u>

Less:- Deduction U/S 80C

LIC Premium (Sri Hari Son)	92,209.00	
SBI Life Insurance	600,000.00	
PPF	150,000.00	
	<u>842,209.00</u>	
Maximum Allowable		150,000.00

Less:- Deduction U/S 80D

Health Insurance (Jeevan Arogya)		6,599.00
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Less:- Deduction U/S 80TTA

Interest on SB A/C		2,235.00
		<u>2,175,177.00</u>

Tax	465,053.00
Add- Health & Edu Cess@ 4%	18,602.00
	<u>483,655.00</u>
Less - TDS	478,942.00
PAID	<u>4,713.00</u>

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

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

Rahul Khemka