

FORM

ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income/Fringe Benefits in Form (SARAL-II (ITR-1), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 transmitted electronically without digital signature)  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2010-11

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUBODH KANT SAHAY		PAN ANYPS2891L		
	Flat/Door/Block No 11		Name Of Premises/Building/Village		
	Road/Street/Post Office		Area/Locality AKBAR ROAD		
	Town/City/District NEW DELHI		State DELHI	Pin 110001	Form No. which has been electronically transmitted (fill the code) ITR-2
	Designation of AO (Ward / Circle) ITO WARD 31(1)/DEL/W/61/1		Status (fill the code) INDL		Original or Revised Original
	E-filing Acknowledgement Number 166671080051010		Date(DD/MM/YYYY) 05-10-2010		
	1 Gross total income		1		989557
	2 Deductions under Chapter-VI-A		2		111390
	3 Total Income		3		878167
	a Current Year loss, if any		3a		0
4 Net tax payable		4		172475	
5 Interest payable		5		11207	
6 Total tax and interest payable		6		183682	
7 Taxes Paid					
a Advance Tax		7a	10000		
b TDS		7b	80628		
c TCS		7c	0		
d Self Assessment Tax		7d	93054		
e Total Taxes Paid (7a+7b+7c +7d)		7e	183682		
8 Tax Payable (6-7d)		8		0	
9 Refund (7e-6)		9		0	

## VERIFICATION

I, SUBODH KANT SAHAY, son/ daughter of LATE B.D. SAHAY, holding permanent account number ANYPS2891L, 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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2010-11. I further declare that I am making this return in my capacity as \_\_\_\_\_ an also competent to make this return and verify it.

Sign here

Date 05-10-2010

Place NEW DELHI

If the return is Identical

Return Preparer (TRP) give further details as below:

Name of TRP

Counter Signature of TRP

For Office Use Only Filed from IP address

122.162.141.48

Receipt No

Date

Seal and signature of receiving official



ANYPS2891L216667108005101067A46D719DE84A5D04A724951630734B88E70F46

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST** or **SPEED POST**, 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 receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address [ARUNSAHAY@VSNL.NET](mailto:ARUNSAHAY@VSNL.NET)

## RETURN OF INCOME

1	Name & Address of the Assessee	:	<b>SUBODH KANT SAHAY</b> 11, AKBAR ROAD, NEW DELHI-110 001
2	Assessment Year	:	2010-2011
3	Previous Year	:	2009-2010 (31.03.2010)
4	Status	:	INDIVIDUAL
5	Permanent Account Number	:	ANYPS2891L

### STATEMENT OF COMPUTATION OF TOTAL INCOME

		<u>AMOUNT (RS.)</u>
<b><u>INCOME FROM HOUSE PROPERTY</u></b>		
Rental Income		244000.00
Less Standard Deduction u/s 24(a) @ 30%		<u>73200.00</u>
		170800.00
<b><u>INCOME FROM OTHER SOURCES</u></b>		
Saving Bank Interest		22821.00
Salary & Taxable Allowances from Ministry of Food Processing Industries		209839.00
Exempted Allowances from Ministry of Food Processing Industries	644030.00	
Less Exempt u/s 10(17)	<u>644030.00</u>	232660.00
<b><u>INCOME OF MINOR CHILD CLUBBED U/S 64(1A)</u></b>		
<b><u>BABY YASHASWINI SAHAY</u></b>		
Rental Income	590500.00	
Less Standard Deduction u/s 24(a)	<u>177150.00</u>	413350.00
Saving Bank Interest		33009.00
Interest from Shri Ram Transport Co. Ltd.		<u>141237.81</u>
		587596.81
Less Exempt u/s 10(32)		<u>1500.00</u>
		586096.81
<b>GROSS TOTAL INCOME</b>		989556.81
Less <b><u>Admissible Deduction under Chapter VI-A</u></b>		
u/s 80C LIC	138554.00	
	<u>138554.00</u>	
Maximum amount deductible u/s 80C		100000.00
u/s 80D Mediclaim		<u>11390.00</u>
		111390.00
<b>TAXABLE INCOME</b>		<u>878166.81</u>
Rounded off to Rs		878170.00
Tax due		167451.00
Add Education Cess @ 3%		<u>5024.00</u>
Tax Payable		172475.00
Less TDS	80628.00	
Advance Tax	<u>10000.00</u>	90628.00
		81847.00
Add Interest u/s 234A	2454.00	
Interest u/s 234B	5726.00	
Interest u/s 234C	<u>3027.00</u>	11207.00
Tax Payable		93054.00
Tax Paid		<u>93054.00</u>
<b>Balance</b>		<u>Nil</u>

