

भारत सरकार Government of India



दिलीप कमार गोयल Dilip Kumar Goyal जन्म तिथि/ DOB: 13/09/1959 पुरुष / MALE



6665 3122 8534



भारतीय विशिष्ट पहचान प्राचिकरण

Unique Identification Authority of India

पता:

S/O स्व: हंसराज गोयल, 2, सर्किट हाउस एरिया (ईस्ट), बिस्ट्पर, जमशेदपुर, नियर एक्सएलआरआई, माकची, बिस्तुपुर, पूर्वी सिंहभूम, झारखण्ड - 831001

Address:

S/O Late Hansraj Goyal, 2, CIRCUIT HOUSE AREA (EAST). BISTUPUR, JAMSHEDPUR, NEAR XLRI, Sakchi, Bistupur, East Singhbhum, Jharkhand - 831001

6665 3122 8534

आयकर विभाग



मारत सरकार GOVT. OF INDIA



स्थावा लेखा संख्या काई Permanent Account Number Card

AFRPG1000L

BILIP KUMAH GOYAL

furi का नाम) Fallier's Name HANSRAJ GOYAL

जन्म की गारिक / 04% के 8 ना 13/09/1959



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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PA	N	AFRPG1000L			
Na	me	DILIP KUMAR GOYAL			
Ad	dress	2 . C H AREA . JAI KUNJ. NEAR XLR	I , BISTUPUR , JAMSHEI	DPUR , 35-Jharkhand , 91-India , 8	31001
Sta	tus	Individual .		Form Number	ITR-3
File	ed u/s	139(1) Return filed on or before due date		e-Filing Acknowledgement Numb	per 207248710280722
	Current Yo	ear business loss, if any		1	0
ta	Total Inco	me			1,04,84,490
details	Book Prof	it under MAT, where applicable		2	0
d Tax	Adjusted T	Fotal Income under AMT, where applicable		3	1.04.84,490
	Net tax pa	yàble		4	32,08,203
Incor	Interest an	nd Fee Payable		5	0
Taxable Incom	Total tax,	interest and Fee payable		6	32,08,203
ļ.	Taxes Paid	d	1.	7	37,41,608
	(+)Tax Pa	yable /(-)Refundable (6-7)		8	(-) 5,33,410
72	Accreted I	Income as per section 115TD		9	0
ne & Tax Detail	Additional	1 Tax payable u/s 115TD	· ·	10	0
	Interest pa	syable u/s 115TE		. 11	0
d income &	Additional	1 Tax and interest payable		12	0
Accreted	. Tax and in	nterest paid		13	0
4	(+)Tax Pa	yable /(-)Refundable (12-13)		14	0

Jecome Tax Return submitted electronically on 28-07-2022 20:44:38 from IP address 103.241.234.218 and verified by DILIP KUMAR GOYAL ing PAN AFRPG1000L on 02-08-2022 12:17:10 using XG3TJSKIQI generated through Aadhaar OTP mode

