

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 PROCON LLP			AAPFG2090M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	10th Floor, Commerce House -IV	Beside Shell Petrol Pump				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	100 Ft. Road	Prahlnadnagar				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380015			
	Designation of AO(Ward/Circle) 4(1)(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 347135401261018			Date(DD/MM/YYYY) 26-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	16426846
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	16426850
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	5685005
	5	Interest and Fee Payable			5	376306
	6	Total tax, interest and Fee payable			6	6061311
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	309170
			c	TCS	7c	0
			d	Self Assessment Tax	7d	5752140
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	6061310
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MUKESH RAMPURSHOTTAM AGARWAL in the capacity of Authorised Signatory

having PAN ADZPA8491P from IP Address 202.131.125.190 on 26-10-2018 at AHMEDABAD

Dsc SI No & issuer 2352321874014264700CN=SafeScrip 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 PROCON LLP	P.A.N.	AAPFG2090M
Address 10th Floor, Commerce House -IV Beside Shell Petrol Pump 100 Ft. Road Prahlanagar AHMEDABAD-380015 (GUJARAT) Email:act@goyalco.com	Status	LLP
	Residential Status	Resident
	Ward	4(1)(2)
	Sex	N/A
	Established on	08/01/2016
	Assessment Year	2018-2019
	Previous Year	2017-2018
	Return Due Date	31/10/2018
	Date of Filing	11/10/2018
	Mobile No.	9825385775
Bank: KALUPUR COMMERCIAL COOPER-PANCHVATI	IFSC : KCCB0PCV013	
A/c No.: 01320104350 (Current)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. GOYAL PROCON LLP		
Net Profit/Loss as per Profit & Loss A/c		16342699
Less : Income considered under other heads of Income		15957114
1 PROFIT ON Sale of MF	15957114	
Add :		
Depreciation as per book	15872	
Interest on TDS	21032	
LOSS FROM PARTNERSHIP	63117	
		100021
Less :		
Depreciation as per rule	15872	
		15872
	Net Income	469734
2. SHARE IN PROFIT OF AOP / BOI / URF		
WHITEFIELD DEVELOPERS	0	
10TH FLOOR, COMMERCE HOUSE-IV		
BH SHELL PETROL PUMP, PRAHLADNAGAR		
	Total Business Income	469734
	BUSINESS OR PROFESSION	469734

INCOME FROM SHORT TERM CAPITAL GAIN

SHORT TERM CAPITAL GAIN	15957112	
(Annexure of transaction detail is attached)		
NET SHORT TERM CAPITAL GAIN :	15957112	
	SHORT TERM CAPITAL GAIN	15957112
	GROSS TOTAL INCOME	16426846
	NET INCOME (ROUNDED OFF +4):	16426850

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (16426850) at 30%	4928055	
Add : Surcharge	591367	
Tax with Surcharge	5519422	
Add : Education Cess @2%	110388	
Add : SHE Cess @1%	55194	
Tax Liability	5685004	
Add : Interest u/s 234B	322548	
Interest u/s 234C	53758	
		376306
Tax with Interest		6061310
Less : Tax Deducted at Source T.D.S.		309170
Tax payable		5752140

Self Assessment Tax paid on date 25/09/2018:
at IDBI BANK LTD.
BSR code:6910333 Challan Sr.:10485

Balance Tax 5752140
5752140

TAX TO PAY / REFUND

PAYABLE:

Nil

1. GOYAL PROCON LLP

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.	COMPUTER & PRINTER	0	39680	0	0	39680	40.00	15872	0	0	15872	23808	0	15872
TOTAL		0	39680	0	0	39680		15872	0	0	15872	23808	0	15872

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest---		--Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
GALAXY REAL ESTATE DEVELOPERS (GUJ) PVT LTD.	AABCG4180H	25.00%	0	0	0	.00	4106711.50	4106711.50
Goyal & Co. Constructions Pvt. Ltd	AABCG5459R	30.00%	0	0	0	.00	4928053.80	4928053.80
Prem Brothers Infrastructures LLP	AAOFP4105F	45.00%	0	0	0	.00	7392080.70	7392080.70
MUKESH RAMPURSHOTTAM AGARWAL	ADZPA8491P	.00%	0	0	0	.00	.00	.00
SANDIP RAMPURSHOTTAM AGARWAL	ACCPA8501E	.00%	0	0	0	.00	.00	.00
			0	0	0	.00	16426846.00	16426846.00

file://server2/easyoffice/ITRFORM/5S8_3440.htm

26/10/2018

INCOME FROM SHORT TERM CAPITAL GAIN										
Sr.	Particulars	Total Quantity	Sales Date	Purchase Date	Sales Value	Purchase Value	Dividend	Any Bonus	Record Date	Gain/Loss
1	RELIANCE LIQUID FUND CASH PLAN		02/01	01/08	71952956	70000000				1952956
2	RELIANCE LIQUID FUND - LF- IG		11/05	04/05	50069744	50000000				69744
3	RELIANCE LIQUID FUND TP		02/01	09/05	165296045	160069744				5226301
4	SBI MAGNUM INSTA CASH FUND		02/01	04/05	187114770	180000000				7114770
5	SBI MUTUAL FUND COLLECTION		02/01	03/07	61593341	60000000				1593341
Total :										15957112

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	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	194A	3091698	309170	309170
Total :					309170	309170

BANK ACCOUNTS DETAIL

Sl. No	IFSC code	Name of Bank	Account No.	Account Type
1	IOBA0000125	INDIAN OVERSEAS BANK	012502000003220	Current
2	KKBK0002560	KOTAK MAHINDRA BANK LIMITED	0812045329	Savings

A.Y. 2017-2018 Return filed on , vide Receipt No. in your ward 4(1)(2), and declaring total income of Rs. 192590

file://server2/easyoffice/ITRFORM/5S8_3440.htm

26/10/2018