

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)

Name

ADITYA DEVELOPERS

PAN

ABEFA1437E

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

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

834005

Andhaar Number

Original or Revised

ORIGINAL

Designation of AO (Ward / Circle) [TO WARD W2(1), RANCHI

E-filing Acknowledgement Number 451459580150318

Date (DD-MM-YYYY)

15-03-2018

1

1500

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

1500

a Current Year loss, if any

3a

0

4 Net Tax Payable

4

463

5 Interest Payable

5

80

6 Total Tax and Interest Payable

6

543

7 Taxes Paid

7a

0

a Advance Tax

7b

0

b TDS

7c

0

c TCS

7d

540

d Self Assessment Tax

7e

540

e Total Taxes Paid (7a+7b+7c+7d)

8

0

8 Tax Payable (6-7e)

9

0

9 Refund (7e-6)

10

0

10 Exempt Income

Agriculture

Others

VERIFICATION

I, **ANKUR ADITYA**

son/daughter of **LATE M.L.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 2016-17. 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

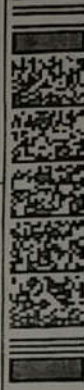
Filed from IP address

157.42.4.145

Date

Seal and signature of

receiving official



ABEFA1437E05451459550150318CF91EB1236AB7FC2B16B524F8FC1C74B66427D45

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 of the Assessee:
Address:

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

Pan: ABEFA1437E
Previous Year: 2015-16
Assessment Year: 2016-17

COMPUTATION OF TOTAL INCOME

Amount (Rs) _____

INCOME FROM BUSINESS OR PROFESSION

Net profit from business or profession

1,500.00

Gross Total Income

1,500.00

Tax on total income 450.00
Add: Education & S.H.E cess 13.50
Total tax payable 463.50
Less: Advance tax paid -
Total Tax Payable 463.50

Tax payable (Rounded off) 464.00

Name of the Assessee:
Address:

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

Pan:

ABEFA1437E

Previous Year
Assessment Year

2015-16
2016-17

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 2016

Particulars	Amount	Particulars	Amount
To Opening stock To Purchases	-	By Receipt from contract	11,710.00
To Gross profit	11,710.00		11,710.00
To Salary	11,710.00	By Gross Receipt	11,710.00
To Telephone & mobile expenses	3,560.00		
To printing & stationery	1,650.00		
To Depreciation	-		
To Professional charges	5,000.00		
To Net profit transferred to p&l appropriation account	1,500.00		
	11,710.00		11,710.00
To Provision for taxes	463.50	By Net Profit b/d	1,500.00
To Net profit transferred to partners capital account	1,036.50		
	1,500.00		1,500.00

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
 Pan: ABEFA1437E

Previous Year 2015-16
 Assessment Year 2016-17

BALANCE SHEET AS AT 31st MARCH, 2016

CAPITAL & LIABILITIES	AMOUNT Rs. P.	PROPERTIES & ASSETS	AMOUNT Rs. P.
PARTNERS CAPITAL ACCOUNT (As per Annexure 'A')	71,684.00	FIXED ASSETS (As per Schedule 'C' annexed)	-
SECURED LOANS	-		
CURRENT LIABILITIES & PROVISIONS Sundry Creditors (As per Sch 'E' Annexed) Provision for Taxes	464.00	CURRENT ASSETS, LOANS & ADVANCES Closing Stock Sundry debtors (As per Schedule 'D' annexed)	-
		CASH & BANK BALANCES Cash in hand	72,148.00
	72,148.00		72,148.00

IN TERMS OF RECORD ON EVEN DATE

Place: Ranchi
 Date:

