

हरीश रावत  
हरिश रावत  
Harish Rawat



राज्य मंत्री  
कृषि, खाद्य प्रसंस्करण उद्योग एवं संसदीय कार्य  
भारत सरकार  
وزیر مملکت  
ایگریکلچر، فوڈ پروسیسنگ انڈسٹریز و پارلیمانی امور  
بھارت سرکار

D.O. No. 1/1/L/MOS(A&FPI)/NF/2111

MINISTER OF STATE  
AGRICULTURE, FOOD PROCESSING INDUSTRIES  
& PARLIAMENTARY AFFAIRS  
GOVERNMENT OF INDIA  
10<sup>th</sup> October, 2011

Respected Pradhan Mantri Ji,

In continuation of my earlier DO letter dated 29<sup>th</sup> August, 2011 enclosing therewith annual declaration regarding the details of assets and liabilities for the period 2010-11 in respect of myself and my dependent family members as prescribed in the Code of Conduct for Ministers, I am to submit that the details of turn over in respect of petrol pump in my wife's name was inadvertently left.

In this connection, an audited report of the petrol pump for the year 2010-11 is enclosed herewith which may kindly be included in the record in addition to my above mentioned declaration.

With highest regards,

Yours sincerely,

Encl: As above.

Dr. Manmohan Singh  
Hon'ble Prime Minister  
South Block  
New Delhi.

financial year - 2010-11

**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-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

**2011-12**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	Chaudhary Service Station Prop. Renuka Rawat		AEUPR3333P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	DEERPUR	ARIHAND MARG			
	Road/Street/Post Office	Area/Locality		Status (fill the code)	
		NEAR MUKEND PUR CHWOK			
	Town/City/District	State	Pin	INDI	
	NEW DELHI	DELHI	110085		
	Designation of AO (Ward/Circle)	ITO WARD - I ALMORA/KNP/W/89/5		Original or Revised	
				Original	
E-filing Acknowledgement Number	303107511300911	Date (DD/MM/YYYY)	30-09-2011		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1082117	
	2	Deductions under Chapter-VI-A	2	110000	
	3	Total Income	3	972117	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	146915	
	5	Interest payable	5	2229	
	6	Total tax and interest payable	6	149144	
	7	Taxes Paid	a Advance Tax	7a	150000
			b TDS	7b	18930
			c TCS	7c	0
d Self Assessment Tax			7e	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	168930	
8	Tax Payable (6-7d)	8	0		
9	Refund (7e-6)	9	19786		

This return has been digitally signed by **Chaudhary Service Station Prop. Renuka** having PAN **AEUPR3333P** from in the capacity of **AEUPR3333P** from IP Address **122.163.201.11** on **30-09-2011** at **NEW DELHI**  
 Dsc SI no **111615CNS** - Class 2 Gold Individual SubCA, OU=e-Mudhra, & issuer **O=3i Infotech Consumer Services Ltd., C=IN**



AEUPR3333P0430310751130091173152BA49A4EB7A8D242A38389AA1  
 2FEA1CBA06F

**M/S CHAUDHARY SERVICE STATION**  
**Prop:- Renuka Rawat**  
**Dheer Pur, Arihant Marg, Near Mukundpur Chowk**  
**Balance Sheet as on 31.03.2011**

<b>LIABILITIES</b>		<b>AMOUNT</b>	<b>ASSETS</b>		<b>AMOUNT</b>
Opening Capital	2,362,491		<b>Fixed Assets</b>		
Add: Profit for the year	805,142		(As per Annexure 1)	1,158,435	1,158,435
<b>Less Withdrawals:</b>			<b>Current Assets</b>		
Personal Accounts	(845,000)		Closing Stock		
Advance tax 2010-2012	(150,000)		(As per Annexure 2)	2,268,280	2,268,280
Security Transaction Tax	-				
	2,172,633	2,172,633	<b>Security Deposits (Assets)</b>		
<b>Secured Loans</b>			PUC Security	10,000	
<b>Unsecured Loans</b>			Electricity (NDPL)	75,000	
Sanjay Choudhary	780,000		Tanker (IOCL)	49,000	
Mata Rani Transport Services	500,000		Commissioner TPT Deptt.	10,000	144,000
Divya Rawat	16,000		<b>Sundry Debtors</b>		
Virender Rawat	439,611		102-Industrial Safty Services	8,300	
Digvijay Singh	202,000	1,937,611	109-Shri Ram EPD Ltd	11,674	
			111-IL & FS waste Management	209,927	
			103-Sawhney Trading Co.	13,000	
<b>Security deposits</b>			HDFC Credit Card	5,950	
Jyoti Duplex Centre	15,000		ICICI Bank Credit Card	48,990	
Industrial Safty services	5,000		Jyoti Dulex Centre	26,382	
Shri Ram EDP Ltd	100,000		Ghanshyam Yadav (OBC)	292	
PUC Machine	100,000	220,000	120-P. W. D.	25,549	350,064
			<b>Loan &amp; Advances</b>		
<b>Sundry Creditors</b>			TS receivable	77,434	
Indian Oil Corporation	1,967,179		Prepaid Insurance	7,918	
JRD Petroleum	72,853		Annual fee-PUC	10,000	
Auditors	125,000	2,165,032	TDS (IOCL-2009-10)	10,148	
			Binay Bhushan Karan(adv)	12,500	118,000
<b>Current Liabilities &amp; Provisions</b>			<b>Cash &amp; Bank Balances</b>		
Dvat & Taxes	86,595		Cash in hand	2,499,946	2,499,946
ESI Payable	5,378		<b>Bank Accounts</b>		
PF Payable	21,087		Current A/c-Axis Bank A/c	873	
Binay Bhushan	15,000		Current A/c-OBC Bank A/c	93,146	
Expenses Payable	69,970		ICICI Bank	48,675	
Salary & Wages			HDFC Bank -126	28,788	171,481
Govind Singh Adhikari	6,900				
Shashi Ranjan Sinha	10,000	214,930			
<b>Total</b>		<b>6,710,206</b>	<b>Total</b>		<b>6,710,206</b>

