

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				PAN	
	GOYAL AND CO.(CONST) PVT.LTD.				AABCG5459R	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6
	10TH FLOOR		COMMERCE HOUSE IV			
	Road/Street/Post Office		Area/Locality		Status Pvt Company	
	BESIDE RELIANCE PETROL PUMP		100 FT ROAD,SATELLITE			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	AHMEDABAD		GUJARAT	380015		
	Designation of AO(Ward/Circle) 2(1)(1)				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 360382861301018				Date(DD/MM/YYYY) 30-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	198148398
	2	Deductions under Chapter-VI-A			2	1600000
	3	Total Income			3	196548400
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	56684559
	5	Interest and Fee Payable			5	5799060
	6	Total tax, interest and Fee payable			6	62483619
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	12027323
			c	TCS	7c	219908
			d	Self Assessment Tax	7d	50236400
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	62483631
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		0	10	41653023
		Others		41653023		

This return has been digitally signed by MUKESH RAMPURSHOTTAM AGARWAL

in the capacity of Director

having PAN ADZPA8491P from IP Address 202.131.125.190 on 30-10-2018 at AHMEDABAD

Dsc SI No & issuer 2352321874014264700CN=SafeScripT sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GOYAL AND CO.(CONST) PVT.LTD.	P.A.N.	AABCG5459R
Goyal & Co. Const. Pvt. Ltd.	Status Residential Status	COMPANY (Domestic) Resident
Address 10TH FLOOR COMMERCE HOUSE IV BESIDE RELIANCE PETROL PUMP 100 FT ROAD,SATELLITE AHMEDABAD-380015 (GUJARAT)	Circle Sex Established on	2(1)(1) N/A 06/06/1988
Email:account@goyalco.com Type of business : Others	Assessment Year Previous Year Return Due Date Date of Filing	2018-2019 2017-2018 31/10/2018 30/10/2018
Bank: KALUPUR COMMERCIAL CO-OP -PANCHVATI (PCV)	Mobile No. CIN	9099420000 U45201GJ1988PTC010799
A/c No.: 01320102584 (Current)		IFSC : KCCB0PCV013 Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM HOUSE PROPERTY**1. Status : Let out**

Riviera Arcade
Upper Ground Floor, Riviera Arcade
100 feet Road Satellite
AHMEDABAD
GUJARAT 380015
Tenant : I.O.B.

Net Annual Value		1197456	
Less : Standard deduction	<u>359237</u>	359237	838219

2. Status : Let out

Vodafone House - 1
Vodafone House-1, Corporate Road,
Prahlaad Nagar, Satellite
AHMEDABAD
GUJARAT 380015
Tenant : VODAFONE ESSAE SHARED SERVICES

Net Annual Value		65023928	
Less : Standard deduction	<u>19507178</u>	19507178	45516750

3. Status : Let out

Vodafone House - 2
Vodafone House-2, Corporate Road,
Prahlaad Nagar, Satellite
AHMEDABAD
GUJARAT 380015
Tenant : VODAFONE WEST LTD

Net Annual Value		33477002	
Less : Standard deduction	<u>10043101</u>	10043101	23433901

4. Status : Let out

Troika Pharma Ltd.
Commerce House 1
Opp. Rajhans Appt, Bodakdev
AHMEDABAD
GUJARAT 380006
Tenant : Troika Pharma Ltd.

Net Annual Value		3442296	
Less : Standard deduction	<u>1032689</u>	1032689	2409607

5. Status : Let out

Pinnacle

1107, 1109, 1110 Pinnacle
Prahad Nagar, Satellite
AHMEDABAD
GUJARAT 380015
Tenant : Advantmed (PN Office)

Net Annual Value		2937060
Less : Standard deduction	881118	
		2055942
	HOUSE PROPERTY	74254419

INCOME FROM BUSINESS OR PROFESSIONS

1. GOYAL AND CO.(CONST) PVT.LTD.		
Net Profit/Loss as per Profit & Loss A/c		250949474
Less : Income considered under other heads of Income		108242179
1 INTEREST INCOME ON TORRENT DEPOSIT	31816	
2 RENT FROM INVESTMENT PROPERTY	106077742	
3 RENT FROM TOWER	636706	
4 RENT FROM PROPERTY	1495915	
Add : Expense considered under other heads of income		1685565
1 RENTED PREMISES EXPENSES	1685565	
Add : Expense related to exempted income		1263719
Add :		
Depreciation as per book	21187138	
DONATION	3200000	
INT COST ON SECURITY DEPOSIT	1166915	
AMORTISATION OF PROCESSING COST	56184	
		25610237
Add : Disallowable/Deemed Income		
Amount disallowable u/s 37	549381	
Expenditure of capital nature	494461	
Any other amount not allowable u/s 37	54920	
1 INTEREST ON TDS	54920	
		549381
Less :		
Depreciation as per rule	7026301	
RENT INCOME ON SECURITY DEPOSIT	1407331	
		8433632
Less : Exempted Income		
Share from Firm	41653023	
		41653023
Total		121729542
Total Business Income		121729542