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Barcode/QR Code



AFRPG1000L032072487102807228395CF50735E8A89EE9C37582F9D778CAFED6B56

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mysigne

	JAMSHEDPUR		DA	N- AFRPG1000L
Accounting Year: 2021-2022 Assessment Year: 2022-2023	WARE INCOME	· ·	<u></u>	AMOUNT
COMPUTATION OF	F TAXABLE INCOME			
INCOME FROM SALARY From:- ASL Enterprises Ltd	80,00,000.00			
Gross Amount	80,00,000.00			
Less: Standard Deduction u/s 16(ia)	50,000.00 2,500.00			79,47,500.00
Less: Tax on Employment u/s 16(iii)	2,300.00			
INCOME FROM BUSINESS				
From M/s Comet Distribtors LLP	69.602.25			
Share of Profit 50%	09.002.20			
From M/s Stark Superstructure LLP	1,32,592.09		•	
From M/s AKG Properties Share of Profit 30%	•			
Partners Salary				
Partitets Salary	2,02,194.34			
Less: Exempt U/s 10	2,02,194.34			*
INCOME FROM HOUSE PROPERTY	ex.			
Rental Income From Property at Manglam City, Aditya	pur.		96,000.00	
Name of the Tenant :- Amit Kheria				67 000 00
Less: 30% Standard Deduction	(8)		28,800.00	67,200.00
THE PROMICA PITAL GAIN		1.		
INCOME FROM CAPITAL GAIN As per Annexure- 1				
LONG TERM CAPITAL GAIN (Quoted)- U/s 112A	e	12,62,330.59		7.99,180.59
Less: Set-off of b/f Losses		4,63,150.00		7,99,100.39
*	9			
SHORT TERM CAPITAL GAIN		8,92,765.75		
Less: PMS Expenses		2,04,537.51 1,112.00		6,87,116.24
Set-Off of Short Term Luss	-	1,112.00		3,07,12,072
INCOME FROM OTHER SOURCES			ě	
Dividend Income				
On Shares & Mutual Funds		3,18,283.32		
PPF Interest	60,745.00			
Less: Exempt U/s 10	60,745.00	-		
Interest Income				
On Unsecured Loan	27,52,555.00			
On Security Deposit	11,629.00	28,14,225.00		
Saving Bank Intt	50,041.00	31,32,508.32		
W 1 1		18,49,017.00		12,83,491.32
Less: Interest Paid	Gross Total Income	And the second s		1,07,84,488.15
Less: Admissible Deductions Under chaper VI A				4
U/s 80C PPF Deposit	1,50,000.00			
The Committee of the Committee of		1,50,000.00		
Maximum Allowable U/s 80D Mediclaim 1,12,977.00		50,000.00		
U/s 80D Mediclaim 1,12,977.00 U/s 80G- Donation	*			8
Rajasthan Seva Sadan- AAATR1131K	1,00,000.00	# 0 000 0 0		
Allowable-50%	. 1,00,000.00	50,000.00		3,00,000.00
80TTB Bank Interest		50,000.00		3,00,000.00
	maral manalala Inc	2011.0		1,04,84,488.15
	Total Taxable Inc Rounded Off u/s	288A		1,04,84,490.00
		cldg STCG & LTCG		25,09,458.00
Exempt Income U/s 10(10D)	Add: Tax on LTCC	3@10%		69,918.00
LIC Maturity 2,48,76,500	Add: Tax on STC	G@ 15%		1,03,067.00
	Tax Payabl	e		26,82,443.00
	Add: Surcharge @	10%		4,02,366.00
Director Yes	12 St 574 MADE: 6274400			30,84,809.00 1,23,392.00
Unlisted Shares Yes	Add: Cess @ 4%			32,08,201.00
T01200 53				
	I more or			37.41,007.00
ž.	Less: TDS Paid u/s 140A/(R	lefundable)		(5,33,406.00)

Accounting Year: 2021-2022 Assessment Year: 2022-2023

Mediclaim

Balance C/f. to Balance Sheet

PAN- AFRPG1000L

Prof	fit & Loss Account for	the year ended as on 31.03.2022	2	
Particulars	Amount	Particulars		<u>Amount</u>
Bank Interest & Charges	6,70,111.01	Income from Salary		
Consultancy Charges	17,000.00	From:- ASL Enterprises Ltd		80,00,000.00
D-Mat & Other Charges	1,401.72	Income from Business		
Interest Paid	18,49,017.00	From:- AKG Properties		
PMS Expenses	2,04,537.51	From:- Comet Distributors LLP		69,602.25
Balance C/f. to Capital Account	1,09,26,875.74	From:- Stark Superstructure LLP		1,32,592.09
Datatie of it to out		On F & O Trading		7 <u>2</u>
		Income from House Property		
		Rental Income		96,000.00
		Income from Capital Gain		
		Long Term Capital Gain		12,84,729.57
		Short Term Capital Gain		8,92,765.75
		Income from Other Sources		
SEC		Dividend on Shares/Mutual Fund	S	3,18,283.32
		Interest Income		
9 (i.e.	27	PPF Interest	60,745.00	
	*	SD with WBSEDCL	11,629.00	
		On Unsecured Loans		
		Stark Superstructure LLP	16,83,230.00	
		ASL Fortune Private Limited	41,425.00	
		GRA ESTATES LLP	8,66,095.00	*
		United Air Express	1,36,165.00	
		Murari Lal Khandelwal	25,640.00	
		Saving Bank Intt From:-		
		Kotak Mahindra Bank, S.B. A/c	30,136.00	
		ICICI Bank, S.B. A/c	18,277.00	
		SBI, S.B. A/c	1,061.00	
		IDBI S.B. A/c No.	567.00	28,74,970.00
	1,36,68,942.98		_	1,36,68,942.98
			-	
9 · · · · · · · · · · · · · · · · · · ·	Capital Acco	ount as at 31-03-2022		
Particulars	Amount	Particulars		Amount
Particulais	Transit (Indiana and San Control (Indiana)			
Firm Tax	1,147.50	Opening Balance B/f.		17,22,97,923.86
Insurance Premium	8,24,857.60	Profit during the year		1,09,26,875.74
Income Tax	18,38,727.00	Received From LIC		2,48,76,500.00
Gift to Relatives-Grand Childrens	4,00,000.00			
	1,00,000.00			
i-Donation	6,24,552.12			
Personal Drawings	1 12 977 00			

