

**FORM ITR-V**

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

Assessment Year  
**2013 - 14**

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUNITA SATHYANARAYANA		PAN AGQPS3737C	
	Flat/Door/Block No NO.43,	Name Of Premises/Building/Village TRIMURTHY COLONY, MAHENDRA HILLS		Form No. which has been electronically transmitted ITR-1
	Road/Street/Post Office ROAD NO.4	Area/Locality TRIMURTHY COLONY, MAHENDRA HILLS		
	Town/City/District SECUNDERABAD	State ANDHRA PRADESH	Pin 500026	Status Individual
	Designation of AO (Ward / Circle) (T.O.WARD-134),HYD			Original or Revised ORIGINAL
E-filing Acknowledgement Number 719577960310713		Date(DD-MM-YYYY) 31-07-2013		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	956886
	2	Deductions under Chapter-VI-A	2	110000
	3	Total Income	3	846890
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	102359
	5	Interest Payable	5	2719
	6	Total Tax and Interest Payable	6	105078
	7	Taxes Paid		
	a	Advance Tax	7a	
	b	TDS	7b	67000
c	TCS	7c		
d	Self Assessment Tax	7d	38080	
e	Total Taxes Paid (7a+7b+7c + 7d)	7e	105080	
8	Tax Payable (6-7e)	8		
9	Refund (7e-6)	9	0	

**VERIFICATION**

I, SUNITA SATHYANARAYANA son/ daughter of SUDHAKAR D holding permanent account number AGQPS3737C

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 31-07-2013 Place SECUNDERABAD

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 122.166.244.48

Date \_\_\_\_\_  
Seal and signature of receiving official \_\_\_\_\_  
POLY-SHA-247117397795131671201310337FC5028C6FF0C6385221E0106E106553C9F

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 150 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 sunitasathya@gmail.com

**A.Y. 2013-2014**

<b>Name :</b>	Sunita Sathyanarayana	<b>Previous Year :</b>	2012-2013
<b>Father's Name :</b>	Sudhakar D	<b>PAN :</b>	AGQPS 3737 C
<b>Address:</b>	No.43, Road No.4 Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026	<b>Ward/Circle :</b>	
		<b>Status :</b>	Individual
		<b>Date of Birth :</b>	12-Apr-1958

**Statement of Total Income**

	Rs.	Rs.	Rs.
<b>■ Income from Salaries</b>			
<u>Employer/1</u>			
Salary as per Form 16 (Schedule 1)	6,68,558		
Total salary		6,68,558	
Less: Tax on employment u/s 16(iii)		2,400	
Income chargeable under the head "Salaries"			6,66,158
<b>■ Income from other sources</b>			
(Schedule 2)		17,222	
<u>Interest income</u>			
Fixed Deposit Interest	2,24,686		
Recurring Deposit Interest	23,240		
NSC Interest	36,060	2,83,986	
<u>Deductions</u>			
Chit Discount		58,619	
<u>Taxable Interest</u>		2,25,367	
Dividends exempt u/s 10(34) (Schedule 3)		0	
Bank Interest (Schedule 4)		48,139	
Income chargeable under the head "other sources"			2,90,728
<b>■ Gross Total Income</b>			9,56,886
<u>Deductions under chapter VI-A</u>			
80TTA - Interest on saving Bank a/c		10,000	
<u>Investment u/s 80C, 80CC, 80CCD</u>			
Cpf	60,753		
PF contribution	60,000		
SesBF	10,126		
PPF contribution	70,000		
Life insurance premium	47,846		
<i>Total investment-subject to ceiling u/s 80CCE</i>		1,00,000	1,10,000
<b>■ Total Income</b>			8,46,886
Total income rounded off u/s 288A			8,46,890
<b>■ Tax on total income</b>			99,378
Add: Education cess			2,981
Tax with cess			1,02,359
Net Tax			1,02,359
TDS (Schedule 5)	67,000		
Total prepaid taxes			67,000
Balance Tax			35,359
Interest u/s 234B		1,412	
Interest u/s 234C		1,307	2,719
Net tax payable			38,078
Self assessment tax paid (Schedule 6)			38,080
<b>■ Balance tax payable</b>			0

