

M/S ADITYA DEVELOPERS

SCHEDULE 'A'

SCHEDULE OF PARTNERS CAPITAL ACCOUNT AS ON 31.03.2015

Name of the Partners	Share of profit	Opening Balance	A			Net Profit	Total	L E S S Withdrawals	Closing Balance
			Additions	Interest	Salary				
RAJESH KUMAR	33.5	50,000.00	0.00	0.00	0.00	339.00	50,339.00	15,000.00	35,339.00
SATYENDRA RAY	33.5	50,000.00	0.00	0.00	0.00	339.00	50,339.00	15,000.00	35,339.00
ANKUR ADITYA	33	50,000.00	0.00	0.00	0.00	334.00	50,334.00	15,000.00	35,334.00
		1,50,000.00	-	-	-	1,012.00	1,51,012.00	45,000.00	1,06,012.00



FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2015 - 16[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 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	Aadhaar Number 834005	
Designation of AO (Ward / Circle) [ITO WARD W2(1), RANCHI]		Original or Revised ORIGINAL	

COMPUTATION OF INCOME
AND TAX THEREON

E-filing Acknowledgement Number 585815260070117	Date(DD-MM-YYYY) 07-01-2017
1 Gross Total Income	1 1012
2 Deductions under Chapter-VI-A	2 0
3 Total Income	3 1010
a Current Year loss, if any	3a 0
4 Net Tax Payable	4 312
5 Interest Payable	5 51
6 Total Tax and Interest Payable	6 363
7 Taxes Paid	
a Advance Tax	7a 0
b TDS	7b 0
c TCS	7c 0
d Self Assessment Tax	7d 363
e Total Taxes Paid (7a+7b+7c +7d)	7e 363
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.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 2015-16. 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 07-01-2017

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
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For Office Use Only
Receipt No

Filed from IP address 117.198.44.54

Date

Seal and signature of
receiving official

ABEFA1437E05565815260070117F84B7257EF6C3437BABF1D9835205996B88C103



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 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 2014-15
Assessment Year 2015-16

COMPUTATION OF TOTAL INCOME

Amount (Rs)

INCOME FROM BUSINESS OR PROFESSION

Net profit from business or profession

1,012.00

Gross Total Income

1,012.00

Tax on total income	303.60
Add: Education & S.H.E cess	<u>9.11</u>
Total tax payable	312.71
Less: Advance tax paid	-
Total Tax Payable	<u>312.71</u>

Tax payable (Rounded off)

313.00

Name of the Assessee:
Address:

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

Pan: ABEFA1437E

Previous Year 2014-15
Assessment Year 2015-16

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 2015

Particulars	Amount	Particulars	Amount
To Opening stock		By Receipt from contract	9,512.00
To Purchases			
To Gross profit	9,512.00		9,512.00
To Salary	9,512.00	By Gross Receipt	9,512.00
To Telephone & mobile expenses	2,500.00		
To printing & stationery	1,500.00		
To Depreciation			
To IT & Sales Tax Audit Fees	4,500.00		
To Net profit transferred to p&l appropriation account	1,012.00		
	9,512.00		9,512.00
To Provision for taxes	312.71	By Net Profit b/d	1,012.00
To Net profit transferred to partners capital account	699.29		
	1,012.00		1,012.00

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 2014-15

Assessment Year 2015-16

BALANCE SHEET AS AT 31st MARCH, 2015

CAPITAL & LIABILITIES	AMOUNT Rs. P.	PROPERTIES & ASSETS	AMOUNT Rs. P.
<u>PARTNERS CAPITAL ACCOUNT</u> (As per Annexure 'A')	1,06,012.00	<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	313.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u> Closing Stock Sundry debtors (As per Schedule 'D' annexed)	-
		<u>CASH & BANK BALANCES</u> Cash in hand	1,06,325.00
	1,06,325.00		1,06,325.00

IN TERMS OF RECORD ON EVEN DATE

Place:

Ranchi

Date:

