

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

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

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

Assessment Year  
2017-18PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name RAMDEV YADAV		PAN ACHPY7662D	
Flat/Door/Block No KUNTI COMPLEX	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office JHALPO ROAD	Area/Locality PO- JHUMRI TELAIYA		
Town/City/District DIST.- KODERMA	State JHARKHAND	Pin/ZipCode 825409	Status Individual Aadhaar Number/ Enrollment ID 297405740143
Designation of AO (Ward / Circle) ITO WARD 2(1), HAZARIBAGH		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 319663730271117		Date(DD-MM-YYYY) 27-11-2017	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	651557
2	Deductions under Chapter-VI-A	2	151756
3	Total Income	3	499800
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	20580
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	20580
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	19117
c	TCS	7c	0
d	Self Assessment Tax	7d	2000
e	Total Taxes Paid (7a+7b+7c+7d)	7e	21117
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	540
10	Exempt Income		
	Agriculture		0
	Others		6173
		10	6173

## VERIFICATION

I, RAMDEV YADAV son/ daughter of BADRI YADAV, holding Permanent Account Number ACHPY7662D 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 2017-18. 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 27-11-2017 Place DIST.- KODERMA

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 103.16.104.241

Date

Seal and signature of  
receiving official

ACHPY7662D03316663730271117A344549CCDBD9A882C1C7C3815F74DCECL5E475

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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 [suneeet\\_ca09@rediffmail.com](mailto:suneeet_ca09@rediffmail.com)

Name : RAMDEV YADAV  
 Father's Name : BADRI YADAV  
 Address(O) : KUNTI COMPLEX, JHALPO ROAD, PO- JHUMRI TELAIYA, DIST.- KODERMA, JHARKHAND-825409, Phone No :2330441  
 Mobile No. : 9507173720  
 Permanent Account No : ACHPY7662D Date of Birth : 02/11/1979  
 Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : ITO WARD 2(1), HAZARIBAGH/2 Return : ORIGINAL  
 Nature of Business or Profession : CONTRACTOR OTHERS - 505

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	643051	643051
Income from Capital Gains	0	0
Income from Other Sources	8506	8506
<b>Gross Total Income</b>		<b>651557</b>
Less : Deduction under Chapter VIA		151756
<b>Total Income</b>		<b>499801</b>
Rounding off u/s 288A		499800
Income Taxable at Normal Rate		499800
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	24980	
<b>Total Tax</b>	0	24980
Less : Tax Rebate u/s 87A	5000	
Tax Payable		19980
Add : Education Cess		400
<b>Total</b>		<b>20380</b>
Add : Secondary & Higher Education Cess		200
<b>Total</b>		<b>20580</b>
Less : TDS/TCS		19117
<b>Assessed Tax</b>		<b>1463</b>
Less : Tax Deposited u/s 140A		2000
<b>Amount Refundable</b>		<b>540</b>
Amount Refundable Rounded Off u/s 288 B	540	

**COMPREHENSIVE DETAIL**

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		6173
		<u>6173</u>

**Income from Business & Profession Details**

<b>Business Income u/s 44AD</b>			<b>643051</b>
Gross Receipts (Banking channel)		0	
Gross Receipts (Other mode)		6441025	
Total Gross Receipts		6441025	
Actual Profit		524642	
Actual Profit %age is		8.15%	
Deemed Profit @5% on Gross Receipts (Banking channel)		0	
Deemed Profit @8% on Gross Receipts (Other mode)		515282	
Deemed Profit against Turnover Higher of Assessable profit		515282	
Business Income From 44AD		524642	
<b>Income From SHIV SHAKTI ENTERPRISES</b>			<b>524642</b>
Remuneration		80401	
Interest		38008	
Share in Profit Exempt u/s 10(2A)		6173	
Total			118409
<b>Total of Business &amp; Profession</b>			<b>643051</b>

**Income From Other Sources**

			<b>8506</b>
<u>Interest on Bank Savings</u>			
Interest on SB A/c		1756	1756
<u>Other Income</u>			
OTHER INCOME		6750	6750
<b>Total Income</b>			<b>8506</b>
<b>Total of Other Sources</b>			<b>8506</b>

**Deductions Under Chapter VIA**

Description	Gross Amount	Deductable Amount
<b>u/s 80C In Respect of Investments</b>		
LIP Paid	225700	150000
<b>u/s 80TTA (Interest on deposit in saving account)</b>		
	1756	1756

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
HDFC BANK LIMITED	MUMH03189E	194A	45691	4569	4569
BANK OF INDIA MARKACHHO BRANCH AT & PO MARKACNHO DISTT KODERMA JHARKHAND	RCHB01017C	194A	53280	5328	5328
CENTRAL BANK OF INDIA	RCHC01312D	194A	24568	2457	2457
UNION BANK OF INDIA JHUMRI TELAIYA	RCHU00102E	194A	67619	6763	6763
<b>Total</b>			<b>191158</b>	<b>19117</b>	<b>19117</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-JHUMRI TELAIYA	0000118	07/11/2017	00008	2000

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)

CONTRACT WORK	6441025	0	6441025	524642	8.15
Total	6441025	0	6441025	524642	

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	51216	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
SHIV SHAKTI ENTERPRISES	ACTFS3761P	YES	0.5	6173	0
Total			0	6173	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHIV SHAKTI ENTERPRISES [ACTFS3761P]	80401	38008	118409	0	118409
Total	80401	38008	118409	0	118409

RAMDEV YADAV

Client Code:RAMDEV  
Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017  
Due Date Extended upto : 07/11/2017  
Interest Calculated Upto : 27/11/2017

Return Filing Section :  
Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.N	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	SBIN000116	STATE BANK OF INDIA-JHUMRI TILAYA JHUMRI TELAIYA	11439544431	Saving	NA

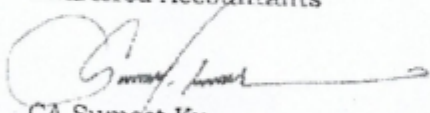
Verified By : RAMDEV YADAV

## AUDIT REPORT

We have audited the attached Balance Sheet of **RAMDEO YADAV, KUNTI COMPLEX, JHALPO ROAD, PO- JHUMRI TELAIYA, DIST- KODERMA, JHARKHAND - 825409** for the year ended on 31<sup>st</sup> March 2017 and also the Profit & Loss Account for the same period. This financial statement is the responsibility of the concern. Our responsibility is to express an opinion on this financial statement based on our audit and report that:-

- (a) The aforesaid Balance Sheet, Profit & Loss Account are in agreement with the books of accounts.
- (b) In our opinion and to the best of our information and according to the Explanation given to us, the aforesaid Balance Sheet and Profit & Loss Account give a true and fair view :-
  - (i) In the case of Balance Sheet of the state of affairs of the concern as on 31.03.2017;
  - (ii) In the case of Profit & Loss Account of the net profit or loss for the year as on that date.

For M/S N. K. KEJRIWAL & CO.  
Chartered Accountants

  
CA Sumeet Kumar  
Partner  
M.No.410224

Place : RANCHI.  
Dated : 25.08.2017

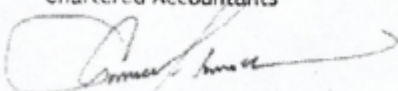
**RAMDEO YADAV**  
**KUNTI COMPLEX, JHALPO ROAD,**  
**PO- JHUMRI TELAIYA, DIST.- KODERMA 825409**

**BALANCE SHEET AS ON 31ST MARCH, 2017**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>PROPRIETORS CAPITAL ACCOUNT</b>	35,70,817.50	<b>FIXED ASSETS</b>	
(As per Schedule -1)		Furniture	17,618.00
		Less : Depreciation	1,762.00
			15,856.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		Office Equipment	19,349.00
Sundry Creditors	62,46,208.00	Less : Depreciation	2,902.00
Expenses Payable	41,150.00		16,447.00
Audit Fee Payable	5,000.00	Electical Equipments	15,697.00
		Less : Depreciation	2,355.00
			13,342.00
		Computer	6,856.00
		Less : Depreciation	4,114.00
			2,742.00
		Tools & Equipments	25,658.00
		Less : Depreciation	3,849.00
			21,809.00
		TDR with HDFC Bank	5,14,474.00
		TDR with Bank of India	7,31,920.00
		TDR with Union Bank of India	8,10,707.00
		TDR with Central Bank of India	3,22,111.00
		Investment in Shiv Shakti Enterprises	4,31,317.50
		<b>CURRENT ASSETS</b>	
		Closing WIP	66,16,250.00
		State Bank of India (SB-11439544431)	5,726.00
		Union Bank of India (CA-50349)	2,63,168.00
		HDFC Bank (SB-17421000032611)	24,622.00
		HDFC Bank (CA-17422000000693)	21,468.00
		Cash in Hand	51,216.00
	<u>98,63,175.50</u>		<u>98,63,175.50</u>

