

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-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name ROHIT CHOUDHARY			PAN ACNPC9292K	
Flat/Door/Block No -	Name Of Premises/Building/Village MAGARGOLA		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office NORTH MARKET ROAD	Area/Locality UPPER BAZAR			
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 9319	
Designation of AO (Ward / Circle) ITO WARD W2(3), RANCHI			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 485259580230318		Date(DD-MM-YYYY) 23-03-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	5065586
2	Deductions under Chapter-VI-A			2	181873
3	Total Income			3	4883710
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	1328816
5	Interest Payable			5	5961
6	Total Tax and Interest Payable			6	1334777
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	1254700	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	90000	
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	1344700
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	9920
10	Exempt Income		Agriculture	0	
			Others	35845	35845

VERIFICATION

I, **ROHIT CHOUDHARY** son/ daughter of **CHANDRA MOHAN CHOUDE**, holding Permanent Account Number **ACNPC9292K** 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 2017-18. 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 23-03-2018

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 103.74.111.168

Date

Seal and signature of receiving official



ACNPC9292K03485259580230318AE48A910098429652EC4973102D3D9F51F297127

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 nkdandco@gmail.com

In the matter of Sri Rohit Choudhary
Magargola, North Market Road
Upper Bazar, Ranchi
Ranchi-834001

PAN : ACNPC-9292-K

DOB : 13/02/1972

AADHAAR : 7578-2

Assessment Year : 2017-18

Financial Year : 2016-17

Computation Of Taxable Income

SALARY INCOME

Director Remuneration from Rahul Automobiles P LTD	26,40,000.00	26,40,000.00
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INCOME FROM HOUSE PROPERTY

Rent Received from link pen & Plastic	1,54,475.00	
Rent Received from Divyani International Ltd	50,52,580.00	
	<u>52,07,055.00</u>	
Less: Municipal Tax	46,744.00	
	<u>51,60,311.00</u>	
Less : Standard Deduction 30%	15,48,093.00	
	<u>36,12,218.00</u>	
Less : Interest on Loan	21,02,852.00	15,09,366.00

INCOME FROM CAPITAL GAIN

Long Term Capital Gain on Shares	27,814.10	
Less Exempt U/S 10 (38)	<u>27,814.10</u>	-
	-	
Short Term Capital Gain On shares	(1,465.34)	(1,465.34)

INCOME FROM BUSINESS & PROFESSION

Interest recd from Sai Automobiles Pvt Ltd.	8,99,319.00	
Rahul Automobiles (partnership firm)	(15,79,515.68)	
Less: Exempt U/S 2A	<u>15,79,515.68</u>	8,99,319.00

INCOME FROM OTHER SOURCES

Dividend Income	8,031.00	
	<u>8,031.00</u>	
Less: Exempt U/S 10	8,031.00	-

Interest Income
Bank Interest

26,645.00	<u>26,645.00</u>
	50,73,864.66

Gross Total Income

Less : Deduction U/S 80C

Insurance Edlewiss	37,973.00	
LIC	24,981.00	
Tution Fees	<u>90,000.00</u>	
	restricted to	1,50,000.00
		1,50,000.00

Less : Deduction U/S 80D-Mediclaim

21,873.00	restricted to	25,000.00	21,873.00
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Less : Deduction U/S 80TTA

Bank Interest	26,645.00	restricted to	10,000.00	10,000.00
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Taxable Income
Rounded Off To

<u>48,91,991.66</u>
<u>48,91,990.00</u>

Computation Of Tax Payable

Tax On Normal Income	48,91,990.00	comes to	<u>12,92,596.00</u>
			<u>12,92,596.00</u>
Add : Education Cess @ 3 %			<u>38,777.00</u>
			<u>13,31,373.00</u>

Less: TDS as per 26AS

U/S 194IB	5,29,258.00	
U/S 192	6,35,510.00	
U/S 194	<u>89,932.00</u>	
		<u>12,54,700.00</u>
		76,673.00
Less : Advance Tax (03/06/2017)		<u>90,000.00</u>
		<u>(13,327.00)</u>

Net Tax Payable

Add: Interest U/s 234A		
Add: Interest U/s 234B		
Add: Interest U/s 234C		-
Tax Payable		<u>(13,327.00)</u>
Less: Tax Paid U/s 140A		-

