

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

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-4		
	Road/Street/Post Office NORTH MARKET ROAD	Area/Locality UPPER BAZAR				
	Town/City/District RANCHI	State JHARKHAND	Pin 834001	Status Individual		
	Designation of AO(Ward/Circle) ITO WARD W2(3), RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 696639981260317			Date(DD/MM/YYYY) 26-03-2017		
	1	Gross total income			1	1183952
	2	Deductions under Chapter-VI-A			2	185000
3	Total Income			3	998950	
3a	Current Year loss, if any			3a	0	
4	Net tax payable			4	128462	
5	Interest payable			5	0	
6	Total tax and interest payable			6	128462	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	465729	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	465729	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	337270	
10	Exempt Income	Agriculture		0	192215	
		Others		192215		

This return has been digitally signed by ROHIT CHOUDHARY in the capacity of _____having PAN ACNPC9292K from IP Address 103.74.111.219 on 26-03-2017 at RANCHIDsc SI No & issuer 1943486CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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

Assessment Year : 2016-17
Financial Year : 2015-16

Computation Of Taxable Income

SALARY INCOME

Director Remuneration from Rahul Automobiles P LTD	240,000.00	240,000.00
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INCOME FROM HOUSE PROPERTY

Rent Received from link pen & Plastic	147,065.00	
Rent Received from Divyani International Ltd	4,800,000.00	
	4,947,065.00	
Less: Municipal Tax	10,383.00	
	4,936,682.00	
Less : Standard Deduction 30%	1,481,005.00	
	3,455,677.00	
Less : Interest on Loan	2,606,679.00	848,998.00

INCOME FROM CAPITAL GAIN

Long Term Capital Gain on Shares	89,776.45	
<u>Less Exempt</u>	89,776.45	
	-	
Short Term Capital Gain On shares	1,383.89	1,383.89

INCOME FROM BUSINESS & PROFESSION

Commission income from Magma Fincorp Limited	47,262.50	
Rahul Automobiles (partnership firm)	(1,230,275.68)	
Less: Exempt U/S 2A	1,230,275.68	47,262.50

INCOME FROM OTHER SOURCES

Dividend Income	10,835.14	
PPF Interest	95,922.00	
	106,757.14	
Less: Exempt U/S 10	106,757.14	

Interest Income

Bank Interest	46,307.00	46,307.00
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Gross Total Income

1,183,951.39

Less : Deduction U/S 80C

PPF	60,000.00	
Tution Fees	84,000.00	
LIC	24,981.00	
	restricted to	150,000.00
		150,000.00

Less : Deduction U/S 80D-Medical

59,423.00	restricted to	25,000.00
		25,000.00

Less : Deduction U/S 80TTA

Bank Interest	46,307.00	restricted to
		10,000.00
		10,000.00

Taxable Income

998,951.39

Rounded Off To

998,950.00

Computation Of Tax Payable

Tax on Short term Capital Gain	1,380.00	comes to
Tax On Normal Income	997,570.00	comes to
		208.00
		124,513.00
	Add : Education Cess @ 3 %	3,741.00
		128,462.00

Less: TDS as per 26AS

U/S 194H	4,729.00	
U/S 194I	456,000.00	
U/S 192	5,000.00	465,729.00

Net Tax Payable

(337,267.00)

Add: Interest U/s 234A

Add: Interest U/s 234B

Add: Interest U/s 234C

Tax Payable

(337,267.00)

Less: Tax Paid U/s 140A

Balance Payable/ (Refundable)

(337,270.00)

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

Assessment Year : 2016-17
Financial Year : 2015-16

Capital Account as on 31st March, 2016

Particulars	Amount	Particulars	Amount
To LIC Premium	24,981.00	By Opening Balance	16,232,461.29
To Demat charges	624.37	By Salary Income	240,000.00
To TDS	465,729.00	By House Property	4,947,065.00
To Magma Fin Corp	88,639.50	By Dividend Income	10,835.14
To Interest on Service Tax	4,310.00	By Interest on Savings Bank	46,307.00
To Drawings including Tution Fees	708,918.00	By Commission Income	47,262.50
To Mediclaim	59,423.00	By Loss From Rahul Automobiles (partnership firm)	(1,230,275.68)
To Interest IDBI Loan A/C No.210	1,360,550.00	By Income Tax Refund	178,510.00
To Interest IDBI Loan A/C No.946	1,246,129.00	By Interest on PPF	95,922.00
To Interest IDBI Loan A/C No.955	25,373.00	By Capital Gain	91,160.34
To municipal taxes	10,383.00		
To Interest IDBI Loan A/C No.229	25,615.00		
To Insurance Bulding	7,934.00		
To Bank Charges	17,870.00		
To Balance C/d	16,612,768.72		
	20,659,247.59		20,659,247.59

Balance Sheet As AT 31st March, 2016

Capital & Liabilities	Amount	Assets & Properties	Amount
Capital Account	16,612,768.72	Fixed Assets	
		House Poperty	243,004.00
		Jewellery	53,010.00
		Property at Siramtoli	23,990,756.00
Loans & Advances		Investments	
IDBI Bank A/C No. 10955	87,479.00	Shares Sai Autowheels P LTd	38,000.00
IDBI Bank A/C No. 8461	20,647,000.00	Shares	28,500.00
Rajesh Kumar Choudhary	49,000.00	Birla Sunlife Equity Fund	140,000.00
		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.	1,200,000.00	PFC Infra Bond	20,000.00
Service Tax Payable(on Rent)	129,464.00	Manjula enterprises Shares P Ltd	76,000.00
Shyama Automobiles Running account	90,000.00	HDFC Equity Fund	140,000.00
Alpha Buiders	124,736.00	Reliance Regular Saving Fund	140,000.00
		Shares (rahul automobiles Pvt Ltd) (co)	809,000.00
Rahul Automobiles (Partnership Firm)	510,275.68	Shares (shayama automobiles Private Limited)	673,000.00
		Shares(Motilal Oswal)	760,291.80
		Current Assets	
		Loans & Advances	
		Divyani International	687,664.00
		M/s Rahul automobiles (hero) (partnership firm)	715,000.00
		Vihan Direct Selling India Pvt Ltd	298,100.00
		Advances & Receivables	
		Motilal Oswal Secuties Limited	231.38
		Security Deposit for Electricity Simartoli	119,000.00
		Sai Auto Wheels Pvt Ltd	9,896,000.00
		Cash & Bank Balances	
		CBI A/C No. 1574236435	22,454.33
		IDBI Bank(Savings)	501,703.68
		IDBI Bank (Current)	44,173.00
		Cash in Hand	335.21
	39,476,223.40		39,476,223.40