BUSINESS OR PROFESSION 121729542

INCOME FROM OTHER SOURCES

INTEREST INCOME

INTEREST FROM DEPOSITS/GOVT. SECURITIES :

1 INTEREST ON TORRENT DEPOSIT	31816	
		31816

TOTAL INTEREST INCOME 31816

RENT FOR MACHINERY/PLANT/BUILDING

1 RENT FROM INDUS TOWER	590401	
2 RENT FROM VIOM NETWORK	46305	
3 RENT FROM TIKONA DIGITAL NETWORK	25000	
4 RENT FROM MEDIA CAFE	1332000	
5 RENT FROM ATC TELECOM	138915	
		2132621

OTHER SOURCE 2164437

GROSS TOTAL INCOME 198148398

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	Gross Qual.Amt.	Amount	Deduction
80G : Donation to Charitable Trust/Funds	3200000	1600000	1600000
Donation (50% restricted) 3200000			
SHRI GOVINDRAM AGARWAL CHARITABLE TRUST	1100000		
GOVIND NIWAS, NR. PANCHWATI AUTO,CENTRE, SG HIGHWAY			
AHMEDABAD-380015			
GUJARAT			
SHREE SWAMINARAYAN SARVOPARI SIDDHANT DIGVIJAY TRUST	2100000		
SHRI SWAMINARAYAN MANDIR, ABJIBAPA ,STREET ROAD, VASNA			
AHMEDABAD-382460			
GUJARAT			

DEDUCTION 1600000

NET INCOME AFTER DEDUCTION : 196548398

NET INCOME (ROUNDED OFF +2): 196548400

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (196548400) at 25%	49137100
Add : Surcharge	5896452
Tax with Surcharge	55033552
Add : Education Cess @2%	1100671
Add : SHE Cess @1%	550336
Tax Liability	56684559
BOOK PROFIT UNDER SECTION 115JB :	
Net Profit of Business	172969011
Adjustments :	
Add : Income Tax Paid/Payable/provision	77980463
Expense for Exempt Income	1263719
	79244182
Less : Income exempt u/s 10,10A,10B,11,12	41653023
	41653023
Book Profit	210560170

Deductions :

One fifth of the transition amount as referred to in section 115JB (2C)	2519285
	2519285
Deemed total income under section 115JB	208040885
Minimum Alternative Tax (MAT) on book profit @18.50%	38487564
Add : Surcharge	4618508
Tax with Surcharge	43106072
Add : Education Cess @2%	862121
Add : SHE Cess @1%	431061
Tax Liability	44399254
Tax Liability [Regular or MAT whichever is more]	56684559
Add : Interest u/s 234A	444373
Interest u/s 234B	3110611
Interest u/s 234C	2244076
	5799060
Tax with Interest	62483619
Less : Tax Deducted at Source T.D.S.	12027323
Less : Tax Collected at Source T.C.S.	219908
Tax payable	50236388
Balance Tax	50236388
Tax Payable (Rounded) [+2]	50236390
Self Assessment Tax paid on date 29/10/2018:	50236400
at IDBI BANK	
BSR code:6910333 Challan Sr.:56110	

TAX TO PAY / REFUND**REFUNDABLE:****10**

INCOME CLAIMED EXEMPTED		
Nature of Income	Amount	Remark
SHARE FROM PARTNERSHIP FIRMS	41653023	
	41653023	

1. GOYAL AND CO.(CONST) PVT.LTD.

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount	Prop. Depr.	Final Depr.
1.	FURNITURE & FIXTURES	887517	0	0	0	887517	10.00	88752	0	0	88752	798765	0	88752
2.	Machinery and Plants	234121	0	0	0	234121	15.00	35118	0	0	35118	199003	0	35118
3.	OFFICE EQUIPMENT	248679	0	0	0	248679	15.00	37302	0	0	37302	211377	0	37302
4.	Air condition	99230	0	0	0	99230	15.00	14884	0	0	14884	84346	0	14884
5.	COMPUTER	8762	78500	0	0	87262	40.00	34905	0	0	34905	52357	0	34905
6.	VEHICLE	21546601	22669260	4109778	1265000	47060639	15.00	6442629	308233	0	6750862	40309777	0	6750862
7.	SCOOTER	144850	0	0	0	144850	15.00	21728	0	0	21728	123122	0	21728
8.	SOFTWARE	171000	0	0	0	171000	25.00	42750	0	0	42750	128250	0	42750
TOTAL		23340760	22747760	4109778	1265000	48933298		6718068	308233	0	7026301	41906997	0	7026301