**Schedule 1****Salary as per Form 16**

Salary u/s 17(1)	6,47,611	
Value of perquisites u/s 17(2)	20,947	6,68,558
<i>Net salary</i>		<u>6,68,558</u>

**Schedule 2**

<u>Income details</u>		
Bonus on MIS	400	
Chit Dividend	11,722	
Misc. Receipts	5,100	17,222
<i>Taxable income</i>		<u>17,222</u>

**Schedule 3****Dividends exempt u/s 10(34)**

<u>Name of the company</u>	Date	Warrant No.	Amount
Dividends			2,026
MF Dividends			1,021
Total			<u>3,047</u>

**Schedule 4****Bank interest**

<u>Name of the Bank</u>	Interest
<i>Interest on SB a/c (80TTA)</i>	
Sb Interest	48,139

**Schedule 5***TDS as per Form 16 A*

<u>Name of the Deductor, TAN and Certificate No.</u>	Total tax deducted	TDS to be credited	Total amount paid
Bank Of Baroda, TAN- HYDB00313F	4,971	4,971	49,701
State Bank Of India, TAN- HYDS01528C	17,500	17,500	1,74,987
<i>Total</i>	<u>22,471</u>	<u>22,471</u>	<u>2,24,688</u>

*TDS from Salaries*

<u>Name of the employer and TAN</u>	Net Salary	Tax deducted
Steel Authority Of India, TAN- CALS04176E	5,66,160	44,529

**Schedule 6****Self Assessment tax paid**

<u>Name of the Bank and BSR Code</u>	Date of deposit	Serial no. of Challan	Amount
State Bank of India-0004329	31-Jul-13	45909	38,080

**Income with full exemption**

<u>Income</u>	Section	Amount
Dividend income	10(34)	3,047
Other exempted income		
<i>Total exempted income</i>		<u>3,047</u>

Date : 31-Jul-2013  
Place : Secunderabad

CAPITAL ACCOUNT			
Particulars	Amount	Particulars	Amount
To Vehicl Loan Interest & Processin	81,019	By Balance b/d	76,46,557
To Drawings	7,53,357	By Bonus on PO MIS	400
To Donations	14,317	By Chit Dividend	11,722
To TDS Asset	22,471	By Dividend	2,026
To TDS on Salary	44,529	By Interest - FD	2,24,686
To Chit Discount	58,619	By Interest - RD	23,240
		By Interest - SB	48,139
		By NSC Interest	36,060
		By Maturity Proceeds	25,000
		By MF Dividend	1,021
		By Salary Received	5,22,085
To Balance c/d	76,30,344	By Misc Receipts	5,100
<b>TOTAL</b>	<b>86,04,656</b>	<b>TOTAL</b>	<b>85,46,037</b>

**SUNITA SATHYANARAYANA**

STATEMENT OF AFFAIRS AS ON 31.03.2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>CAPITAL ACCOUNT</b>	76,30,344	<b>FIXED ASSETS</b>		
		Car AP 10 BB 6789		16,46,960
		Jewellery		94,176
Servey Sathyanarayana	47,43,112	Plot No.18 (522 Sq. Yards) Sy No.612 & 620 Amberpe		5,14,650
Kaametardha Chit Funds P Ltd	69,630	Plot No.43 Mahendra Hills, East Maredpally		23,00,000
Margadarshi Chit Fund	2,60,000			
SBI Car Loan	9,18,371			
		<b>INVESTMENTS</b>		
		<b>Insurance</b>		
		<b>ICICI</b>		
		ICICI Pru - 13282296	1,00,000	
		ICICI Pru - 13282297	1,00,000	
		ICICI Pru - 16415932	1,00,000	
		ICICI Pru Flite Pension II 13282264	3,00,000	
		ICICI Pru Life Stage Pension - 1328	1,00,000	
		ICICI Pru Life Stage Pension - 1328	1,00,000	
		ICICI Pru Life Stage Pension - 1448	1,25,000	
		ICICI Pru Life Pinnacle Super - 1641	1,00,000	
		ICICI Pru Wealth Builder - 1709079	25,000	
		ICICI Pru - Life Time Gold : 7690710	25,000	10,75,000
		<b>Life Insurance Corporation</b>		
		LIC - 0876	31,828	
		LIC Bima Gold - 5568	2,49,208	
		LIC Endowment Plus - 2700	1,80,000	
		LIC Jeevan Aastha - 1853	27,247	
		LIC New Bima Gold - 9836	29,700	
		LIC New Jeevan Suraksha Plan 1 - 6	1,00,010	
		LIC Samrudhi Plus - 6628	50,000	
		LIC Samrudhi Plus - 6629	50,000	7,17,993
		SBI Life Insurance		1,50,000
		<b>SAIL FD's</b>		
		SAIL Co Op Society FD		4,54,542
		<b>Shares</b>		
		Shares of Aqua Logistics Limited	10,000	
		Reliance Petrochemicals Limited	4,000	
		Reliance Power Limited	9,200	
		Reliance Industries Limited	200	23,400

