

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2016-17**
 [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 ACHPV7662D	
Flat/Door/Block No KUNTI COMPLEX	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office JHALPO ROAD	Area/Locality PO- JHUMRI TELAIYA		Stat:- Individual
Town/City/District DIST.- KODERMA	State JHARKHAND	Pin 825409	Aadhaar Number
Designation of AO (Ward / Circle) ITO WARD 2(1), HAZARIBAGH		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 521704880271016		Date(DD-MM-YYYY) 27-10-2016	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	514390
2	Deductions under Chapter-VI-A	2	85400
3	Total Income	3	428990
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	16376
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	16376
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	16376
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	16376
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	0

VERIFICATION

I, RAMDEV YADAV son/ daughter of BADRI YADAV, holding Permanent Account Number ACHPV7662D 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 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 103.16.104.249
 Date _____
 Seal and signature of receiving official _____



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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 sureect_cao@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 : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : ITO WARD 2(1), HAZARIBAGH/2 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
STATE BANK OF INDIA	SBIN000118	JHUMRI TILAYA JHUMRI TELAIYA	Saving	11439544431	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	67200	67200
Income From Business or Profession	270691	270691
Income from Capital Gains	0	0
Income from Other Sources	176499	176499
Gross Total Income		514390
Less : Deduction under Chapter VIA		85400
Total Income		428990
Rounding off u/s 288A		428990
Income Taxable at Normal Rate		428990
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	17899	
Total Tax		17899
Less : Tax Rebate u/s 87A	2000	
Tax Payable		15899
Add : Education Cess		318
Total		16217
Add : Secondary & Higher Education Cess		159
Total		16376
Less : TDS/TCS		16376
Assessed Tax		0
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income From House Property		67200
<u>LetOut Property</u>		67200
<u>Tenant:</u>		
JHUMRI TELAIYA KODERMA 825409		
Annual Letable Value	96000	
Total	96000	
Less: Deduction u/s 24	28800	
Statutory Deduction of 30%	28800	
Property Income From JHUMRI TELAIYA KODERMA 825409	67200	
Total of House Property		67200

Income from Business & Profession Details

Business Income u/s 44AD		270691
Gross Receipts	2441116	
Actual Profit	198175	
Actual Profit %age is	8.12%	
Deemed Profit %age is	8%	
Profit against Turnover	195290	
Higher of Assessable profit	198175	
Business Income From 44AD	198175	
Income From SHIV SHAKTI ENTERPRISES		
Remuneration	42516	
Interest	30000	
Share in Profit Exempt u/s 10(2A)	3639	
Total	72516	
Total of Business & Profession		270691

Income From Other Sources

Interest on Bank FDR		176499
1. FD INTEREST	163749	163749
<u>Other Income</u>		12750
OTHER INCOME	12750	12750
Total Income		176499
Total of Other Sources		176499

Deductions Under Chapter VIA

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		85400	85400
LIP Paid	50000		
Tuition Fees	35400		

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
HDFC BANK LIMITED	MUMH03189E	194A	46784	4678	4678
BANK OF INDIA MARKACHHO BRANCH AT & PO MARKACNHO DISTT KODERMA JHARKHAND	RCHB01017C	194A	49144	4915	4915
UNION BANK OF INDIA JHUMRI TELAIYA	RCHU00102E	194A	67821	6783	6783
Total			163749	16376	16376

44AD

Description	Turnover	Profit
CONTRACT WORK	2441116	198175

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

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
SHIV SHAKTI ENTERPRISES	ACTFS3761P	NO	0.5	3639	317155
Total			0	3639	317155

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHIV SHAKTI ENTERPRISES [ACTFS3761P]	42516	30000	72516	0	72516
Total	42516	30000	72516	0	72516

Return Filing Due Date : 31/07/2016
 Due Date Extended upto : 05/08/2016
 Interest Calculated Upto : 27/10/2016

Return Filing Section : 139
 Notification No :

Details of Bank Accounts :
 No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0000118	STATE BANK OF INDIA-JHUMRI TILAYA JHUMRI TELAYA	11439544431	Saving

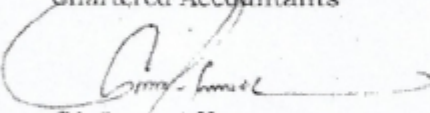
Verified By : RAMDEV YADAV

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 31st March 2016 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 31.03.2016;
 - (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 Sureet Kumar
Partner
M.No.410224

