

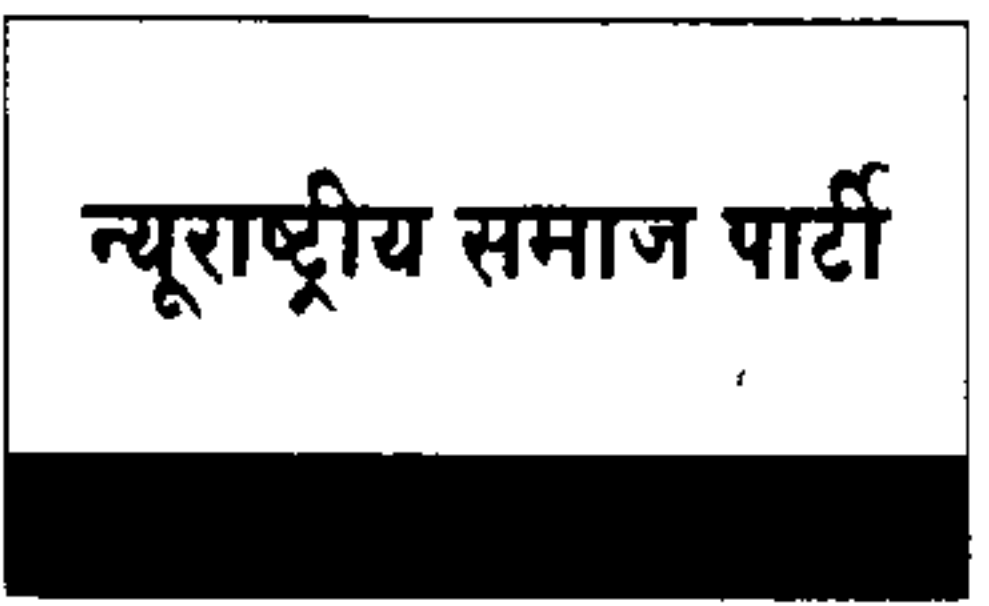
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12 OPPSMA  
14/03/17