Bank of Baroda - FD		5,82,935	
SBI FD - 71810		4,50,000	
SBI FD - 65369		1,25,000	
SBI FD - 80115		11,97,404	
SBH FD		1,50,000	
<b>POST OFFICE MIS</b>			
Post Office MIS - 6037918 (6)	60,000		
Post Office MIS - 8350001	60,000		
Post Office MIS - 8356324	1,80,000	3,00,000	
<b>POST OFFICE RD</b>			
Post Office RD - 6038055 (7)	400		
Post Office RD - 6050743 (8)	1,275		
Post Office RD - 8351671 (6)	24,000	25,675	
PPF Account		4,20,000	
Accrued Interest on FD		1,53,102	
<b>CURRENT ASSETS</b>			
<i>Receivables</i>			
Navneeth	6,58,603		
Sangeetha	1,83,700		
Suhasini	3,55,000	11,97,303	
<i>Cash at Bank</i>			
Andhra Bank	57,964		
Bank of Baroda	1,91,057		
Bank of Maharashtra	2,39,074		
ICICI Bank	1,17,764		
Post Office SB Account	2,931		
State Bank of Hyderabad	2,95,603		
State Bank of India (Red Hill Branch)	10,69,242	19,73,634	
Chit Discount		40,035	
Cash in Hand		29,648	

**TOTAL** 1,36,21,457 **TOTAL** 1,36,21,457

The above statement does not include gold received by inheritance and gifts

FORM

ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2013 - 14

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SERVEY SUHASINI		PAN DLXPS1089G	
	Flat/Door/Block No PLOT NO.43.	Name Of Premises/Building/Village 4TH FLOOR		Form No. which has been electronically transmitted ITR-4
	Road/Street/Post Office	Area/Locality ROAD NO.4, TRIMURTHY COLONY, MAHENDRA HILLS		
	Town/City/District HYDERABAD	State ANDHRA PRADESH	Pin 560026	Status Individual
	Designation of AO (Ward / Circle)	T/O, WARD-110, HYD		Original or Revised ORIGINAL
E-filing Acknowledgement Number	7706483279310713	Date (DD-MM-YYYY)	31-07-2013	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	347367
	2	Deductions under Chapter-VIA	2	16617
	3	Total Income	3	230750
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	3167
	5	Interest Payable	5	
	6	Total Tax and Interest Payable	6	3167
	7	Taxes Paid		
	a	Advance Tax	7a	
	b	TDS	7b	3979
c	TCS	7c		
d	Self Assessment Tax	7d		
e	Total Taxes Paid (7a+7b+7c+7d)	7e	3979	
8	Tax Payable (6-7e)	8		
9	Refund (7e-6)	9	810	

**VERIFICATION**

I, **SERVEY SUHASINI** son/daughter of **SATHYANARAYANA SERV**, holding permanent account number **DLXPS1089G** 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 **31-07-2013** Place **HYDERABAD**

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Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt No \_\_\_\_\_ Filed from IP address **122.166.244.48**

Date \_\_\_\_\_

Seal and signature of receiving official \_\_\_\_\_

DLXPS1089G/2013-14/4442/ITR10/130A13E3089B75A279E10E4547C051ADFDC4E68688

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 HD-CPC will be sent to you at e-mail address [suhasini.servey@gmail.com](mailto:suhasini.servey@gmail.com)