1,12,977.00

20,41,99,038.38

20,81,01,299.60

Myonel

20,81,01,299.60

PAN- AFRPG1000L

Accounting Year: 2021-2022 Assessment Year: 2022-2023

1	LIABILITIES
CAPITAL	ACCOUNT
As Per Ann	exure Attached

SECURED LOANS State Bank of India

UNSECURED LOANS Parwati Agarwal Rajshree Agarwal Sajjan Kumar Naredi Subhash Chandra Moonka Bajaj Finance Ltd

Amount Payable Advance against Property Deposit Against Rent Shree Vallabh Infra

BALANCE SHEET AS AT 31-03-2022

BALANCE	SHEET AS AT 31-03-2022		
	ASSETS		AMOUNT
AMOUNT	Flat at Kolkata B/F		21,00,000.00
	Flat at Manglam Home, Adityapur B/F		27,15,975.00
20,41,99,038.38	Hat at Mangram Home, Activapar 57		3,41,300.00
	Household Items B/F Land at Rajarhat		14,51,860.00
	Construction- WIP		1,25,75,515.00
00 00 000 00	Pistol B/F		18,150.00
93,00,282.00	Jewelleries B/F		2,11,328.20
	Jewelleries (U/s 153A)		34,12,920.00
80,00,000.00	Gold Bar B/F		10,47,453.00
90,88,602.00 50,09,860.00	INVESTMENT IN SHARES & DEBENTUR	RES	
25,14,795.00	(As per Annexure)		11,04,03,787.95
1,00,77,072.00	INVESTMENT IN ULIP		
1,00,77,072.00	Aegon Religare Life Insurance		12,49,064.76
	INVESTMENT IN MUTUAL FUNDS		
3,12,956.79	NJ India Investments Pvt Ltd.	54,98,824.37	
1,20,00,000.00	Others	53,812.49	55,52,636.86
16,000.00	PMS Account with NJ India		1,09,86,085.50
4,83,573.00	P.P.F. Account		
1,00,10	As per last a/c.	10,66,297.00	
	Less: Withdrawals	(3,16,100.00)	
	Add: Deposit	1,50,000.00	0.60.040.00
	Add: Interest	60,745.00	9,60,942.00
	INVESTMENT IN LLP/FIRMS	20.50.000.07	
	M/s AKG Properties- 30%	20,79,832.27	
	M/s Comet Distributors LLP-50%	1,00,000.00	
	M/s GRA Estate LLP-17% (AAPFG9902J)	10,00,000.00	41,79,832.27
	M/s Stark Superstructure LLP-50%	10,00,000.00	41,79,002.27
	LOANS & ADVANCES		11,00,000.00
	Advance for Flat (Rebloon Complex)		37,41,607.35
	.TDS & Advance Tax (A/Y 2022-23)		90,000.00
3	TDS On Property C/F		74,655.00
	Income Tax Refundable		1,80,00,000.00
	Advance against Property at Baradwari		1,35,80,000.00
	M/s AKG Properties- Current A/c M/s Comet Distributors LLP-Current A/	C	4,88,338.82
	M/s Stark Superstructure LLP-Current	A/c	1,31,444.59
	M/s Stark Superstructure LLP-Loan A/o		2,18,94,174.00
	M/s GRA Estate LLP- Loan A/c		3,07,79,485.00
	Islamul Haque		5,42,930.00
	Diip Kumar Goyal (HUF)		1,00,000.00
	Jayshree Goyal		12,50,000.00
	Amount Receivable		8,444.40
	Murari Lal Khandelwal		10,25,640.00
	United Air Express		1,01,22,548.00
	Schindler India Pvt Ltd		1,20,000.00
	Security Deposit to West Bengal State E	lectricity	1,11,813.15
	CASH AT BANK		
	IDBI Bank Ltd, Jsr Br.		
	S.B. A/c No.0131067641100		22,802.49
	ICICI Bank A/c No. 008901556238		5,93,076.20
	Kotak Mahindra Bank, Jsr Br BRS		(2,51,107.37)
	State Bank of India		1,57,577.00
	CASH IN HAND		1,11,900.00

26,10,02.179.17

26,10,02,179.17

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	AFRPG1000L				
Na	me	DILIP KUMAR GOYAL				
Ac	ldress	2 , C H AREA , JAI KUNJ, NEAR XLRI , BISTUPUR	JAMSHEDPUR, 35	-Jharkhand,	91-India, 83100	<u> </u>
Sta	itus	Individual	Form N	umber		ITR-3
Fil	ed u/s	139(1) Return filed on or before due date	e-Filing	Acknowledge	ement Number	652323910081021
	Current Yea	ur business loss, if any		1		₹0
<u>s</u>	Total Incom	e .				₹59,90,930
k deta	Book Profit under MAT, where applicable			2		₹0
axable income and Tax details	Adjusted To	tal Income under AMT, where applicable		3		₹59,90,930
	Net tax pays	ble		4		₹18,38,727
	Interest and	Fee Payable		5		₹ 0
Taxab	Total tax, in	terest and Fee payable		6	•	₹18,38,727
	Taxes Paid			7		₹19,13,382
	(+)Tax Paya	ble /(-)Refundable (6-7)		8		(-)₹74,660
ails	Dividend Ta	x Payable		9		₹0
ax det	Interest Paya	able		10		₹0
Distribution Tax details	Total Divide	and tax and interest payable		11		₹0
Jistribu	Taxes Paid	*		12		₹0
	(+)Tax Paya	ble /(-)Refundable (11-12)		13		₹0
taii		ome as per section 115TD		14		₹0
Tax De	Additional T	ax payable u/s 115TD		15		₹0
Accreted Income & Tax Detail		ble u/s 115TE		16		₹0
ted Inc		ax and interest payable		17		₹ 0
Accre	Tax and inte			18		₹0
	(+)Tax Payal	ble /(-)Refundable (17-18)		19		₹0

Income Tax Return submitted electronically on 08-10-2021 11:03:20 from IP address 10.1.36.213 and verified by DILIP KUMAR GOYAL having PAN AFRPG1000L on 08-10-2021 11:58:53 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AFRPG1000L03652323910081021E3ECBB9F1F4A2C35815C9B0DCD089C94F7E97F11

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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z, circi	JAMSHEDPUR			
Accounting Year: 2020-2021	011,10111111111111111111111111111111111		р	AN- AFRPG1000L
Assessment Year: 2021-2022	34			
	OF TAXABLE INCOM	E		AMOUNT
INCOME FROM SALARY				
From:- ASL Enterprises Ltd	60,00,000.00			
Gross Amount	60,00,000.00			
Less: Standard Deduction u/s 16(ia)	50,000.00			
Less: Tax on Employment u/s 16(iii)				59,50,000.00
INCOME FROM BUSINESS				
From M/s Comet Distribtors LLP				
Share of Profit 50%	2,23,775.57			
From M/s Stark Superstructure LLP	2,23,773.37			
Share of Profit 50%	_			
From M/s AKG Properties			*	
Share of Profit 30%	=:			
Partners Salary				
	2,23,775.57			
Less: Exempt U/s 10	2,23,775.57			
				-
From F & O Trading		13,083.86		12 002 06
OME FROM HOUSE PROPERTY	Si .	10,000.00		13,083.86
Rental Income From Property at Manglam City, Adi	tvanur		96,000.00	
Name of the Tenant :- Amit Kheria	суприг		90,000.00	
Less: 30% Standard Deduction			28,800.00	67,200.00
			20,000.00	07,200.00
INCOME FROM CAPITAL GAIN				
As per Annexure- 1				
LONG TERM CAPITAL GAIN (Quoted)- U/s 112A		(1,12,518.77)		
Less: Loss to be C/F		(1,12,518.77)	180	
20)	3.	The second secon		
SHORT TERM CAPITAL GAIN		(1,111.91)	(1,111.91)	
Set-Off of Short Term Loss		NA SECULIAR MANAGEMENT	-	
Less: Loss to be C/F			(1,111.91)	-1
INCOME FROM OTHER SOURCES				
Dividend Income				
On Shares & Mutual Funds		88,452.63		
PPF Interest	64,556.00			
Less: Exempt U/s 10	64,556.00	•		
Interest Income	00.22.31			
On Unsecured Loan Saving Bank Intt	17,85,550.00			
Saving Bank thit	26,437.00	18,11,987.00		
Less: Interest Paid		19,00,439.63		
Less. Interest Faid		17,02,860.32		1,97,579.31
Loss: Admissible Deductions Under chaper VI A	Gross Total Income			62,27,863.17
U/s 80C PPF Deposit	1,50,000.00			
Maximum Allowable	1,00,000.00	1 50 000 00		
U/s 80D Mediclaim		1,50,000.00		
U/s 80G- Donation				
Shri Ram Janbhoomi Teerth Kshetra-UP-AAZTS6197B	21,000:00			
Sadhak Seva Sansthan- Rajathan- AACAS4057N	1,00,000.00			
Allowable-50%	1.21,000.00	60,500.00		
80TTB Bank Interest		26,437.00		0.26.027.00
		20,407.00		2,36,937.00
	Total Taxable Inc	ome	9	59,90,926.17
	Rounded Off u/s:			59,90,930.00
*		eldg STCG & LTCG)	16,07,279.00
	Add: Tax on STCC			
	Tax Payable		37 . 3	16,07,279.00
	Add: Surcharge @			1,60,728.00
Director Yes				17,68,007.00
Unlisted Shares Yes	Add: Cess@4%			70,720.00
			,	18,38,727.00
	Less: TDS			19,13,382.00
	Paid u/s 140A/(Re	etundable)		(74,655.00)
	190			

