

## INDIAN INCOME TAX RETURN VERIFICATION FORM

ITR-V

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2011 - 12

|  |  |                                   |                                |   |  |
|--|--|-----------------------------------|--------------------------------|---|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name<br>SUBODH KANT SAHAY                                      |                                   | PAN<br>ANYPS2891L              |   |  |
|  | Flat/Door/Block No<br>11                                       | Name Of Premises/Building/Village |                                |   |  |
|  | Road/Street/Post Office  | Area/Locality<br>AKBAR ROAD       |                                |   |  |
|  | Town/City/District<br>NEW DELHI                                | State<br>DELHI                    | Pin<br>110001                  | Form No. which has been electronically transmitted (fill the code)<br>ITR-2 |  |
|  | Designation of AO (Ward / Circle)<br>ITO WARD 31(1)/DEL/W/61/1 |                                   | Status (fill the code)<br>INDL |   |  |
|  | E-filing Acknowledgement Number<br>257874140290711             |                                   | Date(DD/MM/YYYY)<br>29-07-2011 |   |  |
|  | 1 Gross total income   |                                   | 1                              | 1589046   |  |
|  | 2 Deductions under Chapter-VI-A                                |                                   | 2                              | 115000  |  |
|  | 3 Total Income   |                                   | 3                              | 1474046   |  |
|  | a Current Year loss, if any                                    |                                   | 3a                             | 0   |  |
| 4 Net tax payable  |  | 4                                 | 305101                         |   |  |
| 5 Interest payable   |  | 5                                 | 0                              |   |  |
| 6 Total tax and interest payable                             |  | 6                                 | 305101                         |   |  |
| 7 Taxes Paid   |  |                                   |                                |   |  |
| a Advance Tax  |  | 7a                                | 170000                         |   |  |
| b TDS  |  | 7b                                | 146151                         |   |  |
| c TCS  |  | 7c                                | 0                              |   |  |
| d Self Assessment Tax  |  | 7d                                | 0                              |   |  |
| e Total Taxes Paid (7a+7b+7c +7d)                            |  | 7e                                | 316151                         |   |  |
| 8 Tax Payable (6-7d)   |  | 8                                 | 0                              |   |  |
| 9 Refund (7e-6)  |  | 9                                 | 11059                          |   |  |

## VERIFICATION

I, SUBODH KANT SAHAY son/ daughter of LATE B.D. SAHAY, holding permanent account number ANYPS28911

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 2011-12. I further declare that I am making this return in my capacity as also competent to make this return and verify it.

Sign here: \_\_\_\_\_ Date 29-07-2011 Place NEW DELHI

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 122.163.104.31

Date

Seal and signature of receiving official



ANYPS2891L0225787414029071188933795B12A7DC11085363894C09B379A996657

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY 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 receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address sunilkg1@alankit.com



# RETURN OF INCOME

1. Name & Address of the Assessee : **SUBODH KANT SAHAY**  
**11, AKBAR ROAD**  
**New Delhi-110011**

2. Assessment Year : **2011-2012**

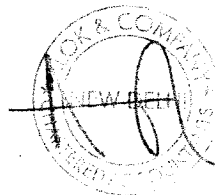
3. Previous Year : **2010-2011 (31.03.2011)**

4. Status : **INDIVIDUAL**

5. Permanent Account Number : **ANYPS2891L**

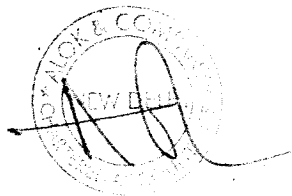
## STATEMENT OF COMPUTATION OF TOTAL INCOME

