

DECLARATION OF ASSETS & LIABILITIES AS ON 31/3/2013

A. IMMOVABLE PROPERTIES

1. Residential plot at Manvakhera, Udaipur of 1800 sqft. having present market value Approximately	12,60,000/-	
2. Plot at Village Hawala, Udaipur of 2700 sqft. having approximately market value	8,10,000/-	
3. Residential House of 4/151 Mansarovar, Jaipur allotted by Rajastjan Housing Board of 324 sqmtr. having approximately present market value of	60,00,000/-	80,70,000/-
	Total A	80,70,000/-

B. MOVABLE PROPERTIES

1. <u>Fixed Deposits with</u>		
i) Canara Bank, Udaipur	5,09,917/-	
ii) S.B.B.J., Udaipur	18,84,697/-	
iii) S.B.I., New Delhi	22,00,000/-	45,94,614/-
2. <u>Balance with Saving Bank A/c</u>		
i) S.B.B.J., Udaipur	20,81,108/-	
ii) Canara Bank, Udaipur	27,797/-	
iii) State Bank of India , New Delhi	39,03,845/-	60,12,750/-
3. <u>Gold & Silver Ornaments/ Utensils</u>		
i) 150 grm Jewellery Valued @ 29,610/- less 15% impurity	3,77,535/-	
ii) Silver Utensils of 2.5 Kg Values @ 54,030/- less 15% impurity	1,14,814/-	4,92,349/-
4. One old Jeep RJ 27 C 4465 having approximately value		20,000/-
5. One Second Hand Honda City Car		2,30,000/-
6. Cash in hand		25,000/-
	Total B	1,13,74,713/-
	Total A+B	1,94,44,713/-

(Rs. One Crore Ninety Four Lacs Forty Four Thousand Seven Hundred Thirteen only)

Note: -

1. The FDR Shown above are on the face value. The Interest accrued on such FDR has been taken as income on year to year basis.
2. Values of immovable properties are taken on the approximate present market value not based on any valuation from approved valuer.
3. Copy of IT return filed for 31.3.2013 is enclosed.

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)

2013 - 14

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GIRIJA VYAS		PAN ACDPV9273F		
	Flat/Door/Block No 21-H,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-2	
	Road/Street/Post Office	Area/Locality Daitya Magri,			
	Town/City/District Udaipur	State RAJASTHAN	Pin 313001	Status Individual	
	Designation of AO (Ward / Circle) Circle 2			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 693622610280713			Date(DD-MM-YYYY) 28-07-2013	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1288875	
	2	Deductions under Chapter-VI-A	2	10000	
	3	Total Income	3	1278880	
	3a	Current Year loss, if any	3a	0	
	4	Net Tax Payable	4	214924	
	5	Interest Payable	5	0	
	6	Total Tax and Interest Payable	6	214924	
	7	Taxes Paid			
	a	Advance Tax	7a	0	
	b	TDS	7b	47826	
c	TCS	7c			
d	Self Assessment Tax	7d	170000		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	217826		
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	2900		

VERIFICATION

I, DR. GIRIJA VYAS son/ daughter of SHRIKRISHNA VYAS, holding permanent account number ACDPV9273F 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 2013-14. 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 28-07-2013 Place Udaipur

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 59.95.165.235

Date _____

Seal and signature of receiving official _____

ACDPV9273F026936226102807130CD470E500CB3638561CEF1490385DA88E2F85D4

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 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 e-mail address rkp_udr@yahoo.co.in

Name of Assessee	GIRIJA VYAS		
Father's Name	Shri Shrikrishna Vyas		
Address	21-H, Daitya Magri, Udaipur RAJASTHAN 313001		
Status	Individual	Assessment Year	2013-2014
Ward	Circle 2 ()	Year Ended	31.3.2013
PAN	ACDPV9273F	Date of Birth	08/07/1946
Residential Status	Resident	Sex	Female
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	27/07/2012	Serial No.:	435783490270712
Bank Name	CANARA BANK, 7, SETHJIKI BARI MADHUBAN, UDAIPUR 313001 ,MICR:313015002, A/C NO:0169101000333 ,Type: Saving ,IFSC Code: CNRB0000169		
ECS Required	YES		
Tele:	(0294)2525356 Mob:9818321432		

Computation of Total Income

Income from Capital Gain (Chapter IV E) Nil

Long Term Capital Gain

Agriculture Land 29/08/2012		
Value u/s 50C	1000000	
Sales Consideration Received	1000000	
Sales Consideration		1000000
Less: indexed Cost		
COST ESTIMATED	213000	
F.Y. 1981-82 25000/100*852		213000
		<u>787000</u>
Deduction u/s 54B	<u>787000</u>	<u>787000</u>
		0

Investment in Agriculture Land u/s 54B Rs. 1000000/-

That during the year under consideration assessee has sold Agricultural land for Rs. 10,00,000/- and total consideration recd. Rs. 10,00,000/- was deposited in Capital Gain Account Scheme, 1988 with S.B.B.J., Bhuwana, Udaipur

Income from Other Sources (Chapter IV F) 1288875

Interest From Saving Bank A/c	196757
Interest on F.D.R.	478222
Pension from L.I.C.	13896
Salary from Lok Sabha as M.P.	600000
	<u>1288875</u>

Gross Total Income 1288875

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	10000
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	10000
Total Income	1278875
Round off u/s 288 A	1278880
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 250000)	208664
Educational Cess	6260
	<u>214924</u>
T.D.S.	47826
	<u>167098</u>
Deposit u/s 140A	170000
Refundable (Round off u/s 288B)	2900

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 47826

Assessee is Senior Citizen Individual and there is no Business Income in current financial year. So there is no advance tax liability according to section 207.

Due Date for filing of Return July 31, 2013

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:04 Jul 2013

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0170807	27/07/2013	00005	STATE BANK OF BIKANER & JAIPUR UDAIPUR NEW FATEHPURA	170000
Total					<u>170000</u>

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Jul 2013)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	STATE BANK OF IDNIA	DELS13207F	13111	13111
2	STATE BANK OF IDNIA	DELS13207F	10235	10235
3	CANARA BANK	JDHC00863C	5659	5659
4	STATE BANK OF BIKANER & JAIPUR	JDHS00974B	417	417
5	STATE BANK OF BIKANER & JAIPUR	JDHS00974B	3875	3875
6	STATE BANK OF BIKANER & JAIPUR	JDHS00974B	3875	3875
7	STATE BANK OF BIKANER & JAIPUR	JDHS00974B	3875	3875
8	STATE BANK OF BIKANER & JAIPUR	JDHS00974B	3320	3320
9	STATE BANK OF BIKANER & JAIPUR	JDHS00974B	3459	3459
TOTAL			<u>47826</u>	