By Speed post

मा. श्री. काशीनाथ पाल  
संस्थापक एवम् राष्ट्रीय अध्यक्ष

# न्यूराष्ट्रीय समाज पार्टी



PPSMA

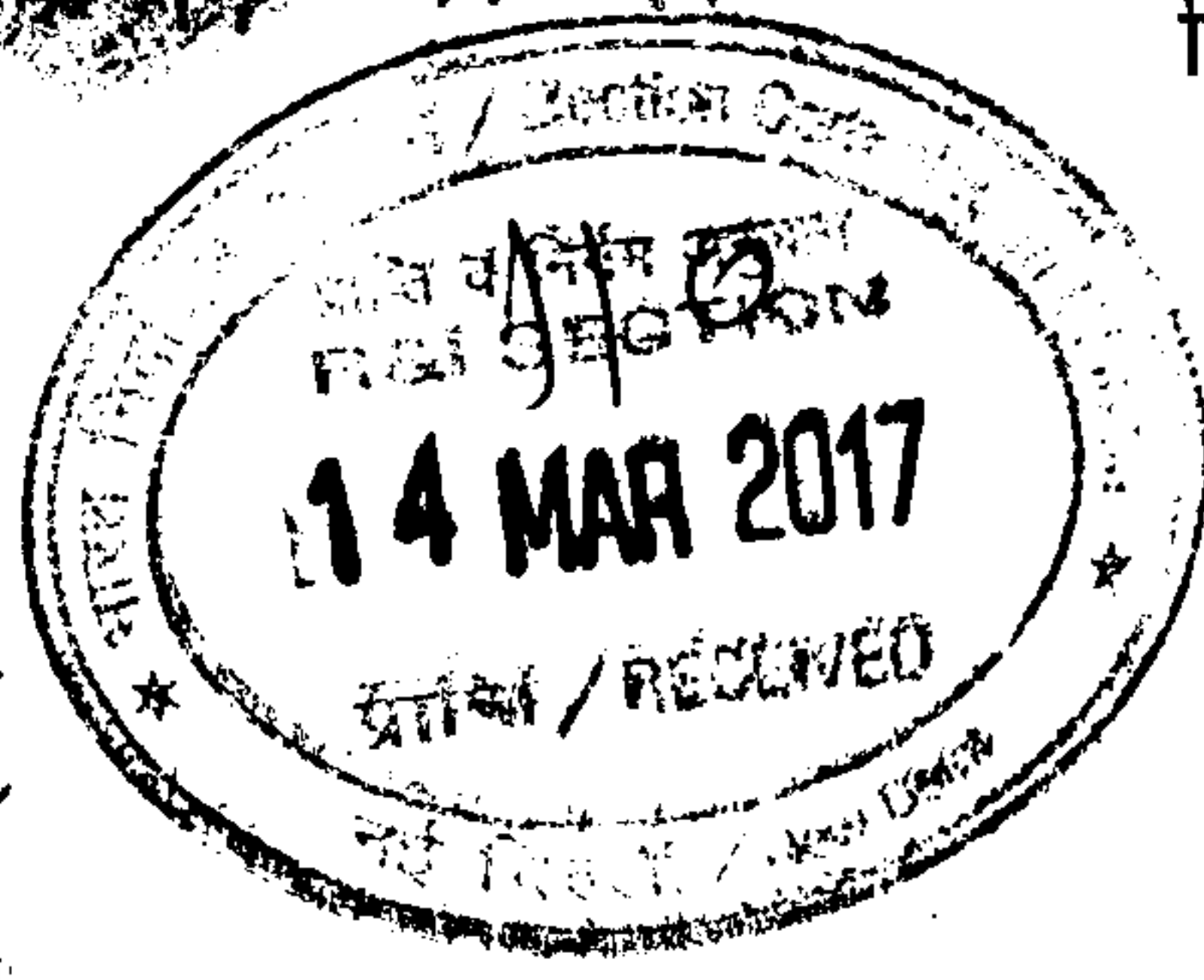
राष्ट्रीय कार्यालय: 167/2/5/एफ/4, पहिला मजला, ब्रम्हानंद नगर, ताडाली रोड, कामतघर, भिवंडी,  
जि. ठाणे, महाराष्ट्र 421 305 मो. 9960437469, 9665904700

जा.क्र.- 73/NRSP/NO/BWD/THM/MM/2017/3/10

दिनांक - 10 मार्च 2017

Dr. P  
14-3-17

मा० श्री साचिव मधेदम साहब  
भारत निर्वाचन आयोग  
निर्वाचन सदन, अशोक रोड,  
नई दिल्ली - 110001,



विषय: - आपका रिटर्न 2016-17 का Submit जमा करो के विषय में।

मधेदम,

आप उपरोक्त विषय के अनुसार मा० निर्वाचन आयोग को मैं आपका रिटर्न 2016-17 का आज speed post के द्वारा भेज रहा हूँ तीन पदाधिकारियों का भेज रहा हूँ।

- श्री. काशीनाथ पाल - (राष्ट्रीय अध्यक्ष) - 2016 - 2017
- श्री. वेदना पाल - (राष्ट्रीय उपाध्यक्ष) - 2016 - 2017
- श्री. धर्मराज पाल - (राष्ट्रीय महासचिव) - 2016 - 2017

आपका रिटर्न आपको लेट भेज रहा हूँ इसके लिये माफी चाहता हूँ। कृपया आप Accept करे और इसे 'कार्यवाही' दें कि न्यूराष्ट्रीय समाज पार्टी शूब तेजी से करे।

Yours faithfully,  
Kashinath

137 Speed post

**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>VANDANA KASHINATH PAL</b>		PAN <b>CEMPP9978J</b>		
	Flat/Door/Block No <b>3413,</b>	Name Of Premises/Building/Village <b>RAJIV GANDHI NAGAR,</b>		Form No. which has been electronically transmitted <b>ITR-4S</b>	
	Road/Street/Post Office <b>A. H. ROAD,</b>	Area/Locality <b>KAMATGHAR,</b>		Status <b>Individual</b>	
	Town/City/District <b>BHIWANDI, DIST. THANE</b>	State <b>MAHARASHTRA</b>	Pin <b>421302</b>	Aadhaar Number	
	Designation of AO (Ward / Circle) <b>ward 1(4), KALYAN</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>521467030271016</b>		Date(DD-MM-YYYY) <b>27-10-2016</b>		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	240640
	2	Deductions under Chapter-VI-A	2	40
	3	Total Income	3	240600
		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	0
	c TCS	7c	0	
	d Self Assessment Tax	7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture			
	Others			


