

NAME OF ASSESSEE
TARIQ ANWAR

ASSTT. YEAR
2013 - 2014

Son Off : Late Sh S.M Ahmed
Address Off. : G-21, Nizamuddin west, New Delhi
Res. : As Above

A/CG. PERIOD : 1-4-2012 To 31-3-2013 STATUS INDIVIDUAL PAN AAFPA1031Q Circle 40(1).

COMPUTATION OF TAXABLE INCOME

INCOME FROM SALARY :-

- Salary Received From Rajya sabha	343,548.00	
- Salary Received From Ministry of Agriculture	206,452.00	550,000.00

INCOME FROM HOUSE PROPERTY :-

(I) Rent Received From G-21,Ground Floor Nizamuddin West New Delhi-110013 & Dwarka Flat	935,000.00	
(II) Rent Received From G-21, 1st Floor & 2nd Floor	997,000.00	
	1,932,000.00	
Less:- Deduction u/s 24(1)	579,600.00	1,352,400.00

INCOME FROM OTHER SOURCES :-

Interest Received From Saving Bank Account	55,704.00	
FDR Interest	129,763.00	
Income from TV Programme	34,432.00	
Dividend Received	787.50	
Less:-Exempt u/s 10	787.50	-
		219,899.00

GROSS TOTAL INCOME		2,122,299.00
Less:- Deduction u/s 80-TTA	10,000.00	
Less:- Deduction u/s 80-C		
LIC	100,000.00	110,000.00
TAXABLE INCOME		2,012,299.00
ROUNDED OFF		2,012,300.00

Income Tax on Normal Income	428,690.00
Add:-Education Cess@3%	12,861.00
	441,551.00
Less:- TDS	110,400.00
	331,151.00
Less:-Advance Tax 22/02/2013	300,000.00
	31,151.00
Less :- Paid u/s 140-A	39,740.00
Refund due	8,589.00

TARIQ ANWAR

G-21, Nizammudin West, New delhi

BALANCE SHEET AS ON 31-03-2013

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT			-Investment In Immovable Property (As Per List Attached)		3306810.00
B/f	13348367.50		-Bank FDR		1796225.63
Add :-			-House Hold Equipment		125000.00
-Rent Received	1932000.00		-Investment in DLF Plots		8668799.00
-TA/DA	692579.00		-Equity Shares		14500.00
-Salary for the year 2012-13	1372292.00		-Bank Balance		
- Dividend	787.50		PNB (SB-4341082)		37693.00
-Saving Bank Interest	55704.00		SBI (01190568529)		417635.37
-Income from TV Programme	34432.00		-Cash-In-Hand		94503.00
-FDR Interest	129763.00		-Gold & Jewellery (1806.750 gms.)		
-Rent Security	100000.00		-Hina Kausar-Rent(2011-12)		1192700.00
-Leena Casmo Trade Pvt Ltd	100000.00		-Hina Kausar-Rent (2012-13)		997000.00
	17765925.00				
Less :- Drawings					
-Locker Rent	800.00				
-Bank Charges	300.00				
-TDS	110400.00				
- LIC	409151.00				
-Tour & Travel	26274.00				
- Car insurance	15437.00				
- Club Fees	38595.00				
-Advance tax A/Y 2013-14	300000.00				
- Self Asst. Tax 2012-13	51650.00				
-Wealth Tax	65020.00				
-Directorate of Information & Publicity Govt. of NCT Delhi	97432.00	1115059.00	16650866.00		
			16650866.00		16650866.00

NAME OF ASSESSEE
HENA KAUSAR

ASSTT. YEAR
2013 - 2014

Wife of : SH. TARIQ ANWAR
Address Off. : G-21, Nizamuddin West, New Delhi-110013
Res. : As Above
A/CG. PERIOD : 1-4-2012 To 31-3-2013 STATUS INDIVIDUAL PAN AJXPK4070G Ward 32(1).

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS :-

- -8% or above of Gross Sale of Rs. 16,80,833/-
(Income Computed u/s 44/AD of the Income Tax Act, 1961) 534,800.00
Being Higher of the above two sums

INCOME FROM HOUSE PROPERTY :-

(I) Rent Received G-60, Nizamuddin West 744000.00
New Delhi-110013
Less:-Standard Deduction@30% 223200.00 520,800.00

INCOME FROM OTHER SOURCE :-

(I) Interest Received from
- Saving Bank Interest 176138.00 176,138.00

GROSS TOTAL INCOME 1,231,738.00
Less:- Deduction u/s 80-C-LIC 156,512.00 100,000.00
Less:- Deduction u/s 80-TTA 10,000.00 10,000.00
TAXABLE INCOME 1,121,738.00
ROUNDED OFF 1,121,740.00

Income Tax 166,522.00
Add:-Education Cess@3% 4,996.00 171,518.00
Less:- TDS 74,400.00 97,118.00
Add: Interest u/s 234 C 2,622.00 99,740.00
Less:- Advance Tax as on 22/02/2013 100,000.00
REFUND DUE 260.00

HENA KAUSAR

G-21, Nizamuddin West, New Delhi-110013

BALANCE SHEET AS ON 31-03-2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT			
B/f	21051444.92	-Property G-60, Nizamuddin	2875000.00
Add :-		-Purchase of Flat	10139787.00
-Gift Recd. From Father	376000.00	-FDR (540554)	50888.00
-Recd. From Shahzade Nabi	50000.00	-FDR (540553)	59066.00
-Saving Bank Interest	176138.00	-FDR (971073)	74130.00
- Income from Boutique Business	534800.00	Gold & Jewellery 4184.48 Gms	
-Rent Received	744000.00	-Eram Kausar	10000.00
-Recd. From Arib Anwar	800000.00	-DLF Investment	3937060.00
-Recd. From Aliza Anwar	500000.00	-Amount paid to DLF(2012-13)	10750012.50
		-Rent Receivable	7110.00
	24232382.92	-Investment in Reliance Monthly	14000.00
Less :- Drawings			
-TDS on Rent	74400.00	-Bank Balance	
-LIC	156512.00	-SBI (Frasar Road Patna)	
-Wealth Tax	65594.00	A/c No. 10151372518	621302.71
		-SBI (Sachivalya Patna)	
-Advance Tax	100000.00	A/c No. 10839272343	224909.88
-Locker Rent	5000.00	-SBI, Nizamuddin, New Delhi	
-Income Tax	0.00	-A/c No 10570045403	1037709.63
-Bank charges	704.60	-ICICI Bank Delhi	
-Misc Expense	5000.00	A/C No. 00209341	153476.40
	407210.60	Cash In Hand	560420.20
	23825172.32		
-LOANS & ADVANCES			
-Adv. Ag Sale of Flat G-60	2500000.00		
-Jolly Multi Trading Pvt Ltd	1000000.00		
-Harbans Singh(Dashmesh Automobiles)	1000000.00		
-Mr. Tariq Anwar -Rent(2011-12)	1192700.00		
-Mr. Tariq Anwar -Rent(2012-13)	997000.00		
	30514872.32		
			30514872.32