ANNEXURE - TAX DEDUCTED AT SOURCE FROM OTHER THAN SALARY

Sl. No	TAN of the Deductor	Name of the Deductor	Under Section	Amount Paid/Credited	Total Tax Deducted	Amount Claimed
1	AHMA16221C	ADVANTMED INDIA LLP		2937060	293712	293712
2	AHMB06931B	BALESHWAR GREENS PRIVATE LIMITED		2610825	261082	261082
3	AHMF00110F	VODAFONE MOBILE SERVICES LIMITED		57977528	5797756	5797756
4	AHMI01143C	INDIAN OVERSEAS BANK PRAHALADNAGAR BRANC		1197456	119748	119748
5	AHMM12657B	THE MEDIA CAFE		1332000	133200	133200
6	AHMT00755G	TROIKAA PHARMACEUTICALS LIMITED		3442296	344232	344232
7	AHMT04543A	TORRENT POWER LIMITED		31816	3181	3181
8	AHMT04543A	TORRENT POWER LIMITED		40523400	4052340	4052340
9	AHMT04160C	VODAFONE INDIA SERVICES PRIVATE LIMITED		667675	66769	66769
10	DEL106654E	INDUS TOWERS LIMITED		154350	15440	15440
11	HYDW00465D	ATC TELECOM INFRASTRUCTURE PRIVATE LIMIT		30870	3088	3088
12	MUMA55089G	ATC TELECOM INFRASTRUCTURE PRIVATE LIMIT				
Total :					11090548	11090548

ANNEXURE - TAX DEDUCTED AT SOURCE (FORM 26QB)

Sl. No	PAN of the Deductor	Name of the Deductor	Under Section	Total Transaction Amount	TDS Deposit Amount	Amount Claimed
1	AFPPS8589A	ROHIT SHANTILAL SHAH		4500000	45000	45000
2	AFPPS8590H	BHAVANA ROHIT SHAH		4500000	45000	45000
3	ARWPG7481Q	VINITA AGRAWAL	194IA	3500000	35000	35000
4	APTPA4075P	PANKAJ AGRAWAL	194IA	3500000	35000	35000
5	BFCPP6478R	HELI KAMLESHKUMAR PANCHOLI	194IA	8145000	81450	81450
6	AECPG0405P	MEENA GANESH	194IA	9007000	90070	90070
7	AAMPC7580K	ILABEN KAUSHIKKUMAR CHOKSI	194IA	6570000	65700	65700
8	ABCP00589K	RAKESH KAUSHIKKUMAR CHOKSI	194IA	365000	3650	3650
9	ABSPC2657A	RNA KAUSHIKKUMAR CHOKSI	194IA	365000	3650	3650
10	BQAPS4046P	KEVIN HARESHBHAI SHRIMALI	194IA	3500000	35000	35000
11	CYKPS2141E	VIDHI KEVIN SHRIMALI	194IA	3500000	35000	35000
12	AICPJ7657A	JAYESH TANSUKHRAI JOSHI	194IA	7000000	70000	70000
13	AEDPS2347K	SHARAD SHANTILAL SHAH	194IA	7000000	70000	70000
14	AZJPS7091K	KETAN PURSOTTAMDAS SHAH	194IA	7500000	75000	75000
15	ACLPL4689B	RENISHKUMAR VALLABHBHAI LADANI	194IA	6799000	67990	67990
16	ABRPP6661N	LAXMAN JETHANAND PUNJABI	194IA	6799000	67990	67990
17	ACYPA2097B	PRAMOD KUMAR AGARWALA	194IA	1100000	11000	11000
18	ACVPG1099A	SAXXXX XXXXXXXXXX XXXTA	194IA	10027500	100275	100275
Total :					936775	936775

ANNEXURE - TAX COLLECTED AT SOURCE

Sl. No	TAN/TCN of the Collector	Name of the Collector	Under Section	Amount Received	Date of Receipt	Total Tax Deducted	Amount Credited
1	AHMG05118B	GARA AUTOZONE PVT LTD		11354299	14/06/2017	113543	113543
2	AHML01548B	LANDMARK CARS PRIVATE LIMITED		3756253	30/06/2017	37563	37563
3	AHMC00184C	CONCEPT MOTORS INDIA P LTD		2713516	31/03/2018	27135	27135
4	AHMI00051C	INFINIUM MOTORS PVT LTD		4166700	31/03/2018	41667	41667
Total :						219908	219908

BANK ACCOUNTS DETAIL

Sl. No	IFSC code	Name of Bank	Account No.	Account Type

1	IOBA0001841	Indian Overseas Bank	184102000000093	Current
2	PUNB0191300	Punjab National Bank	1913002100017500	Current
3	DEUT0796DEL	Deutsche Bank	100009693560019	Current
4	KKBK0000812	Kotak Mahindra Bank	08122080000231	Cash Credit
5	KKBK0000812	Kotak Mahindra Bank	08122080000223	Cash Credit
6	KKBK0000812	Kotak Mahindra Bank	08122080000156	Current
7	DEUT0796DEL	DEUTSCHE BANK	100009693560028	Cash Credit
8	DEUT0796DEL	DEUTSCHE BANK	100009693560037	Cash Credit
9	YESB0000007	YES BANK	000766200000044	Current
10	YESB0000007	YES BANK	000781400002443	Current
11	YESB0000007	YES BANK	000766300000164	Current
12	PUNB0100300	PUNJAB NATIONAL BANK	1003002900000038	Current

A.Y. 2017-2018 Return filed on , vide Receipt No. in your ward 2(1)(1), and declaring total income of Rs. 142886060
3307

file://server2/easyoffice/ITRFORM/6S8_1436.htm

30/10/2018