**A.Y. 2013-2014**

<b>Name :</b>	SERVEY SUHASINI	<b>Previous Year :</b>	2012-2013
<b>Father's Name :</b>	SATHYANARAYANA SERVEY	<b>PAN :</b>	DLXPS 1089 G
<b>Address:</b>	Plot No.43, 4th Floor, Road No.4, Trimurthy Colony, Mahendra Hills, Hyderabad	<b>Ward/Circle :</b>	
		<b>Status :</b>	Individual
560 026		<b>Date of Birth :</b>	09-Sep-1987

**Statement of Total Income**

	Rs.	Rs.	Rs.
■ <b>Profits and gains of Business or Profession</b>			
<i>Professional</i>			
Net Income Before Tax as per I & E A/c		1,98,750	
Total income from Business and profession		1,98,750	
Income chargeable under the head "Business and profession"			1,98,750
■ <b>Income from other sources</b>			
PO RD Interest		30,000	
Fixed Deposit Interest		49,064	
Redemption Premium on Aviva Life Insurance		7,131	
Interest on Sundry Advances		45,000	
Miscellaneous Income		2,500	
Bank Interest (Schedule 1)		14,922	
Income chargeable under the head "other sources"			1,48,617
■ <b>Gross Total Income</b>			3,47,367
<u>Deductions under chapter VI-A</u>			
80E: Interest on education loan repayment		81,619	
80TTA - Interest on saving Bank a/c		10,000	
<u>Investment u/s 80C, CCC, CCD</u>			
Life insurance premium (Schedule 2)	25,000		
Total investment-subject to ceiling u/s 80C & F		25,000	1,16,619
■ <b>Total Income</b>			2,30,748
Total income rounded off u/s 288-A			2,30,750
■ <b>Tax on total income</b>			3,075
Add: Education cess			92
Tax with cess			3,167
Net Tax			3,167
TDS (Schedule 3)	3,979		
Total prepaid taxes			3,979
■ <b>Refund Due</b>			810

**Schedule 1**

**Bank interest**

<u>Name of the Bank</u>	Interest
Interest on SB a/c (80TTA)	
Others	14,922

**Schedule 2**

**Life insurance premium**



<u>Name of Insurer - Policy number - Payment date</u>	Amount paid	Amount allowed
<i>Policy purchased before 31-Mar-12</i>		
ICICI Pru Life	25,000	25,000

**Schedule 3**

*TDS as per Form 16 A*

<u>Name of the Deductor, TAN and Certificate No.</u>	Total tax deducted	TDS to be credited	Total amount paid
Andhra Bank Secunderabad Club Branch Picket Secunderabad, TAN- HYDA02283B	2,513	2,513	25,126
State Bank Of India Red Hills Branch, TAN- HYDS01528C	1,466	1,466	14,651
<i>Total</i>	<u>3,979</u>	<u>3,979</u>	<u>39,777</u>

Date : 31-Jul-2013

Place : Hyderabad

(9)

<b>Capital Account</b>			
<b>Particulars</b>	<b>Amount (in Rs.)</b>	<b>Particulars</b>	<b>Amount (in Rs.)</b>
To Drawings	17,300.00	By Balance b/d	5,57,738.00
To Interest on Education Loan	81,619.00	By Initial Capital	
To Tutition Fees Paid		By POMIS Interest	
		By PO SB Interest	
		By PO RD Interest	30,000.00
		By POMIS Bonus	
		By Savings Bank Interest	14,922.00
		By Fixed Deposit Interest	49,064.00
		By Redemption Premium from Aviva Life Insurance	7,131.00
		By Net Income from Consultancy	1,98,750.00
		By Interest on Sundry Advances	45,000.00
To Balance c/d	8,06,186.00	By Miscellaneous Income	2,500.00
<b>Total</b>	<b>9,05,105.00</b>	<b>Total</b>	<b>9,05,105.00</b>