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Accounting Year: 2020-2021 Assessment Year: 2021-2022

PAN- AFRPG1000L

P	rofit & Loss Account fo	r the year ended as on 31.03.202	21	
Particulars	Amount	Particulars		Amount
Bank Interest & Charges	4,803.20	Income from Salary		LIERE MAIN
Consultancy Charges	17,700.00	From:- ASL Enterprises Ltd		60,00,000.00
D-Mat & Other Charges	7,546.74	Income from Business		00,00,000.00
Interest Paid	17,02,860.32	From: AKG Properties		
Balance C/f. to Capital Account	64,51,314.12	From:- Comet Distributors LLP		2,23,775.57
		From: Stark Superstructure LLP		2,20,110.01
		On F & O Trading		13,083.86
		Income from House Property		15,063.80
		Rental Income		96,000.00
		Income from Capital Gain	*	90,000.00
		Long Term Capital Gain		(1.10.510.77)
		Short Term Capital Gain		(1,12,518.77)
		Income from Other Sources		(1,111.91)
		Dividend on Shares/Mutual Fund	4 es	00 450 60
		Interest Income	19	88,452.63
		PPF Interest	64.556.00	
		On Unsecured Loans	04,550.00	
		Stark Superstructure LLP	16 00 075 00	
	8	Flax Marketing Pvt. Ltd.	16,28,975.00	
		Vani Insulation Pvt. Ltd.	46,265.00	
			1,10,310.00	
		Saving Bank Intt From:-		
		Kotak Mahindra Bank, S.B. A/c	22,881.00	
		ICICI Bank, S.B. A/c	2,902.00	•
	81,84,224,38	IDBI S.B. A/c No.	654.00	18,76,543.00
* 8	01,04,224.30	*	-	81,84,224.38
	Capital Acco	unt as at 31-03-2021		
Particulars	Amount	Particulars		Amount
				Amount
Firm Tax	7,600.00	Opening Balance B/f.		17,69,35,763.70
Insurance Premium	8,24,857.60	Profit during the year		
Income Tax	91.28,279.00	3		64,51,314.12
Gift to Relatives-Grand Childrens	3,00,000.00			
Donation	1,27,300.00			
Personal Drawings	7.01,117.36			
Professional Tax	-			
Balance C/f. to Balance Sheet	17,22,97,923.86			
	18,33,87,077.82		_	10.00.00.000
		6	_	18,33,87,077.82

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Accounting Year: 2020-2021 Assessment Year: 2021-2022