Balance Payable/ (Refundable)

<u>(13,327.00)</u>

In the matter of Sri Rohit Choudhary
Magargola, North Market Road
Upper Bazar, Ranchi
Ranchi-834001

PAN : ACNPC-9292-K

DOB : 13/02/1972

AADHAAR : 7578-2761-9319

Assessment Year : 2017-18

Financial Year : 2016-17

Capital Account as on 31st March, 2017

Particulars	Amount	Particulars	Amount
To LIC Premium	24,981.00	By Opening Balance	166,12,768.72
To Demat charges	456.67	By Salary Income	26,40,000.00
To School fees	7,64,165.00	By House Property	52,07,055.00
To Insurance Edlewiss	37,973.00	By Dividend Income	8,031.00
To Drawings	61,000.00	By Interest on Savings Bank	26,645.00
To Mediclaim	21,873.00	By Interest Received From Sai Automobiles pvt Ltd	8,99,319.00
To Interest IDBI Loan A/C No.461	21,02,852.00	By Loss From Rahul Automobiles (partnership firm)	(15,79,515.68)
To Interest IDBI Loan A/C No.955	9,743.00	By Income Tax Refund	3,32,507.00
To municipal taxes	46,744.00	By Capital Gain	26,348.76
To Insurance Bulding	9,040.00	By Round Off	5.00
To Bank Charges	411.00		
To Travelling Exp	1,09,949.00		
To Membership Fees	4,500.00		
To Balance C/d	209,79,476.13		
	241,73,163.80		241,73,163.80

Balance Sheet as at 31st March, 2017

Capital & Liabilities	Amount	Assets & Properties	Amount
Capital Account	209,79,476.13	Fixed Assets	
		House Property	2,43,004.00
		Jewellery	53,010.00
Chandra Mohan Choudhary	2,48,015.00	Property at Siramtoli	239,90,756.00
Loans & Advances		Investments	
IDBI Bank A/C No. 10955	63,490.00	Shares Sai Autowheels P LTD	38,000.00
IDBI Bank A/C No. 8461	200,00,057.00	Shares	28,500.00
Rajesh Kumar Choudhary	49,000.00	Birla Sunlife Equity Fund	2,60,000.00
		IDFC Infra Bond	20,000.00
Current Liabilities		LIC Pension Plan (09/03/2004)	10,000.00
S. Deposit from linc Pens & Plastic	25,500.00	SBI Life insurance ULIP Fund	50,000.00
S. Deposit From Divyani INT.	12,00,000.00	PFC Infra Bond	20,000.00
S. Deposit From Ritz Bakers	5,13,000.00	Shares Manjula enterprises P Ltd	76,000.00
Alpha Buiders	1,24,736.00	HDFC Equity Fund	2,60,000.00
		Reliance Regular Saving Fund	2,60,000.00
		Shares (rahul automobiles Pvt Ltd) (co)	8,09,000.00
		Shares (shayama automobiles Private Limited)	6,73,000.00
Rahul Automobiles (Partnership Firm)	13,74,791.36	Shares(Motilal Oswal)	7,86,394.38
Rahul Automobiles Pvt Ltd	3,71,510.00	Current Assets	
		Loans & Advances	
		Divyani International	3,38,100.00
		Vihan Direct Selling India Pvt Ltd	2,98,100.00
		Advances & Receivables	
		Motilal Oswal Secuties Limited	173.97
		Security Deposit for Electricity Simartoli	1,19,000.00
		Sai Auto Wheels Pvt Ltd	129,05,387.00
		Anshu Choudhary	12,00,000.00
		Manjula Enterprises Pvt Limited	1,00,000.00
		Receivable	
		T.D.S Receivable (Diyani International)	5,29,258.00
		T.D.S Receivable (Rahul Auto mobiles pvt ltd)	6,35,510.00
		T.D.S Receivable (Sai Automobiles)	89,932.00
		Cash & Bank Balances	
		CBI A/C No. 1574236435	4,12,654.35
		IDBI Bank(Savings)	2,17,298.68
		IDBI Bank (Current)	5,17,767.30
		Cash in Hand	8,729.81
	449,49,575.49		449,49,575.49