As per our Separate Report u/s 44AB of  
Income Tax Act, 1961 in form of 3CB and  
3CD Attached

**FOR KMPR & Associates**  
Chartered Accountants

**For Chaudhary Service Station**

Partner  
Dated: September 29, 2011

Renuka Rawat  
(Proprieter)

**M/S CHAUDHARY SERVICE STATION**  
**Prop:- Renuka Rawat**  
**Dheer Pur, Arihant Marg, Near Mukundpur Chowk**  
**Profit & Loss Accounts for the year ended 31.03.2011**

Payments	AMOUNT	Receipts	AMOUNT
To opening Stock	3,024,034	By Sales	263,878,877
To Purchases	257,476,335	By Closing Stock	2,268,280
To Direct Exp.	306,035		
To Gross Profit c/f	5,340,753		
	<b>266,147,157</b>		<b>266,147,157</b>
To Accounting Charges	96,000	By Gross Profit b/f	5,340,753
To Audit Fees	50,000	By Others Income (Credit Card)	9,649
To Bank charges	128,874	By pollution receipts	124,825
To Business Promotion	373,767	BY Subsidy-Transportation	936,828
To Car running & maintenance	475,122	By Subsidy- IOCL	(4,257)
To Conveyance Exp.	485,918	By Subsidy others	127,890
To ESI Exp.	40,666		
To PF Expenses	118,379		
To Festival Expenses	163,500		
To Repair & maintenance	84,795		
To Pump maintenance	20,566		
To General Expenses	51,295		
To Generator Running & Maint.	337,030		
To Legal & Professional Fee	15,500		
To Insurance	73,351		
To Miscellanous Exp	4,468		
To Office Maintance Exp.	48,708		
To Printing & Stationery Exp.	126,859		
To Inspection charges (ESI)	1,228		
To Salary & Wages & Bonus	1,205,502		
To Polution Centre Fee	36,000		
To Discount on sale	31,800		
To Staff Uniform	183,555		
To Staff Welfare	333,006		
To Telephone Exp.	67,065		
To Weights & Measurement	29,000		
To Electricity & Water Exp.	372,450		
To Depreciation	301,964		
To Tanker Running & Maintenance	473,856		
To Short & excerss	323		
To Income over Expenditure	805,142		
<b>Total</b>	<b>6,535,689</b>	<b>Total</b>	<b>6,535,689</b>

As per our Separate Report u/s 44AB of  
Income Tax Act, 1961 in form of 3CB and  
3CD Attached

**FOR KPMR & Associates**  
**Chartered Accountants**

**For Chaudhary Service Station**

**Partner**  
**Place:- New Delhi**  
**Date :- 29.09.2011**

**Renuka Rawat**  
**(Proprieter)**

**Computation of Taxable Income**

<b>NAME</b>	Renuka Rawat
Fathe's name	Prop. Choudhary Service Station Shri Govind Singh Mehra
Address	DHEERPUR, ARIHAND MARG NEAR Mukundpur Chowk, New delhi-110085
Status	Individual
PAN	AEUPR3333P
DOB	01-08-1957

Assessment Year 2011 - 2012

**Income from business or Profession**

(i) Income from business & profession	805,142.00	
Less: Interest against loan taken for Business purpose	59,279.00	745,863.00
(ii) Mata Rani Transport services	2560.28 Exempted u/s 10(2)	

**Income from House Property**

Rent	102000	
Deduction u/s 24(1)	30600	71,400.00

**Income From Other Sources**

(i) Bank interest	36,853.00	
(ii) Interest on FDRs	189,292.00	
(ii) Accrued interest on NSC	38,708.00	
	<b>264,853.00</b>	<b>264,853.00</b>

**Gross Total Income 1,082,116.00**

**Less Deduction U/s 80C, 80CCC & 80CCD**

LIC (Paid by Husband)

NSC	100,000	
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<b>Gross Amt.</b>	<b>Deductible Amt.</b>
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100,000.00	100,000
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Under section 80G	20000	10,000	110,000.00
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**Net Taxable Income 972,116.00**

Tax On above	142,634.80	142,634.80
Surcharge		

Add:- Education Cess 3%	4,279.04	4,279.04
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**Net Tax Payable 146,913.84**

Advance Tax	150000	
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Less:-TDS	18930	<b>168,930.00</b>
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Self assessment

Tax Payable		<b>(22,016.16)</b>
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