PAN- AFRPG1000L

BALANCE SHEET AS AT 31-03-2021

LIABILITIES CAPITAL ACCOUNT	AMOUNT	ASSETS Flat at Kolkata B/F		AMOUNT
As Per Annexure Attached.	17,22,97,923.86	Flat at Manglam Home, Adityapur B/F		21,00,000.00
,	11,22,51,520.00	Household Items B/F		27,15,975.00 3,41,300.00
		Land at Rajarhat		
		Pistol B/F		14,51,860.00
UNSECURED LOANS		Jewelleries B/F		18,150.00
Parwati Agarwal	80,00,000.00	Jewelleries (U/s 153A)		2,11,328.20
Rajshree Agarwal	70,00,000.00	Gold Bar B/F		34,12,920.00
Sanjay Tatia	7,00,000.00	Cold Dai D/1		10,47,453.00
IDBI Bank	14,50,000.00	INVESTMENT IN SHARES & DEBENTU	pre	
	11,00,000.00	(As per Annexure)	KES	10 10 07 717 60
	×	INVESTMENT IN ULIP		10,19,97,717.60
		Aegon Religare Life Insurance		9,99,064.76
Amount Payable	1,78,110.86	INVESTMENT IN MUTUAL FUNDS		
Advance against Property	1,20,00,000.00	NJ India Investments Pvt Ltd.	74,05,046.20	
Deposit Against Rent	16,000.00	LIC (KEYMAN PLAN)	86,73,500.00	1,60,78,546.20
		P.P.F. Account		1,001,010,0120
8		As per last a/c.	10,51,741.00	
		Less: Withdrawals	(2,00,000.00)	
		Add: Deposit	1,50,000.00	
		Add: Interest	64,556.00	10,66,297.00
		INVESTMENT IN LLP/FIRMS		
		M/s AKG Properties- 30%	20,79,832.27	
		M/s Comet Distributors LLP-50%	10,24,637.57	
		M/s Stark Superstructure LLP-50%	3,21,56,802.00	3,52,61,271.84
		LOANS & ADVANCES	wood of the same and the same a	0,02,02,211.01
(6)		Advance for Flat (Rebloon Complex)		11,00,000.00
		TDS & Advance Tax (A/Y 2020-21)	19,13,382.00	
		Add: TDS On Property C/F	90,000.00	20,03,382.00
		Advance against Property at Baradwari		1,80,00,000.00
		M/s AKG Properties- Current A/c		90,00,000.00
¥		Islamul Haque		5,42,930.00
		Amount Receivable		8,434.40
		Shree Valabh Infra- (Adv for Construction	at Kolkata)	10,00,000.00
	2	CASH AT BANK		,,
		IDBI Bank Ltd, Jsr Br.		
		S.B. A/c No.0131067641100		17,368.09
		ICICI Bank A/c No. 008901556238		23,97,352.37
		Kotak Mahindra Bank, Jsr Br.		7,98,484.26
		CASH IN HAND		72,200.00
	20,16,42,034.72			Particular de la constantina della constantina d
	20,10,72,004.72	. · · · · · · · · · · · · · · · · · · ·	=	20,16,42,034.72