**SUBODH KANT SAHAY**  
**BALANCE SHEET AS AT 31.03.2010**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>		Gas Cylinder	750.00
Opening Balance	2203780.21	Membership Fee with Jan Sewak Co-op. Society	5000.00
		Bihar Vidhansabha Group Housing Society	37260.00
		Nav Sansad Vihar Group Housing Society	2165287.00
<b>Add :</b>		Flat booking at Adrash Vihar MP's Co-operative Group Housing Society	2200000.00
Saving Bank Interest	22821.00	Jharkhand Vidhayak & Sansad Grah Saniti Ltd.	75000.00
Salary & Taxable Allowances from Ministry of Food Processing Industries	209839.00	Exercise Machine	37000.00
Exempt Allowances from Min. of Food Processing Industries	644030.00	Mobile Phone	6350.00
Rental Income	244000.00	Life Insurance Corporation	1227121.00
Medical Claim Recd	219632.00	Security Deposit with BSES	6600.00
Petty Donations received during Election	179839.00	Salary & Allowances receivable	45914.00
		TDS	27000.00
	3723947.21	Advance Tax	10000.00
<b>Less : Drawings</b>	552318.27	State Bank of India, New Delhi	48146.98
		State Bank of India, Patna	17944.23
	3171628.94	State Bank of India, Ranchi	91026.38
		Union Bank of India, Ranchi	6969.35
Subodh Kant Sahay (HUF)	2700000.00	Cash-in-Hand	11660.00
Rent Security from Madhucon Projects Ltd.	60000.00		
Sunil Kumar Sahay (HUF)	75000.00		
Tarun Kumar Sahay	12400.00		
	<b>6019028.94</b>		<b>6019028.94</b>

**YASHASWINI SAHAY**  
BALANCE SHEET AS AT 31.03.2010

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>			
Opening Balance	5489957.57	Property at Patna	2704807.00
<b>Add :</b>		Television	75000.00
Saving Bank Interest	33009.00	LIC Money Plus	1000000.00
Rental Income	590500.00	Shriram Transport Finance Co. Ltd.	407098.98
Interest from Shri Ram Transport Co. Ltd.	141237.81	Subodh Kant Sahay (HUF)	700000.00
Gifts received during the year	304125.00	Rent Receivable from ICT Pvt. Ltd.	23625.00
		TDS	53628.00
		IDBI Bank	1591858.40
	6558829.38	Cash in Hand	5015.00
<b>Less :</b> Drawings	90797.00		
	6468032.38		
Rent Security from ABC Trading Pvt. Ltd.	18000.00		
Rent Security from ICT Pvt. Ltd.	75000.00		
	<b>6561032.38</b>		<b>5561032.38</b>

**Note :** Besides the above the assessee also possesses approx. 290 gms. of Gold Jewellery which she had received during her life time on Namkaran Ceremony, Birthday and various other Hindu Customary occasions from relatives and friends.

FORM

ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

(Where the data of the Return of Income/Fringe Benefits in Form (SARAL-II (ITR-1), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 transmitted electronically without digital signature)  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2010-11

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUBODH KANT SAHAY HUF		PAN AAJHS1872H		
	Flat/Door/Block No 302	Name Of Premises/Building/Village SECTOR-22		Form No. which has been electronically transmitted (fill the code) ITR-4	
	Road/Street/Post Office NAV SANSAD VIHAR, BLOCK - 3	Area/Locality DWARKA			
	Town/City/District NEW DELHI	State DELHI	Pin 110075	Status (fill the code) INDL	
	Designation of AO (Ward / Circle) ITO WARD 22(2)/DEL/W/52/2			Original or Revised Original	
	E-filing Acknowledgement Number 166672510051010		Date(DD/MM/YYYY) 05-10-2010		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	78062
2		Deductions under Chapter-VI-A	2	0	
3		Total Income	3	78062	
a		Current Year loss, if any	3a	722121	
4		Net tax payable	4	0	
5		Interest payable	5	0	
6		Total tax and interest payable	6	0	
7		Taxes Paid			
a		Advance Tax	7a	0	
b		TDS	7b	5392	
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	5392		
8	Tax Payable (6-7d)	8	0		
9	Refund (7e-6)	9	5392		