In term of our Audit Report of even date

For N. K. KEJRIWAL & CO.  
Chartered Accountants

  
CA. Sumeet Kumar  
Partner  
M. No. 410224

Place : RANCHI.  
Dated : 25.08.2017

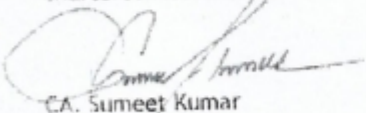
**RAMDEO YADAV**  
**KUNTI COMPLEX, JHALPO ROAD,**  
**PO- JHUMRI TELAIYA, DIST.- KODERMA 825409**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening WIP	16,13,711.00	By Sales/ Receipts	62,49,867.00
" Purchases	88,59,542.00	" Closing WIP	66,16,250.00
" Consumables	1,31,762.00		
" Wages	10,31,713.00		
" Freight	1,31,782.00		
" Repair & Maintenance	98,756.00		
" Gross Profit c/d	9,98,851.00		
	<u>1,28,66,117.00</u>		<u>1,28,66,117.00</u>
To Salaries	4,21,720.00	By Gross Profit b/d	9,98,851.00
" Rent	24,000.00	" Interest on FDR	1,91,158.00
" Electricity Expenses	9,316.00	" Interest on SB A/C *	1,756.00
" Postage & Courier	2,587.00	" Other Income	6,750.00
" Printing & Stationery	15,210.00	" <u>Income from Shiv Shakti Enterprises</u>	
" Travelling Expenses	21,716.00	Salary	80,401.00
" Telephone Expenses	9,217.00	Interest on Capital	38,008.00
" Blue Print & Map Charges	72,250.00	Share of Profit	6,172.50
" Bank Charges	2,156.00		
" Office Expenses	19,213.00		
" Legal Charges	24,000.00		
" Accounting Charges	24,000.00		
" Audit Fee	5,000.00		
" Depreciation	14,982.00		
o Net Profit	6,57,729.50		
	<u>13,23,096.50</u>		<u>13,23,096.50</u>

In term of our Audit Report of even date

For N. K. KEJRIWAL & CO.  
Chartered Accountants

  
CA. Sumeet Kumar  
Partner  
M. No. 410224

Place : RANCHI.  
Dated : 25.08.2017

**RAMDEO YADAV**  
**KUNTI COMPLEX, JHALPO ROAD,**  
**PO- JHUMRI TELAIYA, DIST.- KODERMA 825409**

Schedule -1 : Capital Account as on 31st March 2017

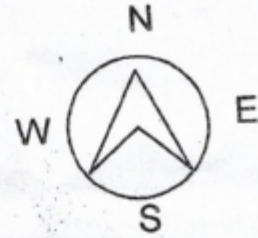
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	1,30,000.00	By Opening Balance	32,87,905.00
To LIP	2,25,700.00	By Net Profit for the year	6,57,729.50
To TDS	19,117.00		
To Closing Balance	35,70,817.50		
	<u>39,45,634.50</u>		<u>39,45,634.50</u>

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### VENDER:-

निबंधन विभाग, झारखंड  
 SRI SANJAY DARUKA S/O SRIMADHUSUDAN DARUKA  
 AT+ PO -JHUMRI TELAIYA.WARD NO - 09  
 DIST- KODERMA ,JHARKHAND  
 LOCATION OF LAND IN WARD NO- 13.  
 KHATA NO- 104 .PLOT NO- 7736,7737,7403  
 THANA-TELAIIYA.THANA NO-244.  
 PARGANA GUMO DIST.KODERMA JHARKHAND



### VENDEE-

Smt. GITA SINGH. D/O Sri. SHIV SHANKAR PD.  
 AT + PO - GAS GODOWN ROAD JHUMRI TELAIYA.  
 WARD NO - 22 DIST- KODERMA ,JHARKHAND

SHOWN UNDER RED LINES  
 SCALE-1INCH= 16 FEET

NOTE -MAY CHANGE IN  
 DIMENSION UP TO 0'-5"

A) AREA OF SOLD SHOP = 271.25 Sq.FT

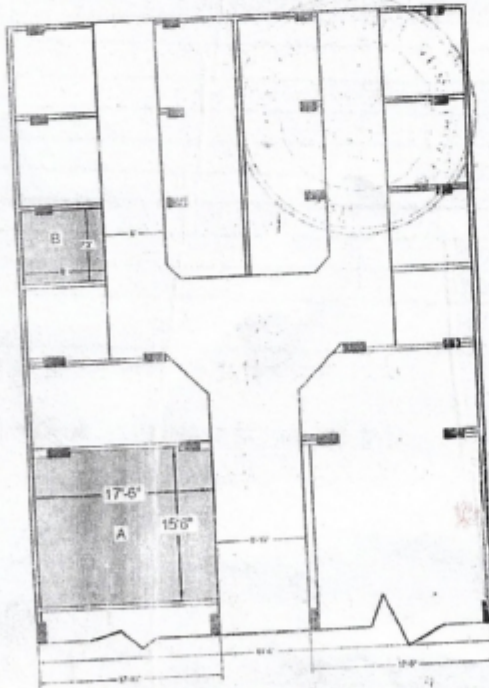
#### BOUNDARY-SHOP

NORTH:- Smt. MANJU DEVI.  
 SOUTH:- OWN VENDOR  
 EAST :- GALI.  
 WEST :- Sri.SUDHIR SINGH.

B) AREA OF SOLD SHOP = 58.00 Sq.FT

#### BOUNDARY-SHOP

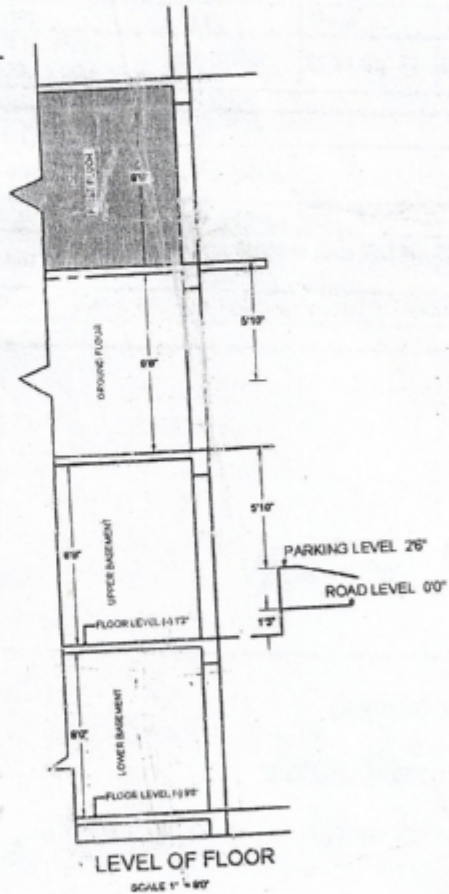
NORTH:- Sri. SANJAY LOHANI.  
 SOUTH:- Sri. MUKESH KUMAR YADUVANSHI.  
 EAST :- GALI.  
 WEST :- Sri.SUDHIR SINGH.



PROPOSED VER & STAIR

PARKING

FIRST FLOOR PLAN



LEVEL OF FLOOR  
SCALE 1" = 8'

DRAWN BY:-	SIGNATURE OF VENDERS:-
	 31/7/12

**RAMDEO YADAV**  
**KUNTI COMPLEX, JHALPO ROAD, PO- JHUMRI TELAIYA, DIST- KODERMA,**  
**JHARKHAND - 825409**

**NOTES FORMING PART OF THE ACCOUNTS AS ON 31.03.2017**

**1. SIGNIFICANT ACCOUNTING POLICIES**

- a) The financial statements are prepared under the historical cost convention in accordance with the standards on accounting issued by The Institute of Chartered Accountants of India.
- b) The firm follows mercantile system of accounting and recognizes all Income and Expenditure on accrual basis except otherwise stated.

**2. FIXED ASSETS**

Fixed Assets are stated at cost less depreciation.

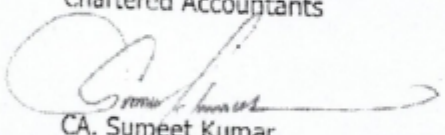
**3. DEPRECIATION**

Depreciation has been provided on WDV method by adopting the rates as prescribed in Income Tax Rules.

4. Cash in hand has been taken as per cash book and as certified by the management.

5. Balance confirmations in respect of various parties are still awaited. However these are taken from the books and certified by the management.

For **N. K. KEJRIWAL & CO.**  
Chartered Accountants

  
CA. Sumeet Kumar  
Partner  
M. No. 410224

Place : Ranchi  
Date : 25.08.2017