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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] 2020-21 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AFRPG1000L Name DILIP KUMAR GOYAL 2, C H AREA, JAI KUNJ, NEAR XLRI, BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001 Address Status Individual Form Number ITR-3 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 704368671061120 Current Year business loss, if any 0 Total Income 6237360 Book Profit under MAT, where applicable Lax 2 0 Adjusted Total Income under AMT, where applicable Taxable Income and 6237360 Net tax payable 4 1910019 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 1910019 Taxes Paid 1910019 (+) Tax Payable /(-) Refundable (6-7) Dividend Tax Payable Distribution Tax 9 0 Interest Payable 10 0 Total Dividend tax and interest payable 11 0 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0 fax Accreted Income as per section 115TD 14 0 Additional Tax payable u/s 115TD 15 Acereted Income 0 Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 O Tax and interest paid 18 0 (+)Tax Payable /(-)Refundable (17-18) () Income Tax Return submitted electronically on 06-11-2020 16:45:50 from IP address 103.88.135.159 and verified by DILIP KUMAR GOYAL having PAN __AFRPG1000L on 06-11-2020 16:45:50 _. from IP address __103.88.135.159 Digital Signature Certificate (DSC). 2595752069055395171CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	JAMSHEDPU			
Accounting Year: 2019-2020 Assessment Year: 2020-2021				PAN- AFRPG10001
COMPUTATION COMPUTATION	ON OF TAXABLE INCOM	ME		AMOUNT
INCOME FROM SALARY From:- ASL Enterprises Ltd				AMOUNT
Grass Amount	60,000,000,00			
Less: Standard Deduction u/s 16(ia)	60,00,000.00 50,000.00			
Less: Tax on Employment u/s 16(iii)	2,500.00			ED 477 F.000 0000
INCOME FROM BUSINESS				59,47,500.00
From M/s Comet Distribtors LLP				
Share of Profit	1,33,961.00			
From M/s AKG Properties	1,33,301.00			
Share of Profit	5,87,432.27			
Partners Salary	9,00,000.00			
1 m = 0	16,21,393.27			
Less. Exempt U/s 10	7,21,393.27			9,00,000.00
INCOME FROM HOUSE PROPERTY				
Rental Income From Property at Manglam City, Ac	Utuanus			
Name of the Tenant :- Amit Kheria	шуарш		32,000.00	
Less: 30% Standard Deduction			0.600.00	
THOUSEN MAN AND AND AND AND AND AND AND AND AND A			9,600.00	22,400.00
INCOME FROM CAPITAL GAIN As per Annexure- 1				
LONG TERM CAPITAL GAIN/(LOSS) (Unquoted)				
Less: Set-off of Losses			50,203.81	
	*		50,203.81	
LONG TERM CAPITAL GAIN (Quoted)- U/s 112A	£	720.14	1.00	
Less: Exempt u/s 10		720.14		
CITY OF OFFICE CANADA				*
SHORT TERM CAPITAL GAIN Set-Off of Short Term Loss		77,405.38	77,405.38	
of the or short renn ross				
INCOME FROM OTHER SOURCES			77,405.38	77,405.38
Dividend Income	190			
On Shares & Mutual Funds	82,185.50			
PPF Interest	66,215.00			
I and E	1,48,400.50			
Less: Exempt U/s 10 Interest Income	1,48,400.50			
On Income Tax Refund	00 006 00			
On Unsecured Loan	99,806.00 13,47,760.00			
Saving Bank Intt	27,810.00	14,75,376.00		
	-	14,75,376.00		
Less: Interest Paid		17,87,513.00		-3,12,137.00
Less : Admissible Deductions Under chaper VI A	Gross Total Income			66,35,168.38
U/s 80C PPF Deposit				
	1,50,000.00			
Maximum Allowable	1,30,000,00	1 50 000 00		
U/s 80D Mediclaim	¥1	1,50,000.00		
U/s 80G-Donation				
Rotary Foundation (India)	35,000.00			
Jeevan Suicide Prevention Center Allowable-50%	5,000.00			
PM Cares Fund- 100%	40,000.00	20,000.00		
The Outes Funds 100%		2,00,000.00		
80TTB Bank Interest		27 010 00		
	- tends	27.810.00		3,97,810.00
	Total Taxable Inco	me		62,37,358.38
	Rounded Off u/s 28	88A		62,37,360.00
	Tax on Above Excl	dg STCG & LTCG		16,57,986.00
	Add: Tax on STCG (g, 15%		11,611.60
	Tax Payable	n.		16,69,597 00
Director Yes	Add: Surcharge (6) 10	J70		1,66,960.00
Unlisted Shares Yes	Add: Cess @ 4%			18,36,557.00
				73,462.00
	Less: TDS			19,02,256.00
	Tana A.	WE DO ACCULATION OF THE PARTY O	-	7,763.00
	Less : Advance Tax	Dt. 14.03.2019	120	
	Add: Interest u/s 234	IB.		7,763.00
	Add: Interest u/s 234			
	Paid u/s 140A/Refu		-	7,763.00
Long Term Loss to be Carried Forward			=	7,703,00
B/F AY Set-Off DTY C/F	<u>s</u> , –			
2,71,015 2014-15 50,204 2,20,811 80,036 2015-16 - 80,036	84		2.1	
50,505.00 2017-18 - 80,036 50,505.00 2017-18 - 50,505			MINIA	han 10 10
50,503			1 hale	exect

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Accounting Year: 2019-2020 Assessment Year: 2020-2021

