

FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>	Assessment Year <b>2015 - 16</b>
	[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 RAMDEV YADAV		PAN ACHPY7662D		
	Flat/Door/Block No S/O BADRI YADAV	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office DASARO KHURD	Area/Locality MARKACHO			
	Town/City/District KODERMA	State JHARKHAND	Pin 825318	Status Individual	
	Designation of AO (Ward / Circle) R2-W6-HZB-W2(6)/PTN/W/58/6			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 470790980290916		Date(DD-MM-YYYY) 29-09-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	582751
	2	Deductions under Chapter-VI-A	2	83000
	3	Total Income	3	499750
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	23664
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	23664
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	26176
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	26176	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	2510	
10	Exempt Income			
	Agriculture	0		
	Others	0	0	

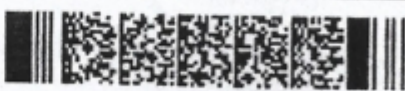
**VERIFICATION**

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 2015-16. 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 29-09-2016 Place JHUMRI TELAIYA

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 <u>112.133.232.13</u>	 ACHPY7662D04470790980290916B6D7FA7CFD681FA6266D790A79012AEAE46839E6
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 [rajaykumarvenna@gmail.com](mailto:rajaykumarvenna@gmail.com)

RAMDEV BADRI YADAV

S/O BADRI YADAV

VIA:- MARKACHHO

P.O.- Dasaro Khurd ,DIST.:- KODERMA - 825318

ACCOUNTING YEAR :- 2014-15

ASSESSMENT YEAR :- 2015-16

STATEMENT OF INCOME• Income From Business / Profession: -

## 1. Income From Contracting Work

U/S 44AD Gross Sales (45,71,713.00) 3,70,554.00

2. Income From House Property:-

Rental Income	96,600.00	
Less:- Rebate U/S 24	<u>28,980.00</u>	67,200.00

3. Income From Other Sources :-

A) Interest On TDR	1,45,247.00	
B) Other Sources	<u>9,750.00</u>	<u>1,44,997.00</u>

Gross Income 5,82,751.00

Less:- Rebate U/S 80C (L.I.P) 50,000.00

Tuition Fee 30,000.00 83,000.00Taxable Income 4,99,751.00COMPUTATION OF TAX

TAX Computed there on 24,975.00

Less: Rebate U/S 87A 2,000.00

22,975.00

Add: Education Cess 689.00

23,664.00

TDS 26,176.00Refundable 2,512.00BANK DETAILS

BANK NAME : STATE BANK OF INDIA, JHUMRI TELAIYA

SB A/C NO. : 11439544431

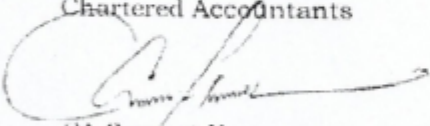
IFSC Code : SBIN0000118

## 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 2015 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 31.03.2015;
  - (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 : 21.08.2015

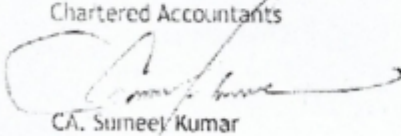
**RAMDEO YADAV**  
**KUNTI COMPLEX, JHALPO ROAD,**  
**PO- JHUMRI TELAIYA, DIST.- KODERMA 825409**

**BALANCE SHEET AS ON 31ST MARCH, 2015 \***

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>PROPRIETORS CAPITAL ACCOUNT</b>	<b>29,95,291.00</b>	<b>FIXED ASSETS</b>	
(As per Schedule -1)		Furniture	21,751.00
		Less : Depreciation	<u>2,175.00</u>
			19,576.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		Office Equipment	26,781.00
Sundry Creditors	10,47,059.00	Less : Depreciation	<u>4,017.00</u>
Expenses Payable	29,410.00		22,764.00
Audit Fee Payable	5,000.00	Electical Equipments	21,726.00
		Less : Depreciation	<u>3,259.00</u>
			18,467.00
		Computer	42,851.00
		Less : Depreciation	<u>25,711.00</u>
			17,140.00
		Tools & Equipments	35,513.00
		Less : Depreciation	<u>5,327.00</u>
			30,186.00
		TDR with HDFC Bank	4,31,346.00
		TDR with Bank of India	3,89,739.00
		TDR with State Bank of India	1,95,910.00
		TDR with Union Bank of India	6,88,813.00
		<b>CURRENT ASSETS</b>	
		Closing WIP	21,16,720.00
		State Bank of India (SB-11439544431)	5,113.00
		Union Bank of India (CA-50349)	66,731.00
		HDFC Bank (SB-17421000032611)	21,713.00
		HDFC Bank (CA-17422000000693)	20,816.00
		Cash in Hand	31,726.00
	<u>40,76,760.00</u>		<u>40,76,760.00</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 :21.08.2015

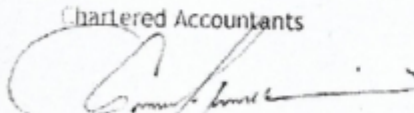
**RAMDEO YADAV**  
**KUNTI COMPLEX, JHALPO ROAD,**  
**PO- JHUMRI TELAIYA, DIST.- KODERMA 825409**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2015**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening WIP	18,16,750.00	By Sales/ Receipts	72,16,520.00
" Purchases	49,66,224.00	" Closing WIP	21,16,720.00
" Consumables	1,13,267.00		
" Wages	13,51,721.00		
" Freight	1,16,851.00		
" Repair & Maintenance	86,756.00		
" Gross Profit c/d	8,81,671.00		
	<u>93,33,240.00</u>		<u>93,33,240.00</u>
To Salaries	2,86,756.00	By Gross Profit b/d	8,81,671.00
" Rent	24,000.00	" Rent	67,200.00
" Electricity Expenses	8,217.00	" Interest on FDR	1,35,247.00
" Postage & Courier	2,162.00	" Other Income	9,750.00
" Printing & Stationery	8,791.00		
" Travelling Expenses	16,713.00		
" Telephone Expenses	6,756.00		
" Blue Print & Map Charges	56,281.00		
" Bank Charges	1,736.00		
" Office Expenses	12,216.00		
" Legal Charges	18,000.00		
" Accounting Charges	24,000.00		
" Audit Fee	5,000.00		
" Depreciation	40,489.00		
To Net Profit	5,82,751.00		
	<u>10,93,868.00</u>		<u>10,93,868.00</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 :21.08.2015

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

**Schedule -1 : Capital Account as on 31st March 2015**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	1,10,000.00	By Opening Balance	26,31,716.00
To LIP	50,000.00	By Net Profit for the year	5,82,751.00
To Tuition Fee	33,000.00		
To TDS	26,176.00		
To Closing Balance	29,95,291.00		
	<u>32,14,467.00</u>		<u>32,14,467.00</u>



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

**NOTES FORMING PART OF THE ACCOUNTS AS ON 31.03.2015**

**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.

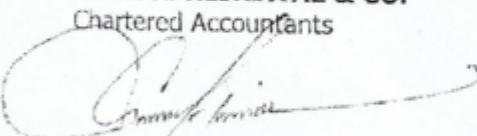
**3. DEPRECIATION**

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 : 21.08.2015