| <u>INCOME FROM SALARY</u>   |           |           | <u>AMOUNT (RS.)</u> |
|---|-----------|-----------|---------------------|
| Salary Received from Ministry of Tourism  |           |           | 921355.00           |
| <br><u>INCOME FROM HOUSE PROPERTY</u>   |           |           |                     |
| Rental Income   |           | 240000.00 |                     |
| Less : Standard Deduction u/s 24(a) @ 30%   |           | 72000.00  |                     |
|   |           | 168000.00 |                     |
| <br><u>INCOME OF MINOR CHILD CLUBBED U/S 64(1A)</u><br><u>BABY YASHASWINI SAHAY</u> |           |           |                     |
| Rental Income   | 534500.00 |           |                     |
| Less : Standard Deduction u/s 24(a) @ 30%   | 160350.00 | 374150.00 |                     |
|   |           | 542150.00 |                     |
| <br><u>INCOME FROM OTHER SOURCES</u>  |           |           |                     |
| Saving Bank Interest  |           | 8121.00   |                     |
| Allowances from Ministry of Tourism   | 780000.00 |           |                     |
| Less : Exempt u/s 10(17)  | 780000.00 | -         |                     |
|   |           | 8121.00   |                     |
| <br><u>INCOME OF MINOR CHILD CLUBBED U/S 64(1A)</u><br><u>BABY YASHASWINI SAHAY</u> |           |           |                     |
| Saving Bank Interest  | 65032.00  |           |                     |
| Interest from Shri Ram Transport Finance Co. Ltd.                                   | 53888.68  | 118920.68 |                     |
| Less : Exempt u/s 10(32)  |           | 127041.68 |                     |
|   |           | 1500.00   | 125541.68           |
| <br><b>GROSS TOTAL INCOME</b>   |           |           |                     |
|   |           |           | 1589046.68          |
| Less : <u>Admissible Deduction under Chapter VI-A</u>                               |           |           |                     |
| u/s 80C LIC   | 138448.00 |           |                     |
|   | 138448.00 |           |                     |
| Maximum amount deductible u/s 80C   |           | 100000.00 |                     |
| u/s 80D Mediclaim   |           | 15000.00  | 115000.00           |
| <br><b>TAXABLE INCOME</b>   |           |           |                     |
|   |           |           | 1474046.68          |
| Rounded off to Rs.  |           |           | 1474050.00          |
| Tax due   |           |           | 296215.00           |
| Add : Education Cess @ 3%   |           |           | 8886.00             |
| Less : TDS  | 146151.00 |           | 305101.00           |
| Advance Tax   | 170000.00 |           |                     |
| <b>Refund Due</b>   |           |           | 316151.00           |
|   |           |           | <b>(11050.00)</b>   |



**SUBODH KANT SAHAY**  
**BALANCE SHEET AS AT 31.03.2011**

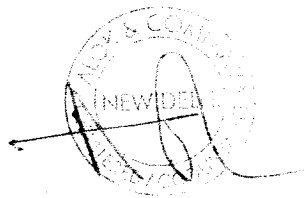
| LIABILITIES                        | AMOUNT            | ASSETS  | AMOUNT            |
|------------------------------------|-------------------|---|-------------------|
| <b><u>CAPITAL ACCOUNT</u></b>      |                   | <b><u>FIXED ASSETS</u></b>                        |                   |
| Opening Balance                    | 3171628.94        | Nav Sansad Vihar Group Housing Society            | 2165287.00        |
| <b><u>Add :</u></b>                |                   | Exercise Machine                                  | 37000.00          |
| Saving Bank Interest               | 8121.00           | Gas Cylinder                                      | 750.00            |
| Salary from Ministry of Tourism    | 921355.00         | Mobile Phone                                      | 6350.00           |
| Exempt Allowances from Ministry of | 780000.00         | Water Purifier                                    | 14455.00          |
| Rental Income                      | 240000.00         |   |                   |
|                                    | 5121104.94        | <b><u>CURRENT ASSETS, LOAN &amp; ADVANCES</u></b> |                   |
| <b><u>Less :</u></b> Drawings      | 947559.78         | Flat booking at Adrash Vihar MP's CGHS            | 2200000.00        |
|                                    | 4173545.16        | Bihar Vidhansabha Group Housing Society. Ltd.     | 37260.00          |
| Subodh Kant Sahay (HUF)            | 2700000.00        | Jharkhand Vidhayak & Sansad Grah Samiti Ltd.      | 75000.00          |
| Rent Security from Choi Eun Young  | 60000.00          | Life Insurance Corporation                        | 1635705.00        |
| Sunil Kumar Sahay (HUF)            | 75000.00          | Security Deposit with BSES                        | 6600.00           |
|                                    |                   | TDS   | 99901.00          |
|                                    |                   | Advance Tax                                       | 170000.00         |
|                                    |                   | <b><u>CASH &amp; BANK BALANCES</u></b>            |                   |
|                                    |                   | State Bank of India, New Delhi                    | 436059.20         |
|                                    |                   | State Bank of India, Patna                        | 18550.23          |
|                                    |                   | State Bank of India, Ranchi                       | 92013.38          |
|                                    |                   | Union Bank of India, Ranchi                       | 7216.35           |
|                                    |                   | Cash-in-Hand                                      | 6398.00           |
|                                    | <b>7008545.16</b> |   | <b>7008545.16</b> |



**YASHASWINI SAHAY**  
BALANCE SHEET AS AT 31.03.2011

| LIABILITIES                               | AMOUNT            | ASSETS                             | AMOUNT            |
|---|-------------------|------------------------------------|-------------------|
| <b>CAPITAL ACCOUNT</b>                    |                   |                                    |                   |
| Opening Balance                           | 6468032.38        | Property at Patna                  | 2704807.00        |
| <b>Add :</b>                              |                   | Television                         | 75000.00          |
| Saving Bank Interest                      | 65032.00          | LIC Money Plus                     | 1000000.00        |
| Rental Income                             | 534500.00         | Shriram Transport Finance Co. Ltd. | 460987.66         |
| Interest from Shri Ram Transport Co. Ltd. | 53888.68          | Subodh Kant Sahay (HUF)            | 700000.00         |
| Gifts received during the year            | 24500.00          | Rent Receivable from ICT Pvt Ltd   | 47250.00          |
|   | 7145953.06        | TDS                                | 46250.00          |
| <b>Less : Drawings</b>                    | 53628.00          | IDBI Bank                          | 2112051.40        |
|   | 7092325.06        | Cash in Hand                       | 20979.00          |
| Rent Security from ICT Pvt. Ltd.          | 75000.00          |                                    |                   |
|   | <b>7167325.06</b> |                                    | <b>7167325.06</b> |

**Note :** Besides the above the assessee also possesses approx. 340 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.



ITR-V

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

2011-12

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

|   |   |                                 |   |
|---|---|---------------------------------|---|
| Name<br>REKHA SUBODHKANT SAHAJ                                      |   | PAN<br>BSTPS8184F               |   |
| Flat/Door/Block No.<br>1402   | Name Of Premises/Building/Village<br>MAGNUM TOWERS, |                                 | Form No. which has been electronically transmitted (fill the code)<br>ITR-4 |
| Road/Street/Post Office<br>LOKHANDWALA COMPLEX                      | Area/Locality<br>ANDHERI-WEST.                      |                                 |   |
| Town/City/District<br>MUMBAI  | State<br>MAHARASHTRA                                | Pin<br>400058                   | Status (fill the code)<br>IND   |
| Designation of AO (Ward / Circle)<br>ITO WD 20(3)-4 [NP]/MUM/W/2043 |   | Original or Revised<br>Original |   |
| E-filing Acknowledgement Number<br>278476840280811                  |   | Date(DD/MM/YYY)<br>28-08-2011   |   |

COMPUTATION OF INCOME AND TAX THEREON

|   |                                |    |        |
|---|--------------------------------|----|--------|
| 1 | Gross total income             | 1  | 222984 |
| 2 | Deductions under Chapter-VI-A  | 2  | 35720  |
| 3 | Total Income                   | 3  | 187264 |
| a | Current Year loss, if any      | 3a | 0      |
| 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 | 20000  |
| c | TCS                            | 7c | 0      |
| d | Self Assessment Tax            | 7d | 0      |
| e | Total Taxes Paid (7a+7b+7c+7d) | 7e | 20000  |
| 8 | Tax Payable (6-7d)             | 8  | 0      |
| 9 | Refund (7e-6)                  | 9  | 20000  |

## VERIFICATION

I, REKHA SUBODHKANT SAHAJ son/daughter of UDAY SHANKAR SAHAJ, holding permanent account number BSTPS8184F

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 2011-12. I further declare that I am making this return in my capacity as am also competent to make this return and verify it.

