

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	VINOD KUMAR PANDEY			ADBPP6633N			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3		
	R -1414	HARMU HOUSING COLONY					
	Road/Street/Post Office	Area/Locality		Status Individual	Aadhaar Number/Enrollment ID		
		HARMU					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	RANCHI	JHARKHAND	834012	XXXX XXXX 5769			
	Designation of AO(Ward/Circle) Ward 3 (2) Ranchi			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 583400530310318			Date(DD/MM/YYYY) 31-03-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1276012	
	2	Deductions under Chapter-VI-A			2	150000	
	3	Total Income			3	1126010	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	167687	
	5	Interest payable			5	16632	
	6	Total tax and interest payable			6	184319	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	88400	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	95919		
e			Total Taxes Paid (7a+7b+7c +7d)		7e	184319	
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	1269139	
		Others		1269139			

The return has been electronically uploaded on 31-03-2018 from IP address 117.198.46.122 and has been electronically verified by VINOD KUMAR PANDEY in the capacity of _____ having PAN ADBPP6633N on 02-04-2018 15:43:25 from IP address 103.70.117.64 at RANCHI using Electronic Verification Code QV37WMG8EI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 : **05-08-2017**

Status : **Individual**
Previous Year ended on : **31-03-2017**
Assessment Year : **2017-18**
Aadhar No. : **313923125769**

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	597146.00	597146.00
Elegible business u/s 44AD PRAHLAD BUILDER & ASSOCIATES (P) LTD Turnover/Receipt @ 10.67	5466623.00	
Deemed Profit	583289.00	583289.00
Rem./Intt. from Partnership Firm USHA CONSTRUCTION	60917.00	60917.00
Exempt Profit from ADITYA & COMPANY : 401055.00		0.00
Exempt Profit from USHA CONSTRUCTION : 868084.06		0.00
		1241352.00

Income from Other Sources

Interest Bank Interest ALLHABAD BANK	34660.00	34660.00
Gross Total Income		1276012.00

Deductions Chapter VIA

80C LIC BAjaj allianz hbl repayment	118389.00 16821.00 20000.00	150000.00
Total Income		1126012.00
Rounded off as per section 288A		1126010.00

Tax on Above	162803.00
Add : Education Cess	4884.00
	167687.00
Add : Interest	
U/s 234 A	6336.00
U/s 234 B	9504.00
U/s 234 C	792.00
Net Tax	16632.00
Tax Paid	184319.00
Net Tax	184319.00
	NIL

VINOD KUMAR PANDEY

SRI VINOD KUMAR PANDEY

CAPITAL ACCOUNT AS ON 31.3.2017

DRAWINGS	523200.00	OPENING CAPITAL	9777975.00
HBL INTT.	24320.00	INHERTED	100000.00
CAR LOAN INTT.	46409.00		
LIC LOAN INTT.	50957.00		
CLOSING CAPITAL	11778238.00	INCOME FOR THE YEAR	2545149.00
	<u>12423124.00</u>		<u>12423124.00</u>

BALANCE SHEET AS ON 31.3.2017

CAPITAL ACCOUNT	11778238.00	MAHENDRA XUV 500	1393607.00
ALLAHABAD BANK HBL 1	229393.00	MOTOR CAR	228000.00
		INV. IN FLAT 102 /B BARIATU ROAD ,RANCHI	971500.00
LIC HBL	114957.00	MIG PLOT NO.D25 HARMU HOUSING COLONY	423600.00
		ALHABAD BANK FD	400000.00
		ACRUED INTT.	77666.00
LOAN FROM MANOJ KR. PANDEY	600000.00	ADVANCE TO NAND KANAN ESTATE (P) LTD	370000.00
LOAN FROM MAMTA PANDEY	1100000.00	S.K.MISHRA	150000.00
ALLHABAD BANK CAR LOAN	380586.00	ADVANCE TO ANAND VIHAR	163100.00
LIABILITES FOR EXPENSES	2600000.00	INVESTMENT IN ADITYA CONSTRUCTION & BUILDERS	1418431.00
		INVESTMENT IN ADITYA & COMPANY	5033630.00
		GOLD PURCHASE	204500.00
		INVESTMENT IN M/S USHA CONSTRUCTION	440463.38
		RIFAL+REVOLVER	81680.00
		PRAHLAD BUILDERS AND ASSOCIATED (P) LTD	2670000.00
		ALLAHABAD BANK SB 9134	969640.17
		ADVANCE FOR LAND AJAY KUMAR MISHRA	206000.00
		ADVANCE TO RAUSHAN KUMAR	400000.00
		ADVANCE FOR LAND TO SAROJ DEVI	200000.00
		ADVANCE FOR LAND RATNA MUKHERJEE	200000.00
		ADVANCE FOR LAND TO RAHUL KUMAR	500000.00
		ADVANCE FOR LAND TO JAIPRAKASH LAL	300000.00
		CASH & OTHER ASSETS	1356.45
	<u>16803174.00</u>		<u>16803174.00</u>