

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year
2015.- 16.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name VINOD KUMAR PANDEY			PAN ADBPP6633N	
Flat/Door/Block No R -1414	Name Of Premises/Building/Village HARMU HOUSING COLONY		Form No. which has been electronically transmitted	ITR-4
Road/Street/Post Office	Area/Locality HARMU			
Town/City/District RANCHI	State JHARKHAND	Pin 834012	Status Individual	
Designation of AO (Ward / Circle) Ward 3 (2) Ranchi			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 144879560310316		Date(DD-MM-YYYY) 31-03-2016		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1048602
2	Deductions under Chapter-VI-A	2	149204
3	Total Income	3	899400
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	108026
5	Interest Payable	5	9508
6	Total Tax and Interest Payable	6	117534
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	66040
	c TCS	7c	0
	d Self Assessment Tax	7d	51494
	e Total Taxes Paid (7a+7b+7c +7d)	7e	117534
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	983764
	Agriculture		0
	Others		983764

VERIFICATION

I, VINOD KUMAR PANDEY son/ daughter of RAM LAL PANDEY, holding Permanent Account Number ADBPP6633N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 31-03-2016

Place RANCHI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 117.223.211.235

Date

Seal and signature of
receiving official

ADBPP6633N04144879560310316E77187B082715798952403F97111DF76CDC94FE4

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address akpranchi@gmail.com

VINOD KUMAR PANDEY

Name of Assessee	: VINOD KUMAR PANDEY	Status	: Individual
Father's Name	: RAM LAL PANDEY	Previous Year ended on	: 31-03-2015
Address	: R -1414 HARMU HOUSING COLONY HARMU RANCHI-834012	Assessment Year	: 2015-16
Date of Birth	: 25-04-1966	Aadhar No.	: 313923125769
Permanent Account No.	: ADBPP6633N		
Ward/Circle/Range	: Ward 3 (2) Ranchi		
Return Filing Due Date	: 07-09-2015		

COMPUTATION OF INCOME

Income from House Property

Let Out			
FLAT			
Gross Annual Value		72000.00	
Net Annual Value		72000.00	
Less : Deductions u/s 24			
Standard Deduction	21600.00		
Interest on Borrowings	23568.00	45168.00	26832.00

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	241478.00	241478.00	
Rem./Intt. from Partnership Firm			
USHA CONSTRUCTION	73508.00	73508.00	
Exempt Profit from ADITYA & COMPANY : 875000.00		0.00	
Exempt Profit from USHA CONSTRUCTION : 108764.00		0.00	314986.00

Income from Other Sources

Interest			
Saving Bank Interest BANK INTT FROM ALLAHABAD BANK	1381.00		
Other Interest INTT ON NITISH	25000.00	46381.00	
Others			
COMMISSION FROM KSPL	660403.00		706784.00

Gross Total Income

1048602.00

Deductions Chapter VIA

80C			
HBL REPAYMENT	18282.00		
LIC	26727.00		
LIC	20196.00		
LIC	1280.00		
MAX INSURANCE	51430.00		
LIC	5029.00		
BAJAJ ALLIANZ	10850.00		
BAJAJ ALLIANZ	5410.00	139204.00	
80TTA			
Intt from BANK INTT FROM ALLAHABAD BANK	21381.00	10000.00	149204.00
Total Income			<u>899398.00</u>
Rounded off as per section 288A			<u>899400.00</u>

Tax on Above	104880.00
Add : Education Cess	3146.00
	<u>108026.00</u>

Add : Interest	
U/s 234 A	2933.00

U/s 234 B
U/s 234 C
Net Tax
Tax Paid
Net Tax

5028.00	
<u>1547.00</u>	<u>9508.00</u>
	117534.00
	<u>117534.00</u>
	NIL

VINOD KUMAR PANDEY

SRI VINOD KUMAR PANDEY

CAPITAL ACCOUNT AS ON 31.3.2015

DRAWINGS	765430.00	OPENING CAPITAL	7741900.00
HBL INTT.	23568.00		
CAR LOAN INTT.	79550.00		
LIC LOAN INTT.	32220.00		
CLOSING CAPITAL	8918666.00	INCOME FOR THE YEAR	2077534.00
	<u>9819434.00</u>		<u>9819434.00</u>

BALANCE SHEET AS ON 31.3.2015

CAPITAL ACCOUNT	8918666.00	MAHENDRA XUV 500	1393607.00
ALLAHABAD BANK HBL 1	296367.00	MOTOR CAR	228000.00
		INV. IN FLAT 102 /B BARIATU ROAD ,RANCHI	971500.00
LIC HBL	96220.00	MIG PLOT NO.D25 HARMU HOUSING COLONY	423600.00
LOAN FROM R.L.PANDEY	100000.00		
LOAN FROM MANOJ KR. PANDEY	600000.00	ADVANCE TO NAND KANAN ESTATE (P) LTD	360000.00
LOAN FROM MAMTA PANDEY	700000.00	S.K.MISHRA	150000.00
ALLHABAD BANK CAR LOAN	673916.00	ADVANCE TO ANAND VIHAR	163100.00
		INVESTMENT IN ADITYA CONSTRUCTION & BUILDERS	0.00
		INVESTMENT IN ADITYA & COMPANY	4170196.00
		GOLD PURCHASE	204500.00
		INVESTMENT IN M/S USHA CONSTRUCTION	701120.82
		RIFAL+REVOLVER	81680.00
		ALLAHABAD BANK SB 9134	584858.70
		ADVANCE FOR LAND TO SAROJ DEVI	200000.00
		ADVANCE FOR LAND TO RAHUL KUMAR	500000.00
		ADVANCE FOR LAND TO JAIPRAKASH LAL	300000.00
		CASH & OTHER ASSETS	<u>953006.48</u>
	<u>11385169.00</u>		<u>11385169.00</u>