Sign here

Date 28-08-2011

Place MUMBAI

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

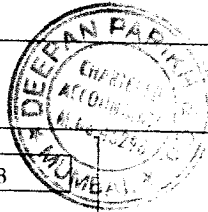
Receipt No

Filed from IP address

118.94.129.243

Date

Seal and signature of receiving official



BSTPS8184F042784768402808111E9C223CF38C364F

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 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 receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address [PARIKHDEEPAN59@GMAIL.COM](mailto:PARIKHDEEPAN59@GMAIL.COM)

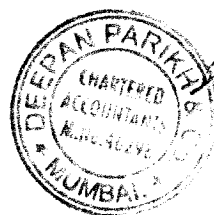
## REKHA SAHAY

Previous Year: 2010 - 2011  
Assesment Year: 2011 - 2012  
PAN No.: BSTPS 8184 F  
Status: Individual  
D.O.B. : 31.12.1958

Add: 1402, Magnum Towers,  
Lokhandwala Complex,  
Andheri- (West),  
Mumbai - 400 058.

### COMPUTATION OF TOTAL TAXABLE INCOME FOR THE YEAR ENDED 31st MARCH, 2011

|  | Rs.    | Rs.            |
|--|--------|----------------|
| <b><u>INCOME FROM BUSINESS / PROFESSION</u></b>    |        |                |
| Net Profit as per Profit & Loss Account            |        | 132,082        |
| <b><u>Long Term Capital Gain</u></b>               |        |                |
| Long Term Capital Gain On Gold Ornament            | 0      |                |
| Long Term Capital Gain On Sale on Flat             | 0      | 0              |
| <b><u>INCOME FROM OTHER SOURCES</u></b>            |        |                |
| Interest on Bond                                   | 38,240 |                |
| Interest on Fixed Deposit                          | 29,947 |                |
| Interest on PPF (Exempt Rs. 32771/-)               | 0      |                |
| Interest on SB A/c                                 | 22,715 | 90,902         |
| <b>GROSS TOTAL INCOME</b>                          |        | 222,984        |
| <b>Less: <u>Deduction Under Chapter VI - A</u></b> |        |                |
| 80 C - School Fees                                 |        | 35,720         |
| <b>TOTAL TAXABLE INCOME</b>                        |        | <b>187,264</b> |
| <b>TAX ON TOTAL INCOME</b>                         |        | 0              |
| <b>Less: Tax Deduct At Source</b>                  |        | 20,000         |
| <b>REFUNABLE</b>                                   |        | <b>20,000</b>  |



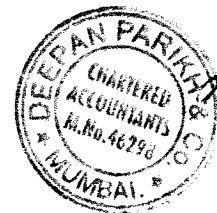
## REKHA SAHAY

Previous Year: 2010 - 2011

Assessment Year: 2011 - 2012

### BALANCE SHEET AS ON 31ST MARCH, 2011

| <u>LIABILITIES</u>             | <u>RS.</u>           | <u>ASSETS</u>                         | <u>RS.</u>           |
|--------------------------------|----------------------|---------------------------------------|----------------------|
| <b>Capital Account</b>         | 8,860,278.69         | <b><u>FIXED ASSETS</u></b>            |                      |
|                                |                      | Advance for Plot at Mahada            | 550,000.00           |
|                                |                      | Flat at Guru Kripa                    | 5,065,110.00         |
|                                |                      | Flat at Magnum Towers                 | 390,000.00           |
| <b><u>Loans</u></b>            |                      | Video Camera                          | 26,835.00            |
| Sarita                         | 236,000.00           | Television - Sony                     | 9,800.00             |
| Abhay Kumar                    | 194,000.00           |                                       |                      |
| Ashutosh Sinha                 | 95,000.00            | <b><u>INVESTMENTS</u></b>             |                      |
| Hemal Dharia                   | 96,000.00            | Jewellery & Gold Ornaments            | 942,893.00           |
| Kishore Mirazkar               | 287,000.00           | LIC Future Plus                       | 25,000.00            |
| Nitin Jagdish Rai              | 356,000.00           | National Saving Scheme                | 45,000.00            |
| Rajesh Bombaywala              | 180,000.00           | Public Provident Fund                 | 442,403.76           |
| Suraj Thaper                   | 93,000.00            | Fixed Deposit - HDFC Ltd.             | 340,000.00           |
| Vijay Pande                    | 98,000.00            | Fixed Deposit - HDFC Ltd.(Yashaswini) | 130,000.00           |
| Advance RNA Builders           | 100,000.00           | Reccuring Deposit - BOM               | 18,000.00            |
| Kavita Sahay                   | 45,000.00            | State Bank of India Bond              | 500,000.00           |
| Others                         | 1,078,000.00         |                                       |                      |
| Nishi Kumar                    | 400,000.00           | <b><u>Current Assets</u></b>          |                      |
| <b><u>Sundry Creditors</u></b> |                      | Cost Of Under Production              | 3,706,133.00         |
| Ashok Patki                    | 2,200.00             | Patel India Pvt. Ltd                  | 242,823.00           |
| <b><u>Advance</u></b>          |                      | R S Cine Equipments                   | 175,000.00           |
| Capital Food Limited           | 1,000,000.00         | Film Lab                              | 59,988.00            |
|                                |                      | T.D.S A.Y. 2011-2012                  | 20,000.00            |
|                                |                      | <b><u>CASH &amp; BANK BALANCE</u></b> |                      |
|                                |                      | <b><u>Cash-in-Hand</u></b>            | 21,400.14            |
|                                |                      | Bank of Maharashtra                   | 69,891.40            |
|                                |                      | Bank Rajasthan - 13109                | 12.35                |
|                                |                      | State Bank of Bikaner & Jaipur        | 300,789.00           |
|                                |                      | Bank Rajasthan - 21461                | 39,400.04            |
|                                |                      |                                       | 410,092.79           |
| <b>TOTAL</b>                   | <b>13,120,478.69</b> | <b>TOTAL</b>                          | <b>13,120,478.69</b> |



