

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
2016-17.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		Status Individual	
Town/City/District RANCHI		State JHARKHAND	Pin 834012	Aadhaar Number	
Designation of AO (Ward / Circle) Ward 3 (2) Ranchi			Original or Revised ORIGINAL		
E-filing Acknowledgement Number 695681960260317			Date(DD-MM-YYYY) 26-03-2017		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	572020
2	Deductions under Chapter-VI-A			2	160000
3	Total Income			3	412020
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	14628
5	Interest Payable			5	888
6	Total Tax and Interest Payable			6	15516
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	3466	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	12050	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	15516	
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income		Agriculture	0	
			Others	1131121	
				10	1131121

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 2016-17. 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 26-03-2017

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 103.70.118.244

Date

Seal and signature of
receiving official

ADBPP6633N0469568196026031793652BCCD9DC71DD93D8B74E034984F0D1A2B4D9

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	: 31-03-2016
Address	: R -1414 HARMU HOUSING COLONY HARMU RANCHI-834012	Assessment Year	: 2016-17
Date of Birth	: 25-04-1966	Aadhar No.	: 313923125769
Permanent Account No.	: ADBPP6633N		
Ward/Circle/Range	: Ward 3 (2) Ranchi		
Return Filing Due Date	: 05-08-2016		

COMPUTATION OF INCOME

Income from House Property

Let Out			
FLAT			
Gross Annual Value		78000.00	
Net Annual Value		78000.00	
Less : Deductions u/s 24			
Standard Deduction	23400.00		
Interest on Borrowings	33818.00	57218.00	20782.00

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
ADITYA CONSTRUCTION & BUILDERS			
Turnover/Receipt	1817824.00		
Deemed Profit	430079.00	430079.00	
Rem./Intt. from Partnership Firm			
USHA CONSTRUCTION	56090.00	56090.00	
Exempt Profit from ADITYA & COMPANY : 876869.00		0.00	
Exempt Profit from USHA CONSTRUCTION : 254251.50		0.00	486169.00

Income from Other Sources

Interest			
Bank Interest			
ALLAHABAD BANK	25866.00		
ALLHABAD BANK	20800.00		
Saving Bank Interest BANK INTT FROM ALLAHABAD BANK	8403.00	65069.00	65069.00
Gross Total Income			572020.00

Deductions Chapter VIA

80C			
MAX INSURANCE	51091.68		
LIC	90382.00		
LIC	28647.00	150000.00	
80TTA			
Intt from BANK INTT FROM ALLAHABAD BANK	18403.00	10000.00	160000.00
Total Income			412020.00
Tax on Above		16202.00	
Rebate			
Rebate u/s 87A	2000.00	2000.00	
		14202.00	
Add : Education Cess		426.00	
Add : Interest			
U/s 234 A	888.00	888.00	
Net Tax		15516.00	

Tax Paid
Net Tax

15516.00
NIL

VINOD KUMAR PANDEY

SRI VINOD KUMAR PANDEY

CAPITAL ACCOUNT AS ON 31.3.2016

DRAWINGS	791250.00	OPENING CAPITAL	8918666.00
HBL INTT.	33818.00		
CAR LOAN INTT.	62741.00		
LIC LOAN INTT.	13240.00		
CLOSING CAPITAL	9777975.00	INCOME FOR THE YEAR	1760358.00
	<u>10679024.00</u>		<u>10679024.00</u>

BALANCE SHEET AS ON 31.3.2016

CAPITAL ACCOUNT	9777975.00	MAHENDRA XUV 500	1393607.00
ALLAHABAD BANK HBL 1	261364.00	MOTOR CAR	228000.00
		INV. IN FLAT 102 /B BARIATU ROAD ,RANCHI	971500.00
LIC HBL	105126.00	MIG PLOT NO.D25 HARMU HOUSING COLONY	423600.00
LOAN FROM R.L.PANDEY	100000.00	ALHABAD BANK FD	800000.00
		ACRUED INTT.	46666.00
LOAN FROM MANOJ KR. PANDEY	600000.00	ADVANCE TO NAND KANAN ESTATE (P) LTD	370000.00
LOAN FROM MAMTA PANDEY	1500000.00	S.K.MISHRA	150000.00
ALLHABAD BANK CAR LOAN	522057.00	ADVANCE TO ANAND VIHAR	163100.00
		INVESTMENT IN ADITYA CONSTRUCTION & BUILDERS	90124.00
		INVESTMENT IN ADITYA & COMPANY	4997065.00
		GOLD PURCHASE	204500.00
		INVESTMENT IN M/S USHA CONSTRUCTION	761462.32
		RIFAL+REVOLVER	81680.00
		ALLAHABAD BANK SB 9134	104121.66
		ADVANCE TO RAUSHAN KUMAR	400000.0
		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	<u>481096.02</u>
	<u>12866522.00</u>		<u>12866522.00</u>