**VERIFICATION**

I, **VANDANA KASHINATH PAL** son/ daughter of **HANUMANT GANJI**, holding Permanent Account Number **CEMPP9978J** 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 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 chargeable to income-tax for the previous year relevant to the assessment year 2016-17. 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 **Vandana K Pal** Date **27-10-2016** Place **BHIWANDI**

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 <b>49.128.160.110</b>	 CEMPP9978J44521467030271016E1F8F8775AF6899BC78A16E8F0C4F5B2B434FF0C
Date	Seal and signature of receiving official	

Please send the duly signed 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 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **arvindunadkat@ymail.com**

**A. M. UNADKAT**  
 TAX CONSULTANT  
 282/21, Sainath Complex, 1st floor,  
 College Road, Dhamankar Naka, Bhiwandi.  
 M-3091

*True Copy*



SHRI VANDANA KASHINATH PAL,  
H.No.3413, Rajiv Gandhi Nagar,  
A. H. Road, Kamatghar,  
Bhiwandi-421305, Dist. Thane.

By Special Post

STATUS :- INDIVIDUAL  
PERIOD :- 1/4/2015 to 31/3/2016  
A. Y. :- 2016-2017  
PAN No. :- CEMPP 9978 J

### COMPUTATION OF INCOME

Income from Business (Gross Turnover Rs. 16,04,200/- @15%)	Rs.	2,40,600.00
Add: Saving Bank Interest	Rs.	40.00
Gross Total Income	Rs.	<u>2,40,640.00</u>
Less: <u>DEDUCTION U/s.80-TTA</u> Saving Bank Interest	Rs.	40.00
Net Taxable Income	Rs.	<u>2,40,600.00</u>
	R.off.	<u>2,40,600.00</u>

Tax Payable Thereon. : Rs. NIL

### PERSONAL ACCOUNT

To,	Rs.	By,	Rs.
Withdrawals	80,000.00	Opening Balance	6,37,500.00
Closing Balance	7,98,140.00	Income from Business	2,40,600.00
		Saving Bank Interest	40.00
<b>TOTAL</b>	<u><u>8,78,140.00</u></u>	<b>TOTAL</b>	<u><u>8,78,140.00</u></u>

### BALANCE SHEET

<u>LIABILITIES</u>	Rs.	<u>ASSETS</u>	Rs.
Vandana Kashinath Pal	7,98,140.00	Furniture & Fixtures	23,801.00
		Less: 10% Deprn.	<u>2,380.00</u>
			21,421.00
		Electronic Items	33,403.00
		Less: 10% Deprn.	<u>3,340.00</u>
			30,063.00
		Household Items	23,140.00
		Closing Stock	44,280.00
		Investments	1,20,000.00
		Gold Ornaments	22,360.00
		Bank of Baroda SB-33940100006442	418.00
		Cash on Hand	5,36,458.00
<b>TOTAL</b>	<u><u>7,98,140.00</u></u>	<b>TOTAL</b>	<u><u>7,98,140.00</u></u>

*hnd*  
**A. P. UNADIKAT**  
THE ACCOUNTANT  
202/21, Central Bus, 1st floor,  
A. H. Road, Kamatghar Naka, Bhiwandi,  
M-3091

*True Copy*

By Speed Post

INDIAN INCOME TAX RETURN VERIFICATION FORM

FORM ITR-V

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year:

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name KASHINATH RAMHARAKH PAL		PAN CEMPP9948E	
Flat/Door/Block No 3413,	Name Of Premises/Building/Village RAJIV GANDHI NAGAR,	Form No. which has been electronically transmitted ITR-4S	Status Individual
Road/Street/Post Office A. H. ROAD,	Area/Locality KAMATGHAR,		
Town/City/District BHIWANDI, DIST.THANE	State MAHARASHTRA	Pin 421302	Aadhaar Number
Designation of AO (Ward / Circle) ward 1(2), Kalyan		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 521453730271016		Date(DD-MM-YYYY) 27-10-2016	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	255747
2	Deductions under Chapter-VI-A	2	47
3	Total Income	3	255700
	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	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, **KASHINATH RAMHARAKH PAL** son/ daughter of **RAMHARAKH PAL**, holding Permanent Account Number **CEMPP9948E** 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 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 chargeable to income-tax for the previous year relevant to the assessment year 2016-17. 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 **27-10-2016** Place **BHIWANDI**

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 **49.128.160.110**  
 Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



CEMPP9948E4452145373027101646B273F5760EA7743BBF633080829F9E7276C1E3

Please send the duly signed 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 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **arvindupadkat@gmail.com**

**A. M. UNADKAT**  
 TAX CONSULTANT

202/21, Sainath Complex, 1st floor,  
 College Road, Dnamarker Naka, Bhiwandi.