## REKHA SAHAY

Previous Year: 2010 - 2011

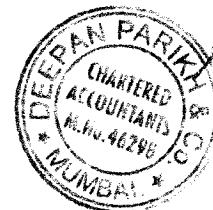
Assessment Year: 2011 - 2012

### Income and Expenditure Account for the Year ended 31st March,2011

| Expenditure                          | Rs.               | Income               | Rs.               |
|--------------------------------------|-------------------|----------------------|-------------------|
| To Bank Charges                      | 1,507.00          | By Professional Fees | 175,000.00        |
| To Books & Magezines                 | 648.00            |                      |                   |
| To Office Maintenance A/c            | 29,281.00         |                      |                   |
| To Telephone Expenses                | 11,482.00         |                      |                   |
| To Net Profit Transer to capital A/c | 132,082.00        |                      |                   |
| <b>TOTAL</b>                         | <b>175,000.00</b> | <b>TOTAL</b>         | <b>175,000.00</b> |

### Capital Account for the Year ended 31st March,2011

| Expenditure            | Rs.                 | Income                                   | Rs.                 |
|------------------------|---------------------|--|---------------------|
| To School Fees         | 35,820.00           | By Opening Balance                       | 4,356,717.69        |
| To Drawings            | 120,000.00          | By Interest on SB A/c                    | 22,715.00           |
| To Society Maintenance | 28,600.00           | By Interest on Bond                      | 38,240.00           |
| To Others              | 4,603.00            | By Interest Fixed Deposit                | 29,947.00           |
|                        |                     | By Interest On Publice<br>Provident fund | 32,771.00           |
|                        |                     | By Others                                |                     |
|                        |                     | By Profit on Sale Of Flat                | 2,900,000.00        |
|                        |                     | By Profit on Sale Ornaments              | 1,536,829.00        |
|                        |                     | By Net Profit                            | 132,082.00          |
| To Closing Balance     | 8,860,278.69        |  |                     |
| <b>TOTAL</b>           | <b>9,049,301.69</b> | <b>TOTAL</b>                             | <b>9,049,301.69</b> |





# 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  |                     |
|  | SUBODH KANT SAHAY (HUF)         |  |                                   |                           | AAJHS1872H   |                     |
|  | Flat/Door/Block No              |  | Name Of Premises/Building/Village |                           | Form No. which has been electronically transmitted |                     |
|  | FLAT NO. 302                    |  | SECTOR-22                         |                           |  |                     |
|  | Road/Street/Post Office         |  | Area/Locality                     |                           | Status (fill the code)                             |                     |
|  | NAV SANSAD VIHAR, BLOCK-3       |  | DWARKA                            |                           |  |                     |
|  | Town/City/District              |  | State                             | Pin                       | INDL   |                     |
|  | NEW DELHI                       |  | DELHI                             | 110045                    |  |                     |
|  | Designation of AO(Ward/Circle)  |  |                                   | ITO WARD 22(2)/DEL/W/52/2 |  | Original or Revised |
|  | E-filing Acknowledgement Number |  |                                   | 272219061090811           |  | Original            |
|  |                                 |  | Date(DD/MM/YYYY)                  |                           | 09-08-2011   |                     |

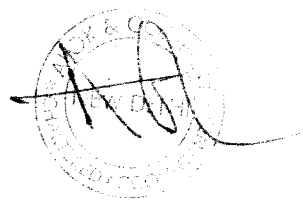
  

|                                       |                    |                                |                                 |             |        |         |
|---------------------------------------|--------------------|--------------------------------|---------------------------------|-------------|--------|---------|
| COMPUTATION OF INCOME AND TAX THEREON | 1                  | Gross total income             |                                 |             | 1      | 2506609 |
|                                       | 2                  | Deductions under Chapter-VI-A  |                                 |             | 2      | 0       |
|                                       | 3                  | Total Income                   |                                 |             | 3      | 2506609 |
|                                       | 3a                 | Current Year loss, if any      |                                 |             | 3a     | 0       |
|                                       | 4                  | Net tax payable                |                                 |             | 4      | 624162  |
|                                       | 5                  | Interest payable               |                                 |             | 5      | 39247   |
|                                       | 6                  | Total tax and interest payable |                                 |             | 6      | 663409  |
|                                       | 7                  | Taxes Paid                     | a                               | Advance Tax | 7a     | 100000  |
|                                       |                    |                                | b                               | TDS         | 7b     | 14461   |
|                                       |                    |                                | c                               | TCS         | 7c     | 0       |
| d                                     |                    |                                | Self Assessment Tax             | 7e          | 548948 |         |
| e                                     |                    |                                | Total Taxes Paid (7a+7b+7c +7d) | 7e          | 663409 |         |
| 8                                     | Tax Payable (6-7d) |                                |                                 | 8           | 0      |         |
| 9                                     | Refund (7e-6)      |                                |                                 | 9           | 0      |         |

This return has been digitally signed by **SUBODH KANT SAHAY (HUF)**  
in the capacity of **having PAN ANYPS2891L** from  
IP Address **122.161.40.232** on **09-08-2011** at **NEW DELHI**  
Dsc SI no **81949035390568525677608700354749584103CN=SafeScript sub-CA for**  
& issuer **RCAI Class 2 2011, OU=Sub-CA, O=Sify Technologies Limited, C=IN**



AAJHS1872H0427221906109081185432764F9959D47BD55A1A3C394B2  
A8E521859A



## 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 : 2011-2012

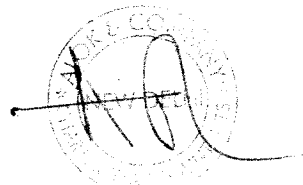
3. Previous Year : 2010-2011 (31.03.2011)

4. Status : SPECIFIED HUF

5. Permanent Account Number : AAJHS1872H

### STATEMENT OF COMPUTATION OF TOTAL INCOME

| <u>INCOME FROM BUSINESS/PROFESSION</u>           | <u>AMOUNT (RS.)</u> |                   |
|--|---------------------|-------------------|
| Net Profit as per Trading and Profit & Loss A/c  | 6900339.72          |                   |
| Less : Set off b/f Business Losses               | 4594139.67          | 2306200.05        |
| <br><u>INCOME FROM OTHER SOURCES</u>             |                     |                   |
| Saving Bank Interest                             | 54850.00            |                   |
| Interest on Income Tax Refund                    | 1320.00             |                   |
| FDR Interest                                     | 144239.00           |                   |
| Dividend Income                                  | 2000.00             |                   |
| Less : Exempt u/s 10(34)                         | 2000.00             | 200409.00         |
| <b>TAXABLE INCOME</b>                            |                     | <b>2506609.05</b> |
| Rounded off to Rs.                               |                     | 2506610.00        |
| Tax due  |                     | 605983.00         |
| Add : Education Cess @ 3%                        |                     | 18179.00          |
| Less : Advance Tax                               | 100000.00           | 624162.00         |
| TDS  | 14461.00            | 114461.00         |
| Add : Interest u/s 234B                          | 20388.00            | 509701.00         |
| Interest u/s 234C                                | 18859.00            | 39247.00          |
| Tax Payable                                      |                     | 548948.00         |
| Tax Paid   |                     | 548948.00         |
| Balance  |                     | NIL               |
| <br><u>CARRY FORWARD OF LOSSES TO NEXT YEARS</u> |                     |                   |
| Business Loss (AY 2007-08)                       | 1013463.20          |                   |
| Business Loss (AY 2008-09)                       | 2936617.80          |                   |
| Business Loss (AY 2010-11)                       | 644058.67           |                   |
| Less : Adjusted during the A.Y. 2011-12          | 4594139.67          |                   |
| Balance  | 4594139.67          |                   |
|  | NIL                 |                   |



