

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [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)

Assessment Year
2015 - 16

FORM ITR-V

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S. K. CONSTRUCTION		PAN ABYFS2030D		
	Flat/Door/Block No 290/C	Name Of Premises/Building/Village ASHOK NAGAR		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office -	Area/Locality -			
	Town/City/District RANCHI		State JHARKHAND	Pin 834002	Status Firm
	Designation of AO (Ward / Circle) DCIT/ACIT CIRCLE 1 RANCHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 932213340180116		Date(DD-MM-YYYY) 18-01-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	5337
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	5340
		a	Current Year loss, if any	3a	0
	4	Net Tax Payable		4	1650
	5	Interest Payable		5	0
	6	Total Tax and Interest Payable		6	1650
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	2500
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	2500	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	850	
10	Exempt Income				
		Agriculture			
		Others			

VERIFICATION

I, **SHEO SHANKAR SINGH** son/ daughter of **RAM AYODHYA SINGH**, holding Permanent Account Number **AJQPS9130A** 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 **26-12-2015** 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 **101.212.68.171**
 Date _____
 Seal and signature of receiving official _____



ABYFS2030D0593221334018011674F969046451D7BD9ACF10244105363214798395

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 the Form ITR-V at ITD-CPC will be sent to the e-mail address **maheshwakil@yahoo.com**



M/S. S. K. CONSTRUCTION
290/C, ASHOK NAGAR,
RANCHI - 834002

Balance Sheet as on 31st March, 2015

<u>Partner's Capital A/c</u>		Furniture	16,402.00	
As per Schedule-A	18,64,684.00	Less: Dep. @ 10%	<u>1,640.00</u>	14,762.00
<u>Advance from Flat Owners</u>		Machinery & Tools	99,412.00	
Lalima Sinha(Flat No. 201)	10,51,000.00	Less: Dep. @ 15%	<u>14,912.00</u>	84,500.00
Nagendra Sharma (Flat No. 202)	4,01,000.00			
Sarvesh Kumar (Flat No. 302)	<u>2,51,000.00</u>	17,03,000.00	<u>Work in Progress</u>	
			Sai Shradha Apartment, Hesag, Ranchi	21,85,875.00
			<u>Income tax Refund due:</u>	
			A.Y. 2015-16	850.00
			Current A/c. No. 0939002100102412 with PNB	12,42,843.75
			Cash in Hand	38,853.25
			<u>35,67,684.00</u>	<u>35,67,684.00</u>



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Computation of total income for the year ended on 31st March, 2015 : A.Y. 2015-16

1 Profit & Gains of Business or Profession:

Gross receipt from Contract work	15,00,000.00	
	/	
	15,00,000.00	
Estimated income 10% thereof.....	1,50,000.00	
Less: Interest on Partner's Capital A/c.	1,24,032.00	
Book Profit	25,968.00	
Less: Salary to Partner's (Maximum Permissible)		
90% of Book Profit	23,371.00	2,597.00

2 Income from Other Sources:

<u>Int. on IT Refund</u>		
A.Y. 2012-13	1,730.00	
A.Y. 2013-14	987.00	
A.Y. 2014-15	23.00	2,740.00
Divisible income/Total income		5,337.00
		or
		5,340.00

Calculation of Income tax Liability

Tax on Total income	1,602.00	
Add: 3% Education Cess	48.00	
Total tax liability	1,650.00	
Less: TDS	2,500.00	
Refundable	850.00	



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Schedule-'A' Showing Partner's Capital Account as on 31st March, 2015

Sl. No.	Name of Partner	Profit Sharing Ratio	Opening Balance (Rs.)	Capital introduced during the year	Interest on Capital (Rs.)	Salary (Rs.)	Divisible Profit (Loss) (Rs.)	Total (Rs.)	Less: Income tax	Less: Drawings (Rs.)	Closing Balance (Rs.)
1	Sheo Shankar Singh	50%	5,16,797.00	4,00,000.00	62,016.00	11,685.50	2,668.50	9,93,107.00	825.00	60,000.00	9,32,342.00
2	Kamesh Deepak	50%	5,16,797.00	4,00,000.00	62,016.00	11,685.50	2,668.50	9,93,107.00	825.00	60,000.00	9,32,342.00
	Total		10,33,594.00	8,00,000.00	1,24,032.00	23,371.00	5,337.00	19,86,144.00	1,650.00	1,20,000.00	18,64,684.00