M-3001  
 True Copy



By Speed Post

SHRI KASHINATH RAMHARAKH PAL,  
H.No.3413, Rajiv Gandhi Nagar,  
A. H. Road, Kamatghar,  
Bhiwandi-421305, Dist. Thane.

STATUS :- INDIVIDUAL  
PERIOD :- 1/4/2015 to 31/3/2016  
A. Y. :- 2016-2017  
PAN No. :- CEMPP 9948 E

**COMPUTATION OF INCOME**

Income from Business (Gross Turnover Rs. 17,04,600/- @15%)	Rs.	2,55,700.00
Add: Saving Bank Ltd.	Rs.	47.00
Gross Total Income	Rs.	<u>2,55,747.00</u>
Less: <u>DEDUCTION U/s. 80-TTA</u> Saving Bank Interest	Rs.	47.00
Net Taxable Income	Rs.	<u>2,55,700.00</u>
	R.off.	<u>2,55,700.00</u>
Tax Payable thereon	Rs.	570.00
Less: Rebate 87A	Rs.	570.00
Balance Tax Payable	Rs.	<u>NIL</u>

Tax Payable Thereon. : Rs. NIL

**PERSONAL ACCOUNT**

To,	Rs.	By,	Rs.
Withdrawals	90,000.00	Opening Balance	18,07,430.00
Closing Balance	19,73,177.00	Income from Business	2,55,700.00
		Saving Bank Interest	47.00
<b>TOTAL</b>	<u>20,63,177.00</u>	<b>TOTAL</b>	<u>20,63,177.00</u>

**BALANCE SHEET**

<u>LIABILITIES</u>	Rs.	<u>ASSETS</u>	Rs.
Kashinath Ramharakh Pal	19,73,177.00	Room A/c	4,00,000.00
		Shop A/c	7,00,000.00
		Furniture & Fixtures	40,248.00
		Less: 10% Deprn.	<u>4,025.00</u>
		Electronic Items	53,444.00
		Less: 10% Deprn.	<u>5,344.00</u>
		Household Items	33,690.00
		Closing Stock	42,320.00
		Sundry Debtors	64,200.00
		Investments	90,000.00
		Gold Ornaments	26,580.00
		Union Bank of India	59.00
		Cash on Hand	5,32,005.00
<b>TOTAL</b>	<u>19,73,177.00</u>	<b>TOTAL</b>	<u>19,73,177.00</u>

*A. M. Ushadhat*  
**A. M. USHADHAT**  
 TAX CONSULTANT  
 202/21, 20 North Gate, 1st floor,  
 College Road, Dnarmarbar Wada, Bhiwandi.  
 M-3091  
*True copy*

By Speed post

**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>VANDANA KASHINATH PAL</b>		PAN <b>CEMPP9978J</b>		
	Flat/Door/Block No <b>3413,</b>	Name Of Premises/Building/Village <b>RAJIV GANDHI NAGAR,</b>		Form No. which has been electronically transmitted <b>ITR-4S</b>	
	Road/Street/Post Office <b>A. H. ROAD,</b>	Area/Locality <b>KAMATGHAR,</b>			
	Town/City/District <b>BHIWANDI, DIST.THANE</b>	State <b>MAHARASHTRA</b>	Pin <b>421302</b>	Status <b>Individual</b>	
	Designation of AO (Ward / Circle) <b>ward 1(4), KALYAN</b>		Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>521467030271016</b>		Date(DD-MM-YYYY) <b>27-10-2016</b>		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	240640
	2	Deductions under Chapter-VI-A	2	40
	3	Total Income	3	240600
	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	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture			
	Others			

**VERIFICATION**


I, **VANDANA KASHINATH PAL** son/ daughter of **HANUMANT GANJI**, holding Permanent Account Number **CEMPP9978J** 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 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 chargeable to income-tax for the previous year relevant to the assessment year 2016-17. 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 **Vandana K Pal** Date **27-10-2016** Place **BHIWANDI**

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 **49.128.160.110**  
 Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



CEMPP9978J44521467030271016E1F8F8775AF6899BC78A16E8F0C4F5B2B434FF0C

Please send the duly signed 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 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [arvindunadkat@ymail.com](mailto:arvindunadkat@ymail.com)

**A. M. UNADILAT**  
 TAX CONSULTANT  
 282/21, Sainath Complex, 1st floor,  
 College Road, Dharamkar Naka, Bhiwandi.  
 M-3091

*Done copy*



SHRI VANDANA KASHINATH PAL,  
H.No.3413, Rajiv Gandhi Nagar,  
A. H. Road, Kamatghar,  
Bhiwandi-421305, Dist. Thane.

By Speedpost

STATUS :- INDIVIDUAL  
PERIOD :- 1/4/2015 to 31/3/2016  
A. Y. :- 2016-2017  
PAN No. :- CEMPP 9978 J

### COMPUTATION OF INCOME

Income from Business (Gross Turnover Rs. 16,04,200/- @15%)	Rs.	2,40,600.00
Add: Saving Bank Interest	Rs.	40.00
Gross Total Income	Rs.	2,40,640.00
Less: <u>DEDUCTION U/s.80-TTA</u> Saving Bank Interest	Rs.	40.00
Net Taxable Income	Rs.	2,40,600.00
	R.off.	2,40,600.00

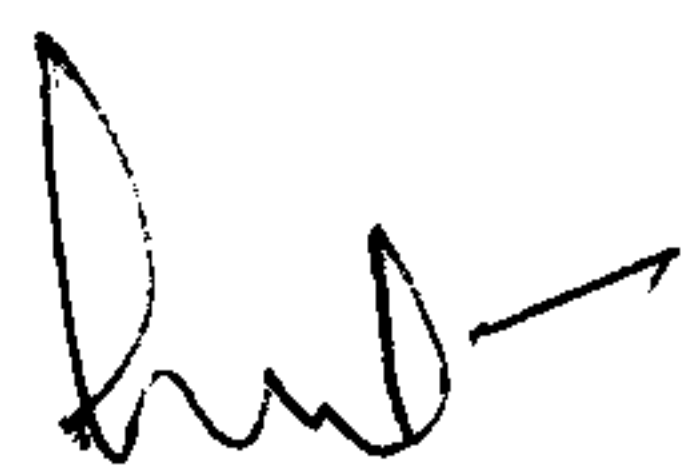
Tax Payable Thereon. : Rs. NIL

### PERSONAL ACCOUNT

To,	Rs.	By,	Rs.
Withdrawals	80,000.00	Opening Balance	6,37,500.00
Closing Balance	7,98,140.00	Income from Business	2,40,600.00
		Saving Bank Interest	40.00
<b>TOTAL</b>	<b>8,78,140.00</b>	<b>TOTAL</b>	<b>8,78,140.00</b>

### BALANCE SHEET

<u>LIABILITIES</u>	Rs.	<u>ASSETS</u>	Rs.
Vandana Kashinath Pal	7,98,140.00	Furniture & Fixtures	23,801.00
		Less: 10% Deprn.	2,380.00
			21,421.00
		Electronic Items	33,403.00
		Less: 10% Deprn.	3,340.00
			30,063.00
		Household Items	23,140.00
		Closing Stock	44,280.00
		Investments	1,20,000.00
		Gold Ornaments	22,360.00
		Bank of BarodaSB-33940100006442	418.00
		Cash on Hand	5,36,458.00
<b>TOTAL</b>	<b>7,98,140.00</b>	<b>TOTAL</b>	<b>7,98,140.00</b>

  
**A. M. UTHADKAT**  
TAX CONSULTANT  
201/21, Sunflower Complex, 1st floor,  
Wagle Road, Dumanagar Waka, Bhiwandi.  
M-31901

True Copy.

By Speed post

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year 2016-17

ITR-V

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		DHARMARAJ KALPANATH PAL		PAN	AVXPP2017J
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4S	
	1213, GALA NO.1,	TULSI NAGAR.				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	KHADIPAAR,	KHONI VILLAGE,				
	Town/City/District	State	Pin	Aadhaar Number		
	BHIWANDI, DIST.THANE	MAHARASHTRA	421302			
	Designation of AO (Ward / Circle)	ward 1(1), Kalyan		Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number	629680970210217		Date(DD-MM-YYYY)	21-02-2017	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	286657	
2		Deductions under Chapter-VI-A	2	23530		
3		Total Income	3	263127		
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	0		
c	TCS	7c	0			
d	Self Assessment Tax	7d	0			
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0			
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	0			
10	Exempt Income	Agriculture Others	10			

VERIFICATION

I, DHARMARAJ KALPANATH PAL son/ daughter of KALPANATH PAL holding Permanent Account Number AVXPP2017J 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 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 chargeable to income-tax for the previous year relevant to the assessment year 2016-17. 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 [Signature] Date 21-02-2017 Place BHIWANDI

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 19.128.160.110



A. M. UNADKAT  
TAX CONSULTANT

282/21, Sainath Complex, 1st floor,  
College Road, Dharamkar Naka, Bhiwandi

AVXPP2017J44629680970210217C/743I 0B82D/DAJ6I 898C5F 655DI 6905A/2014407

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560106, Karnataka", by ORDINARY POST OR SPEED POST ONLY within 30 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department for any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address arvindunadkat@gmail.com



By Speed post

SHRI DHARMARAJ KALPANATH PAL

H.No.1213, Gala No.1,  
Tulsi Nagar, Khoni Village,  
Khadipaar,  
Bhiwandi, Dist. Thane.

STATUS :- INDIVIDUAL  
PERIOD :- 1/4/2015 to 31/3/2016  
A. Y. :- 2016-2017  
PAN No. :- AVXPP2017J

**COMPUTATION OF INCOME**

Income from Building Material Supply		<b>Rs.</b>	2,86,600.00
Add: Saving Bank Interest		<b>Rs.</b>	57.00
Gross Total Income		<b>Rs.</b>	<u>2,86,657.00</u>
Less: <u>DEDUCTION U/s. 80-TTA</u>			
Saving Bank Interest	57.00		
Less: <u>DEDUCTION U/s. 80-C</u>			
L.I.C.	5,610.00		
Birla Sunlife Insurance	17,863.00	<b>Rs.</b>	23,530.00
Net Taxable Income		<b>Rs.</b>	<u>2,63,127.00</u>
		<b>R.off.</b>	<u>2,63,130.00</u>
Tax Payable Thereon		<b>Rs.</b>	1,313.00
Less: Rebate 87A		<b>Rs.</b>	1,313.00
Balance Tax Payable		<b>Rs.</b>	<u>NIL</u>

Tax Payable Thereon. : Rs. NIL

**PERSONAL ACCOUNT**

	<b>Rs.</b>	<b>By,</b>	<b>Rs.</b>
Withdrawals	90,000.00	Opening Balance	18,43,411.00
L.I.C.	23,473.00	Income from Business	2,86,600.00
Closing Balance	20,16,595.00	Saving Bank Interest	57.00
<b>TOTAL</b>	<u>21,30,068.00</u>	<b>TOTAL</b>	<u>21,30,068.00</u>

**BALANCE SHEET**

<b><u>LIABILITIES</u></b>	<b>Rs.</b>	<b><u>ASSETS</u></b>	<b>Rs.</b>
Dharmaraj Kalpanath Pal	20,16,595.00	Flat at Kamatghar	2,00,000.00
AU Financiers (I) Ltd.	6,62,156.00	Flat & Shop A/c at Kambe	10,70,000.00
		Loans & Advances	84,600.00
		Sundry Debtors	3,40,200.00
		Closing Stock	3,62,400.00
		Central Bank of India	1,488.00
		Bank of Maharashtra C A/c	17,291.00
		Cash and Bank Balance	6,02,772.00
<b>TOTAL</b>	<u>26,78,751.00</u>	<b>TOTAL</b>	<u>26,78,751.00</u>

*[Signature]*  
**A. M. UNADKAT**  
 TAX CONSULTANT  
 202/21, Sahay Complex, 1st floor,  
 College Road, Dharmaraj Naka, Bhiwandi.

TOTAL *True copy*