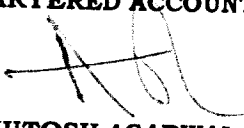
# SUBODH KANT SAHAY (HUF)

BALANCE SHEET AS AT 31.03.2011

| LIABILITIES                   | AMOUNT             | ASSETS                                     | AMOUNT             |
|-------------------------------|--------------------|--|--------------------|
| <b>Capital Account</b>        |                    | <b>INVESTMENTS</b>                         |                    |
| Opcing Balance                | (944910.71)        | FDR with Vijaya Bank-601802751000967       | 796705.00          |
| Add :                         |                    | FDR with Vijaya Bank-601803311001410       | 2228565.00         |
| Saving Bank Interest          | 54850.00           | <b>CLOSING STOCK</b>                       |                    |
| Dividend Income               | 2000.00            | Amtek Auto - 5550 Shares                   | 1041524.22         |
| FDR Interest                  | 144239.00          | Anantraj Industries Ltd. - 1000 Shares     | 62623.76           |
| Interest on Income Tax Refund | 1320.00            | Bindal Agro - 2000 Shares                  | 130136.10          |
| Profit for the year           | 6900339.72         | Dhampur Sugar Ltd. - 2000 Shares           | 289873.00          |
|                               |                    | Himachal Futuristics Ltd.-250000 Shares    | 2886460.00         |
|                               |                    | OISL - 38000 Shares                        | 1150330.06         |
|                               |                    | Rollta India Ltd.- 4700 Shares             | 906116.66          |
|                               | 6157838.01         | <b>CURRENT ASSETS, LOAN &amp; ADVANCES</b> |                    |
| Less : Drawings               | 673.69             | Subodh Kant Sahay                          | 2700000.00         |
|                               | 6157164.32         | H.B. Relan & Co.                           | 90249.00           |
|                               |                    | Income Tax Refund Due (AY 2004-2005)       | 280.00             |
| 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. | 3903897.15         | Income Tax Refund Due (AY 2010-2011)       | 5392.00            |
| Alankit Assignments Ltd.      | 494935.18          | Advance Tax                                | 100000.00          |
|                               |                    | TDS  | 14461.00           |
|                               |                    | <b>CASH &amp; BANK BALANCES</b>            |                    |
|                               |                    | Vijaya Bank                                | 772701.85          |
|                               |                    | Cash-in-Hand                               | 4452.00            |
|                               | <b>13195996.65</b> |  | <b>13195996.65</b> |

As per our separate report of even date annexed

For **ALOK & COMPANY**  
**CHARTERED ACCOUNTANTS**

  
**ASHUTOSH AGARWAL**  
**PARTNER**  
**M. NO. 089838**



PLACE : **NEW DELHI**  
 DATED: **26/07/2011**

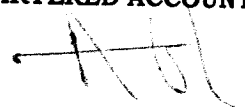
# SUBODH KANT SAHAY (HUF)

Trading and Profit & Loss Account for the year ending 31.03.2011

| LIABILITIES                              | AMOUNT      | ASSETS            | AMOUNT      |
|--|-------------|-------------------|-------------|
| To Opeing Balance                        | 15814954.18 | By Sale of Shares | 21303462.84 |
| To Purchase of Shares                    | 5711072.37  | By Share Trading  | 655839.63   |
| To Net Profit Transferred to Capital A/c | 6900339.72  | By Closing Stock  | 6467063.80  |
|  | 28426366.27 |                   | 28426366.27 |

As per our separate report of even date annexed

For **ALOK & COMPANY**  
**CHARTERED ACCOUNTANTS**

  
**ASHUTOSH AGARWAL**  
**PARTNER**  
**M. NO. 089838**

PLACE : **NEW DELHI**  
DATED: **26/07/2011**