<b>Suhasini Servey</b>			
<b>Statement of Affairs as on 31.03.2013</b>			
<b>Particulars</b>	<b>Amount (in Rs.)</b>	<b>Particulars</b>	<b>Amount (in Rs.)</b>
<b>Capital</b>	8,06,186.00	<b>Fixed Assets</b>	
<b>Unsecured Loans</b>		Plot at No 11, Koheda Village, Hayath Nagar	1,31,300.00
Sunitha Sathyanarayana	3,55,000.00	<b>Investments</b>	
SBI Education Loan - 1177	7,91,180.00	Aviva Life Insurance	-
		ICICI Pru Life	1,00,000.00
		LIC Money Plus 6275	50,000.00
		PO MIS - 8351135	1,95,000.00
		PO MIS - 8355394	1,80,000.00
		<b>Deposits</b>	
		PO RD - 6040642	27,600.00
		PO RD - 6037368	1,02,066.00
		Andhra Bank FD - 31544	5,88,975.00
		Advance to Sri Sangeetha Sathyanarayana	1,50,000.00
		<b>Bank Accounts</b>	
		Andhra Bank	1,25,918.00
		Post Office SB A/c	21,588.00
		State Bank of India	2,60,469.00
		Cash	19,450.00
<b>Total</b>	<b>19,52,366.00</b>	<b>Total</b>	<b>19,52,366.00</b>

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**FORM ITR-V**

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

Assessment Year  
**2013 - 14**

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SERVEY SATHYANARAYANA</b>		PAN <b>AWDPS8595D</b>	
	Flat/Door/Block No <b>NO.43</b>	Name Of Premises/Building/Village <b>TRIMURTHY COLONY MAHENDRA HILLS</b>		Form No. which has been electronically transmitted <b>ITR-1</b>
	Road/Street/Post Office <b>ROAD NO. 4</b>	Area/Locality <b>TRIMURTHY COLONY MAHENDRA HILLS</b>		
	Town/City/District <b>SECUNDERABAD</b>	State <b>ANDHRA PRADESH</b>	Pin <b>500026</b>	Status <b>Individual</b>
	Designation of AO (Ward / Circle) <b>HO WARD 31(2)</b>			Original or Revised <b>ORIGINAL</b>
E-filing Acknowledgement Number <b>761806910290813</b>			Date(DD-MM-YYYY) <b>29-08-2013</b>	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1349475
	2	Deductions under Chapter VI-A	2	110000
	3	Total Income	3	1239480
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	207899
	5	Interest Payable	5	17238
	6	Total Tax and Interest Payable	6	225137
	7	Taxes Paid		
	a	Advance Tax	7a	25000
	b	TDS	7b	4323
c	TCS	7c		
d	Self Assessment Tax	7d	195810	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	225133	
8	Tax Payable (6-7e)	8		
9	Refund (7e-6)	9	0	

**VERIFICATION**

I, **SERVEY SATHYANARAYANA** son/ daughter of **LAXMAJI** holding permanent account number **AWDPS8595D**

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 **29-08-2013** Place **SECUNDERABAD**

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 **122.166.244.48**

Date

Seal and signature of receiving official



AWDPS8595D1781W091029081336207AB93E57680906226E82D117F6094AFEDB9

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 **serveysathyanarayana@gmail.com**

**A.Y. 2013-2014**

**Name :** Servey Sathyanarayana  
**Father's Name :** Laxmiah  
**Address:** No.43  
 Road No. 4  
 Trimurthy Colony Mahendra Hills,  
 Secunderabad - 500 026

**Previous Year :** 2012-2013  
**PAN :** AWDPS 8595 D  
**Ward/Circle :**  
**Status :** Individual  
**Date of Birth :** 04-Apr-1954

