

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2017-18**
 (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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: **ADITYA DEVELOPERS** PAN: **ABEFA1437E**

Flat/Door/Block No: **103** Name Of Premises/Building/Village: **ANAND BHAWAN** Form No. which has been electronically transmitted: **ITR-5**

Road/Street/Post Office: **CHESAIR HOME ROAD** Area/Locality: **BARIYATU** Status: **Firm**

Town/City/District: **RANCHI** State: **JHARKHAND** Pin/Zip Code: **834005** Aadhaar Number/ Enrollment ID: **ORIGINAL**

Designation of AO (Ward / Circle): **[TO WARD W2(1), RANCHI** Original or Revised: **ORIGINAL**

COMPUTATION OF INCOME AND TAX THEREON

E-filing Acknowledgement Number: **451502160150318** Date(DD-MM-YYYY): **15-03-2018**

1	Gross Total Income	1	2326
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	2330
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	720
5	Interest Payable	5	56
6	Total Tax and Interest Payable	6	776
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	780
e	Total Taxes Paid (7a+7b+7c+7d)	7e	780
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	

VERIFICATION

I, **ANKUR ADITYA** son/ daughter of **LATE M.f..SINHA**, holding Permanent Account Number **AZQPA3793D** 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 **PARTNER** and I am also competent to make this return and verify it.

Sign here _____ Date **15-03-2018** Place **RANCHI**

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 **117.198.26.166**

Date _____

Seal and signature of receiving official _____



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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 **shashitr09@gmail.com**

Name of the Assessee:
Address:

M/S ADITYA DEVELOPERS
103,ANAND BHAWAN
CHESAIR HOME ROAD,BARIYATU,RANCHI,JHARKHAND

Pan: ABEFA1437E
Previous Year: 2016-17
Assessment Year: 2017-18

COMPUTATION OF TOTAL INCOME

Amount (Rs)

INCOME FROM BUSINESS OR PROFESSION

Net profit from business or profession

2,326.00

2,326.00

Gross Total Income

Tax on total income 697.80
Add: Education & S.H.E cess 20.93
Total tax payable 718.73
Less: Advance tax paid -
Total Tax Payable 718.73

Tax payable (Rounded off) 719.00

Name of the Assessee:
Address:

M/S ADITYA DEVELOPERS
103,ANAND BHAWAN
CHESAIR HOME ROAD,BARIYATU,RANCHI,JHARKHAND

Pan:

ABEFA1437E

Previous Year
Assessment Year

2016-17
2017-18

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 2017

Particulars	Amount	Particulars	Amount
To Opening stock		By Receipt from contract	13,876.00
To Purchases			
To Gross profit	13,876.00		
To Salary	13,876.00	By Gross Receipt	13,876.00
To Telephone & mobile expenses	4,250.00		
To printing & stationery	1,800.00		
To Depreciation			
To Professional charges	5,500.00		
To Net profit transferred to p&l appropriation account	2,326.00		
	13,876.00		13,876.00
To Provision for taxes	718.73	By Net Profit b/d	2,326.00
To Net profit transferred to partners capital account	1,607.27		
	2,326.00		2,326.00

IN TERMS OF RECORD ON EVEN DATE

Place: Ranchi
Date:



Partners:-
RAJESH KUMAR
SATYENDRA RAY
ANKUR ADITYA

Name of the Assessee:

M/S ADITYA DEVELOPERS

Address:

103,ANAND BHAWAN
CHESAIR HOME ROAD,BARIYATU,RANCHI,JHARKHAND
ABEFA1437E

Pan:

Previous Year 2016-17

Assessment Year 2017-18

BALANCE SHEET AS AT 31st MARCH, 2017

CAPITAL & LIABILITIES	AMOUNT P. Rs.	PROPERTIES & ASSETS	AMOUNT P. Rs.
<u>PARTNERS CAPITAL ACCOUNT</u> (As per Annexure 'A')	74,010.00	<u>FIXED ASSETS</u> (As per Schedule 'C' annexed)	-
<u>SECURED LOANS</u>	-		
<u>CURRENT LIABILITIES & PROVISIONS</u> Sundry Creditors (As per Sch 'E' Annexed) Provision for Taxes	718.73	<u>CURRENT ASSETS, LOANS & ADVANCES</u> Closing Stock Sundry debtors (As per Schedule 'D' annexed)	-
		<u>CASH & BANK BALANCES</u> Cash in hand	74,728.73
	74,728.73		74,728.73

IN TERMS OF RECORD ON EVEN DATE

Place: Ranchi

Date:



M/S ADITYA DEVELOPERS

SCHEDULE 'A'

SCHEDULE OF PARTNERS CAPITAL ACCOUNT AS ON 31.03.2017

Name of the Partners	Share of profit	Opening Balance	A D D			Net Profit	Total	L E S S Withdrawals	Closing Balance
			Additions	Interest	Salary				
RAJESH KUMAR	33.5	24,014.00	0.00	0.00	0.00	779.21	24,793.21	0.00	24,793.00
SATYENDRA RAY	33.5	24,014.00	0.00	0.00	0.00	779.21	24,793.21	0.00	24,793.00
ANKUR ADITYA	33	23,656.00	0.00	0.00	0.00	767.58	24,423.58	0.00	24,424.00
		71,684.00	-	-	-	2,326.00	74,010.00	-	74,010.00
						2,326.00			