## VERIFICATION

I, **SUBODH KANT SAHAY**, son/ daughter of **LATE B.D. SAHAY**, holding permanent account number **AAJHS1872H** 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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2010-11. 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 05-10-2010 Place NEW DELHI

If the  
Identifi

Return Preparer (TRP) give further details as below:

Name of TRP

Counter Signature of TRP

For Office Use Only Filed from IP address

122.162.141.48

Receipt No

Date

Seal and signature of  
receiving official

AAJHS1872H4166672510051010720ADEE06D482404CE5A4BC5965C294DC931ABFF

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST** or **SPEED POST**, 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 receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address **SRUNSAHAY@VSNL.NET**

## RETURN OF INCOME

1 Name & Address of the Assessee : SUBODH KANT SAHAY (HUF)  
FLAT NO.302, SECTOR-22,  
NAV SANSAD VIHAR, BLOCK-3  
DWARKA, NEW DELHI

2. Assessment Year : 2010-2011

3. Previous Year : 2009-2010 (31.03.2010)

4. Status : SPECIFIED HUF

5. Permanent Account Number : AAJHS1872H

### STATEMENT OF COMPUTATION OF TOTAL INCOME

	<u>AMOUNT (RS.)</u>
<b><u>INCOME FROM BUSINESS/PROFESSION</u></b>	
Share/Commodity Trading	(722120.67)
<b><u>INCOME FROM OTHER SOURCES</u></b>	
Saving Bank Interest	24916.00
FDR Interest	53146.00
Dividend Income	11300.00
Less : Exempt u/s 10(34)	11300.00
	78062.00
<b>TAXABLE INCOME</b>	<b>(644058.67)</b>
Tax due	0.00
Less : TDS	5392.00
<b>Refund Due</b>	<b>(5392.00)</b>
<b><u>CARRY FORWARD OF LOSSES TO NEXT YEARS</u></b>	
Business Loss (AY 2007-08)	1013463.20
Business Loss (AY 2008-09)	2936617.80
Business Loss (AY 2010-11)	644058.67
<b>Total</b>	<b>4594139.67</b>

## SUBODH KANT SAHAY (HUF)

BALANCE SHEET AS AT 31.03.2010

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Account</b>		<b>INVESTMENTS</b>	
Opening Balance	(311034.26)	Amtek Auto - 5000 Shares	894721.00
Add :		Anantraj Industries Ltd. - 2700 Shares	375742.57
Saving Bank Interest	24916.00	Bindal Agro - 22000 Shares	1431497.15
Dividend Income	11300.00	Dhampur Sugar Ltd. - 2000 Shares	289873.00
FDR Interest	53146.00	SVC Resources - 25000 Shares	4765863.66
Share/Commodity Trading	(722120.67)	JK Tyres Ltd. - 1000 Shares	155154.00
		Lok Housing Ltd. - 25 Shares	9173.90
		OISL - 45000 Shares	1094565.07
		Reliance Industries Ltd. - 100 Shares	224934.00
		Rollta India Ltd.- 11200 Shares	2159256.73
		SEINVEST - 12500 Shares	4423347.00
	(943792.93)	FDR with Vijaya Bank	745492.00
Less : Drawings	1117.78	<b>CURRENT ASSETS, LOAN &amp; ADVANCES</b>	
	(944910.71)	Subodh Kant Sahay	2700000.00
		H.B. Relan & Co.	90249.00
Alankit Assignments Ltd.-F&O	249216.88	Income Tax Refund Due (AY 2004-2005)	280.00
Alankit Assignments Ltd.-NSE	1124868.15	Income Tax Refund Due (AY 2007-2008)	4310.00
Yashashwini Sahay	700000.00	Income Tax Refund Due (AY 2008-2009)	10272.00
Alankit Finsec Limited	1940000.00	Income Tax Refund Due (AY 2009-2010)	5855.00
Diwakar Commercials Pvt. Ltd.	18603897.15	TDS	5392.00
		<b>CASH &amp; BANK BALANCES</b>	
		Vijaya Bank	2282641.39
		Cash-in-Hand	4452.00
	<b>21673071.47</b>		<b>21673071.47</b>