**Statement of Total Income**

	Rs.	Rs.	Rs.
■ <b>Income from Salaries</b>			
<i>Employer 1: Government Of India</i>			
Salary as per Form 16 (Schedule 1)	6,00,000		
Total salary		6,00,000	
Income chargeable under the head "Salaries"			6,00,000
■ <b>Income from other sources</b>			
Bank Interest (Schedule 2)		6,83,383	
(Schedule 3)		66,092	
Income chargeable under the head "other sources"			7,49,475
■ <b>Gross Total Income</b>			13,49,475
<i>Deductions under chapter VI-A</i>			
8011A - Interest on saving Bank a/c		10,000	
<i>Investment u/s 80C, CCC, CCD</i>			
Life insurance premium	1,00,000		
Total investment-subject to ceiling u/s 80CCE		1,00,000	1,10,000
■ <b>Total Income</b>			12,39,475
Total income rounded off u/s 288A			12,39,480
■ <b>Tax on total income</b>			2,01,844
Add: Education cess			6,055
Tax with cess			2,07,899
Net Tax			2,07,899
TDS (Schedule 4)		4,323	
Advance Tax (Schedule 5)		25,000	
Total prepaid taxes			29,323
Balance Tax			1,78,576
Interest u/s 234A		1,785	
Interest u/s 234B		8,925	
Interest u/s 234C		6,528	17,238
■ <b>Balance tax payable</b>			1,95,810

**Schedule 1**

**Salary as per Form 16**

Salary u/s 17(1)	31,48,020
<i>Exemptions</i>	
Allowances to the extent exempt u/s 10	25,48,020
Net salary	6,00,000

**Schedule 2****Bank interest**

<u>Name of the Bank</u>	Interest
<i>Interest on SB acc (SB/TTA)</i>	
SB Interest	6,83,383

**Schedule 3**Income details

POMIS Interest	27,600	
Chit Dividend Received	88,492	1,16,092
<u>Deductions u/s 57</u>		
Chit Discount		50,000
<u>Taxable income</u>		<u>66,092</u>

**Schedule 4***TDS as per Form 16 A*

<u>Name of the Deductor, TAN and Certificate No.</u>	Total tax deducted	TDS to be credited	Total amount paid
State Bank Of India, TAN- HYDS10242B	4,323	4,323	43,221

**Schedule 5****Advance tax paid**

<u>Name of the Bank and BSR Code</u>	Date of deposit	Serial no.of Challan	Amount
Indian Overseas Bank-0270689	1-Oct-12	2	25,000

Date : 21-Aug-2013  
Place : Secunderabad

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STATEMENT OF AFFAIRS AS ON 31.03.2013

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Capital Account</b>		1,55,19,679	<b>Fixed Assets</b>		
<b>Loans</b>			Toyota	4,00,000	
Car Loan from SBI	6,82,402		Toyota Fortuner	34,24,774	38,24,774
Margadharshi Chit Fund	4,60,000	11,42,402	<b>Investments</b>		
			Shares		
			Andhra Bank	60,000	
			Reliance Capital	400	
			Reliance Communications	2,000	
			Reliance Industries	4,000	
			Reliance Infrastructure	2,000	68,400
			<b>Current Assets</b>		
			PO A/c - 8351993	1,50,000	
			PO A/c - 8355575	1,80,000	
			PO RD 60318113	58,000	
			PO RD 6040843	26,000	4,14,000
			Loan to Sunita Sathyanarayana		42,92,404
			<b>Bank Account</b>		
			Andhra Bank - 00566	7,69,980	
			Andhra Bank - 2374	20,65,793	
			Bank of Maharashtra	71,467	
			Post Office Savings Bank	3,202	
			State Bank of India - 2443	35,01,944	
			State Bank of India - 3062	10,73,735	
			State Bank of India - 6782	88,783	
			SBI - Guntur Branch	4,30,270	80,05,174
			Cash in hand		51,329
<b>TOTAL</b>		<b>1,66,56,081</b>	<b>TOTAL</b>		<b>1,66,56,081</b>

The above statement does not include gold jewellery inherited and received as gifts.

SERVEY SATHAYANARANA

**CAPITAL ACCOUNT AS ON 31.03.2013**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
To Drawings	1,14,323	By Balance b/d	1,15,24,166
To Income Tax Paid	2,77,688	By Salary Received	37,74,868
To SBI Life Insurance Premium paid	1,00,000	By Chit Dividend Received	88,492
To TDS on Salary	24,000	By PO MIS Interest	27,600
To Vehicle Loan Interest	1,12,277	By Savings Bank Interest	6,83,383
To TDS on FD	4,323	By Share Dividend Received	4,560
To Balance c/d	1,55,13,679	By Fixed Deposit Interest	43,221
<b>TOTAL</b>	<b>1,61,46,290</b>	<b>TOTAL</b>	<b>1,61,46,290</b>

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