

**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 and verified electronically]

Assessment Year

**2018-19**

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-3	Status Individual
	Road/Street/Post Office	Area/Locality HARMU			
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834012	Aadhaar Number/Enrollment ID XXXX XXXX 5769	
	Designation of AO(Ward/Circle) Ward 3 (2) Ranchi			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 456039670310319		Date(DD/MM/YYYY) 31-03-2019		
	1	Gross total income	1	1262356	
	2	Deductions under Chapter-VI-A	2	160000	
	3	Total Income	3	1102360	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	147504		
5	Interest and Fee Payable	5	39891		
6	Total tax, interest and Fee payable	6	187395		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	23138	
		c TCS	7c	0	
		d Self Assessment Tax	7d	165000	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	188138	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	740		
10	Exempt Income	Agriculture	10	0	
		Others		709443	

The return has been electronically uploaded on 31-03-2019 from IP address 157.42.82.52 and has been electronically verified by VINOD KUMAR PANDEY in the capacity of Self having PAN ADBPP6633N on 31-03-2019 13:24:33 from IP address 157.42.82.52 at RANCHI using Electronic Verification Code PILTSUBPWI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

## CAPITAL ACCOUNT AS ON 31.3.2018

## SRI VINOD KUMAR PANDEY

DRAWINGS	476540.00	OPENING CAPITAL	11778238.00
HBL INTT.	20519.00		
CAR LOAN INTT.	29096.00	INCOME TAX REFUND	78040.00
LIC LOAN INTT.	6174.00	LIC MONEY BACK	50000.00
CLOSING CAPITAL	12636305.00	INCOME FOR THE YEAR	1262356.00
	<u>13168634.00</u>		<u>13168634.00</u>

## BALANCE SHEET AS ON 31.3.2018

CAPITAL ACCOUNT	12636305.00	MAHENDRA XUV 500	1393607.00
ALLAHABAD BANK HBL 1	194112.00	MOTOR CAR	228000.00
RAJIV SINHA	288000.00	INV. IN FLAT 102 /B BARIATU ROAD ,RANCHI	971500.00
LIC HBL	121031.00	MIG PLOT NO.D25 HARMU HOUSING COLONY	423600.00
LOAN FROM N.J.SINGH	300000.00	ALHABAD BANK FD	400000.00
LOAN FROM MANOJ KR. PANDEY	550000.00	ACRUED INTT.	111470.00
LOAN FROM MAMTA PANDEY	1600000.00	ADVANCE TO NAND KANAN ESTATE (P) LTD	813300.00
ALLHABAD BANK CAR LOAN	200482.00	ADVANCE TO ANAND VIHAR	163100.00
LIABILITES FOR EXPENSES	1600000.00	INVESTMENT IN ADITYA CONSTRUCTION & BUILDERS	1634614.00
		INVESTMENT IN ADITYA & COMPANY	5077974.00
		GOLD PURCHASE	204500.00
		INVESTMENT IN M/S USHA CONSTRUCTION	460799.38
		RIFAL+REVOLVER	81680.00
		PRAHLAD BUILDERS AND ASSOCIATED (P) LTD	2670000.00
		ALLAHABAD BANK SB 9134	94702.08
		ADVANCE FOR LAND AJAY KUMAR MISHRA	508000.00
		ADVANCE TO BIJAY KUMAR MISHRA	150000.00
		ADVANCE TO SANJAY KUMAR MISHRA	300000.00
		ADVANCE TO DILIP SAHU	501000.00
		ADVANCE FOR LAND TO SAROJ DEVI	200000.00
		ADVANCE FOR LAND RATNA MUKHERJEE	200000.000
		ADVANCE FOR LAND TO RAHUL KUMAR	500000.00
		ADVANCE FOR LAND TO JAIPRAKASH LAL	300000.00
		CASH & OTHER ASSETS	104083.54
	<u>17489930.00</u>		<u>17489930.00</u>



# VINOD KUMAR PANDEY

Name of Assessee : **VINOD KUMAR PANDEY**  
Father's Name : **RAM LAL PANDEY**  
Address : **R -1414 HARMU HOUSING COLONY**  
**HARMU RANCHI-834012**  
Date of Birth : **25-04-1966**  
Permanent Account No. : **ADBPP6633N**  
Ward/Circle/Range : **Ward 3 (2) Ranchi**  
**Return Filing Due Date : 31-08-2018**

Status : **Individual**  
Previous Year ended on : **31-03-2018**  
Assessment Year : **2018-19**  
Aadhar No. : **313923125769**

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	868183.00	868183.00	
Rem./Intt. from Partnership Firm			
USHA CONSTRUCTION	35237.00	35237.00	
Exempt Profit from ADITYA & COMPANY : 534344.00		0.00	
Exempt Profit from USHA CONSTRUCTION : 175099.00		0.00	903420.00

### Income from Other Sources

Interest			
Bank Interest ALLHABAD BANK	37560.00		
Saving Bank Interest ALLAHABAD BANK	12032.00	49592.00	
Others			
COMMISSION FROM KSPL		309344.00	358936.00
<b>Gross Total Income</b>			<b>1262356.00</b>

### Deductions Chapter VIA

80C			
LIC		150000.00	150000.00
80TTA			
Intt from ALLAHABAD BANK		12032.00	10000.00
			160000.00
<b>Total Income</b>			<b>1102356.00</b>
<b>Rounded off as per section 288A</b>			<b>1102360.00</b>

### Tax on Above

Add : Education Cess		143208.00	
		4296.00	
		147504.00	

### Add : Interest

U/s 234 A	8701.00		
U/s 234 B	14916.00		
U/s 234 C	6274.00	29891.00	

### Add : Penalty for Late Filing

Net Tax		10000.00	
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### Tax Paid

Refundable		187395.00	
		188138.00	
		740.00	

**VINOD KUMAR PANDEY**