Place : RANCHI.
Dated : 24.09.2016

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

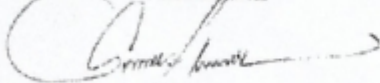
BALANCE SHEET AS ON 31ST MARCH, 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROPRIETORS CAPITAL ACCOUNT (As per Schedule -1)	32,87,905.00	FIXED ASSETS	
		Furniture	19,576.00
		Less : Depreciation	1,958.00
			17,618.00
CURRENT LIABILITIES & PROVISIONS		Office Equipment	22,764.00
Sundry Creditors	12,52,509.00	Less : Depreciation	3,415.00
Expenses Payable	32,250.00		19,349.00
Audit Fee Payable	5,000.00	Electical Equipments	18,467.00
		Less : Depreciation	2,770.00
			15,697.00
		Computer	17,140.00
		Less : Depreciation	10,284.00
			6,856.00
		Tools & Equipments	30,186.00
		Less : Depreciation	4,528.00
			25,658.00
		TDR with HDFC Bank	4,73,452.00
		TDR with Bank of India	6,83,968.00
		TDR with Union Bank of India	7,49,851.00
		Investment in Shiv Shakti Enterprises	3,17,155.00
		CURRENT ASSETS	
		Closing WIP	16,13,711.00
		State Bank of India (SB-11439544431)	5,316.00
		Union Bank of India (CA-50349)	5,58,850.00
		HDFC Bank (SB-17421000032611)	26,246.00
		HDFC Bank (CA-17422000000693)	22,176.00
		Cash in Hand	41,761.00
	<u>45,77,664.00</u>		<u>45,77,664.00</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 : 24.09.2016

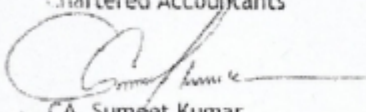
RAMDEO YADAV
KUNTI COMPLEX, JHALPO ROAD,
PO- JHUMRI TELAIYA, DIST.- KODERMA 825409

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening WIP	21,16,720.00	By Sales/ Receipts	63,51,491.00
" Purchases	33,37,635.00	" Closing WIP	16,13,711.00
" Consumables	1,26,726.00		
" Wages	14,17,721.00		
" Freight	1,24,213.00		
" Repair & Maintenance	92,781.00		
" Gross Profit c/d	7,49,406.00		
	<u>79,65,202.00</u>		<u>79,65,202.00</u>
To Salaries	3,16,750.00	By Gross Profit b/d	7,49,406.00
" Rent	24,000.00	" Rent	67,200.00
" Electricity Expenses	8,324.00	" Interest on FDR	1,63,749.00
" Postage & Courier	2,313.00	" Other Income	6,500.00
" Printing & Stationery	10,211.00	" <u>Income from Shiv Shakti Enterprises</u>	
" Travelling Expenses	18,786.00	Salary	42,516.00
" Telephone Expenses	7,119.00	Interest on Capital	30,000.00
" Blue Print & Map Charges	68,720.00	Share of Profit	3,639.00
" Bank Charges	1,716.00		
" Office Expenses	14,726.00		
" Legal Charges	24,000.00		
" Accounting Charges	24,000.00		
" Audit Fee	5,000.00		
" Depreciation	22,955.00		
To Net Profit	5,14,390.00		
	<u>10,63,010.00</u>		<u>10,63,010.00</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 : 24.09.2016

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

Schedule -1 : Capital Account as on 31st March 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	1,20,000.00	By Opening Balance	29,95,291.00
To LIP	50,000.00	By Net Profit for the year	5,14,390.00
To Tuition Fee	35,400.00		
To TDS	16,376.00		
To Closing Balance	32,87,905.00		
	<u>35,09,681.00</u>		<u>35,09,681.00</u>

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

NOTES FORMING PART OF THE ACCOUNTS AS ON 31.03.2016

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

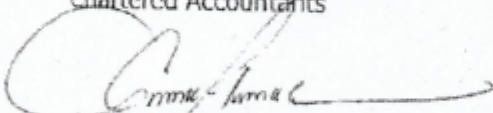
Fixed Assets are stated at cost less depreciation.

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 : 24.09.2016