

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
2018-19

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	Status Firm
Road/Street/Post Office CHESAIR HOME ROAD	Area/Locality BARIYATU		
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834009	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) ITO WARD W2(1), RANCHI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 262557920310818		Date(DD-MM-YYYY) 31-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
	a Current Year loss, if any	3a	558150
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee 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, **ANKUR ADITYA** son/ daughter of **LATE M.K..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 2018-19. 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.

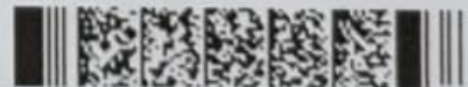
Sign here _____ Date **31-08-2018** Place **RANCHI**

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

Filed from IP address **157.35.238.28**



Date

Seal and signature of receiving official

ABEFA1437E05262557920310818950D0D63F7C895F6385C82AB3361A15035E3A2F2

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 shashikr09@gmail.com

Name : M/s ADITYA DEVELOPERS
 Address(O) : 103, ANAND BHAWAN, CHESAIR HOME ROAD, BARIYATU, RANCHI, JHARKHAND-834009
 Permanent Account No : ABEFA1437E Date of Incorporation : 01/12/2014
 Status : Partnership Firm Resident Status Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (RESIDENTIAL BUILDING)

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	-558150	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		0
ADITYA DEVELOPERS	-556500	
Net Loss As Per P&L A/c	10313	
<u>Add: Items Inadmissible/for Separate Consideration</u>		
Depreciation Separately Considered	10313	
Sub Total	-546187	
<u>Less: Items Admissible/for Separate Consideration</u>		
Depreciation Allowed as Per IT Act	11963	
Loss From ADITYA DEVELOPERS	-558150	
Total	0	
Less: Allowable Intt. u/s 40b	-558150	
Balance	0	
Less: Allowable Remuneration u/s 40b	-558150	
Total Income From Business & Profession		0
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2018-2019	11963
Business Income(Ordinary)	2018-2019	546187

Name of the Assessee:
Address:

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

Pan:

ABEFA1437E

Previous Year
Assessment Year

2017-18
2018-19

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 2018

Particulars	Amount	Particulars	Amount
To Opening stock	-	By Receipt from contract	48,83,501.00
To Purchases @ 12%	12,21,369.00	Closing W.I.P	35,58,726.00
To Purchase @ 28%	2,16,324.00		
To Purchase	12,43,240.00		
To Purchase	2,91,400.00		
To Development agreement charges	1,65,495.00		
To Drain making charges	1,60,075.00		
To Labour charges	54,564.00		
To Registry charges	11,170.00		
To Registration charges	47,489.00		
To Wages and labour	1,47,600.00		
To Gross Profit c/d	48,83,501.00		
	84,42,227.00		84,42,227.00
SALARY	1,02,770.00	By gross Profit	48,83,501.00
ACCOUNTING CHARGES	30,047.00		
ARCHITECT	24,500.00		
BANK CHARGES	2,546.00		
BUILDING	20,800.00		
DIESEL	400.00		
DONATION	5,300.00		
ELECT	13,000.00		
FOODING	8,505.00		
FREIGHT	31,180.00		
LEGAL	19,850.00		
MIS	100.00		
OFFICE EXP	9,980.00		
POSTAGE	390.00		
PRINTING AND STATIONERY	5,777.00		
SITE EXP	50,37,650.00		
STAFF SALARY	10,806.00		
TELEPHONE	1,100.00		
VEHICLE	93,187.00		
To Depreciation	11,963.00		
To Professional charges	11,800.00		
To Net profit transferred to p&l appropriation account	(5,58,150.00)		
	48,83,501.00		48,83,501.00
To Provision for taxes	-	By Net Profit b/d	(5,58,150.00)
To Net profit transferred to partners capital account	(5,58,150.00)		
	(5,58,150.00)		(5,58,150.00)

IN TERMS OF RECORD ON EVEN DATE

Place: Ranchi
Date:

Partners:-
RAJESH KUMAR
SATYENDRA RAY
ANKUR ADITYA

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
RAJESH KUMAR	33.5	0	0	-186980
SATYENDRA RAY	33.5	0	0	-186980
ANKUR ADITYA	33	0	0	-184189
Total		0	0	-558149

Return Filing Due Date : 31/07/2018
Due Date Extended upto : 31/08/2018
Interest Calculated Upto : 31/08/2018

Return Filing Section : 139(1)
Notification No : 225/242/2018/ITA.II

Verified By : ANKUR ADITYA

Name of the Assessee: M/S ADITYA DEVELOPERS
 Address: 103,ANAND BHAWAN
 CHESAIR HOME ROAD,BARIYATU,RANCHI,JHARKHAND
 Pan: ABEFA1437E
 Previous Year: 2017-18
 Assessment Year: 2018-19

BALANCE SHEET AS AT 31st MARCH, 2018

CAPITAL & LIABILITIES	AMOUNT		PROPERTIES & ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
<u>PARTNERS CAPITAL ACCOUNT</u> (As per Annexure 'A')		29,25,860.00	<u>FIXED ASSETS</u> (As per Schedule 'C' annexed)		67,787.00
<u>SECURED LOANS</u> Unsecured Loan		75,302.00			
<u>CURRENT LIABILITIES & PROVISIONS</u> Sundry Creditors (As per Sch 'E' Annexed) Professional charges		48,83,501.00 11,800.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u> Closing Stock DEPOSIT Advance ITC		35,58,726.00 7,50,000.00 7,41,699.00 2,93,001.00
			<u>CASH & BANK BALANCES</u> Cash in hand CASH AT BANK		3,53,807.00 21,31,443.00
		78,96,463.00 =====			78,96,463.00 =====

IN TERMS OF RECORD ON EVEN DATE

Place: Ranchi
 Date:

FIXED ASSETS

SCHEDULE A

Description of Assets	Rate of Depreciation	W.D.V. as on 01/04/2017	Additions (Note-A)	Deductions (Note-B)	Total	Depreciation Allowable	WDV as on 31/03/2018
a	b	c	d	e	f	g	h
Block 1							
Loose Tools	15%		4,000.00		4,000.00	600.00	3,400.00
Loose Tools	15%		24,750.00		24,750.00	3,712.50	21,037.50
Loose Tools	15%		30,000.00		30,000.00	4,500.00	25,500.00
Loose Tools	15%		10,000.00		10,000.00	1,500.00	8,500.00
Loose Tools	15%		11,000.00		11,000.00	1,650.00	9,350.00
Total		-	79,750.00	-	79,750.00	11,962.50	67,787.50
					Total	11,963.00	67,788.00
					(Round off)		67787

NOTE - A : DETAILS OF ADDITIONS DURING THE YEAR

<u>Description of Assets</u>	<u>Date of Deductions</u>	<u>Amount</u>	<u>Date when put to use</u>
Block-1			

DETAILS OF ADJUSTMENTS IN ADDITIONS / DEDUCTIONS ON ACCOUNT OF :

- | | |
|---|----------------|
| i. Modified value added tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994. | Not applicable |
| ii. Change in rate of exchange of currency. | Not Applicable |
| iii. Subsidy or grant or reimbursement by whatever name called. | N I L |