Donation

Mediclaim

Personal Drawings

Professional Tax

Balance C/f. to Balance Sheet

PAN- AFRPG1000L

		I be		
E	Profit & Loss Account fo	or the year ended as on 31.03.202	20	
Particulars	Amount	Particulars	mante.	Amount
Bank Interest & Charges	18,529.52	Income from Salary		
Consultancy Charges	17,700.00	From:- ASL Enterprises Ltd		60,00,000.00
D-Mat Charges	610.42	Income from Business		33,00,000.00
		From:- AKG Properties		14,87,432.27
Interest Paid	17,87,513.00	From:- Comet Distributors LLP		1,33,961.00
		Income from House Property		
		Rental Income		32,000.00
		Income from Capital Gain		
		Long Term Capital Gain	8	1,78,727.52
Balance C/f. to Capital Account	77,08,949.73	Short Term Capital Gain		77,405.38
		Income from Other Sources		, , , , , , , ,
		Dividend on Shares/Mutual Fund	is	82,185.50
	*	Other Income		
		Interest Income		
		PPF Interest	66,215.00	
		On Income Tax Refund	99,806.00	
		On Unsecured Loans		
		AKG Properties	76,060.00	
El .		Flax Marketing Pvt. Ltd.	4,38,200.00	
		Vani Insulation Pvt. Ltd.	8,33,500.00	
		Saving Bank Intt From:-		
		Kotak Mahindra Bank, S.B. A/c	24,297.00	
*		ICICI Bank, S.B. A/c	2,944.00	
		IDBI S.B. A/c No.	.569.00	15,41,591.00
	95,33,302.67	-	***************************************	95,33,302.67
	Capital Acco	ount as at 31-03-2020		
Particulars	Amount	Particulars		Amount
STT Paid	29.56	Opening Balance B/f.		16,97,86,145.62
Insurance Premium	7,95,763.60	Profit during the year		77,08,949.73
Income Tax	44,32,978.00	Gift from Akshay Goyal		11,00,949.13
Gift to Sonam Goyal	20,000.00	Gift from Sonam Goyal		*
Donation	. 0 40 000 00			·*

Receipt from Insurance Company

Comet Distributors LLP

Receipt from Stamp Duty Authority

2,40,000.00

5,78,747.49

17,69,35,763.70 18,30,05,782.35

2,500.00



23,78,222.00

28,41,620.00

2,90,845.00

18,30,05,782.35

Accounting Year: 2019-2020 Assessment Year: 2020-2021

PAN- AFRPG1000L

BALANCE SHEET AS AT 31-03-2020

	Dittille	B SHEET AS AT 31-03-2020		
LIABILITIES	AMOUNT			
CAPITAL ACCOUNT	MICONI	ASSETS		AMOUNT
As Per Annexure Attached.	17,69,35,763.70	Flat at Kolkata B/F		21,00,000.00
	17,03,50,703.10	Flat at Manglam Home, Adityapur B/F Household Items B/F		27,15,975.00
		Land at Rajarhat		3,41,300.00
*		Pistol B/F		14,51,860.00
UNSECURED LOANS		Jewelleries B/F		18,150.00
Sumedha Goval	30,000.00	Jewelleries (U/s 153A)		2,11,328.20
MKJ Enterprises Ltd.	41,19,021.00	Gold Bar B/F		34,12,920.00
Techomac Solutions Pvt. Ltd.	1,04,29,480.00	Add: Purchased	10,47,453.00	
Jayshree Goyal	21,00.000.00	Control of the Contro	-	10,47,453.00
Amount Payable .	1.91.491.91	INVESTMENT IN SHARES & DEBENTU	RES	
Advance against Property	22.00,000.00	(As per Annexure)		10,18,55,399.56
gamering	22,00,000.00	INVESTMENT IN ULIP		
		Aegon Religare Life Insurance		12.68,680.00
		INVESTMENT IN MUTUAL FUNDS		
		NJ India Investments Pvt Ltd.	50,03,282.49	
		LIC (KEYMAN PLAN)	86,73,500.00	1,36,76,782.49
		INVESTMENT IN LLP/FIRMS		
j.		M/s AKG Properties	20,87,432.27	
		M/s Comet Distributors LLP	8,02,138.00	
		M/s Stark Superstructure LLP	1,60,00,000.00	1,88,89,570.27
		LOANS & ADVANCES		
		Advance for Flat (Rebloon Complex)	11,00,000.00	
		Income Tax Paid U/s 153A	65,75,040.00	
		TDS & Advance Tax (A/Y 2020-21)	19,02,256.00	95,77,296.00
		Advance against Property at Baradwari		1,80,00,000.00
		Dilip Kumar Goyal (HUF)		59.20,000.00
×		Flax Marketing Pvt. Ltd.		56,21,728.00
		Islamul Haque		5.42.930.00
		Vani Insulation Pvt. Ltd.		1,00,11,791.00
	3.0	Amount Receivable		41,300.00
v		P.P.F. Account		
		As per last a/c.	8,35,526.00	
8		Add: Deposit	1,50,000.00	
		Add: Interest	66,215.00	10,51,741.00
		CASH AT BANK		. 0,01,711.00
1		IDBI Bank Ltd., Jsr Br.		
		S.B. A/c No.0131067641100		16,196.29
		ICICI Bank A/c No. 008901556238		1,99,239 30
		Kotak Mahindra Bank, Jsr Br.		(20,38.083.50)
		CASH IN HAND		72 300 00

19,60,05,756.61

19,60,05,756.61

72,200 00