

NAME OF ASSESSEE : SIDDHI VINAYAK PROMOTER AND DEVELOPER
PAN : ACBFS2862H
OFFICE ADDRESS : A-1, ROOPMATI APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI, JHARKHAND-834002
STATUS : FIRM **ASSESSMENT YEAR** : 2015 - 2016
WARD NO : ITO WARD W3(1), RANCHI **FINANCIAL YEAR** : 2014 - 2015
D.O.I. : 01/12/2011
EMAIL ADDRESS : vinay.sinha3@gmail.com
NATURE OF BUSINESS : BUILDER & CIVIL CONTRACTOR
STOCK VALUATION METHOD : AT COST OR MARKET VALUE
NAME OF BANK : DENA BANK
IFS CODE : BKDN0910875
ADDRESS : RANCHI
ACCOUNT NO. : 087511023861
RETURN : ORIGINAL (FILING DATE : 31/03/2016 & NO. : 150024670310316)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		708640
PROFIT DEEMED U/S 44AD @ 8% OF RS. 8858000	708640	
PROFIT DECLARED U/S 44AD @ 14.77% OF RS. 8858000	1308033	
PROFIT (HIGHER OF THE ABOVE)	<u>1308033</u>	
LESS: ALLOWED INTEREST	-119393	
LESS: ALLOWED REMUNERATION	-480000	
	<u>708640</u>	
GROSS TOTAL INCOME		<u>708640</u>
TOTAL INCOME		<u>708640</u>
TOTAL INCOME ROUNDED OFF U/S 288A		708640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 708640 @ 30%		212592
		<u>212592</u>
ADD: EDUCATION CESS @ 2%		4252
		<u>216844</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		2126
		<u>218970</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
TDS ON SALE OF IMMOVABLE PROPERTY	56814	<u>56814</u>
		162156
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	8105	<u>8105</u>
		170261
TAX ROUNDED OFF U/S 288B		170260
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
DENA BANK - 0250271 - 91757 - 31/03/2016	170260	<u>170260</u>
TAX PAYABLE		NIL
Proportionated Tax excluding Income u/s 44AD for Intt. Calculation u/s 234B & 234C: 162156 *		
(0(708640-708640) / 708640) = 0 [Section 44AD(4)]		

Profit & Loss Account (Regular books of account of business or profession are not maintained)

Gross Receipts	Rs.	8858000.00	Gross Profit	Rs.	1464284.00
Expenses	Rs.	156251.00	Net Profit	Rs.	1308033.00

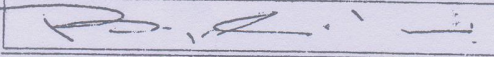
FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2015 - 16
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SIDDHI VINAYAK PROMOTER AND DEVELOPER		PAN ACBFS2862H		
	Flat/Door/Block No A-1	Name Of Premises/Building/Village RPOPMATI APARTMENT		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA			
	Town/City/District RANCHI	State JHARKHAND	Pin 834002	Status Firm	
	Designation of AO (Ward / Circle) ITO WARD W3(1), RANCHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 150024670310316		Date(DD-MM-YYYY) 31-03-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	708640
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	708640
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	218970
	5	Interest Payable	5	8105
	6	Total Tax and Interest Payable	6	227075
	a	Advance Tax	7a	0
	b	TDS	7b	56814
	c	TCS	7c	0
d	Self Assessment Tax	7d	170260	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	227074	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	10	0	
		Agriculture		
		Others		


VERIFICATION

I, **BINAY SINHA** son/ daughter of **LATE DASRATH PRASAD**, holding Permanent Account Number **ATPPS2155N** 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.

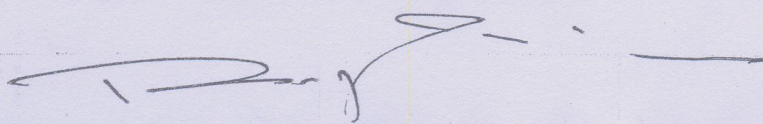
Sign here  Date **31-03-2016** Place **RANCHI**

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 117.247.139.99	 ACBFS2862H051500246703103163D491B9FE6ACA2332FC9639B01FFE35A690128FD
Date	Seal and signature of receiving official	

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 vinay.sinha3@gmail.com



M/S Siddhi Vinayak Promotor & Developer
A-1 ROOPMATI APARTMENT,NORTH OFFICE PARA
DORANDA,RANCHI,JHARKHAND

BALANCE SHEET AS ON 31.03.2015

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
PARTNER'S CAPITAL ACCOUNT (As per schedule-1)	1,822,976.50	CURRENT ASSETS, LOANS & ADVANCES	
LOANS & ADVANCES		Closing Stock	3,278,758.60
Siddhi Vinayak Promoter And Developer	2,544,000.00	Loan & Advances	
Advance from Customer	411,021.00	Advance For Land	585,000.00
		Security Deposit	50,000.00
CURRENT LIABILITIES & PROVISIONS		Loan to	
		Shanti Devi	51,000.00
Sundry Creditor	739,975.00	Anmika Sinh.	450,000.00
Prov. For Audit Fee	23,831.00	Albert Consti	405,000.00
outstanding Salary	40,000.00	Vinay Sinha	137,540.00
			1,043,540.00
		Income Tax	183,390.00
		TDS	56,814.00
	803,806.00		240,204.00
		Cash in Hand	377,778.00
		Cash at Bank	6,522.90
			384,300.90
TOTAL RS.	5,581,803.50	TOTAL RS.	5,581,803.50

Schedules 1 to 2 form an integral part of accounts

In terms of our attached report of even date

For M/S Siddhi Vinayak Promoter & Developer

For V Rohatgi & Co.
Chartered Accountants

Anmika Sinha
(PARTNER)

Binay Sinha
(PARTNER)



(Signature)
CA. A. K. MISHRA
(Partner)
M. NO. : 076038
FRN : 000980C

Place : RANCHI
Date : 19/02/2015

CAPITAL ACCOUNT OF BINAY SINHA

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
TO LIC	166,971.00	BY BALANCE B/D	1,080,382.50
TO DRAWING	879,950.00	BY CONTRIBUTION	
		BY INT ON CAPITAL	129,645.90
		BY SALRY	300,000.00
TO BALNCE C/D	1,653,638.85	BY PROFIT FROM FIRM	1,190,531.45
	<u>2,700,559.85</u>		<u>2,700,559.85</u>

CAPITAL ACCOUNT OF ANAMIKA SINHA

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
TO LIC	96,109.00	BY BALANCE B/D	742,593.99
TO DRAWING	40,950.00	BY CONTRIBUTION	
		BY INT ON CAPITAL	89,111.10
TO BALNCE C/D	2,233,770.66	BY SALRY	300,000.00
		BY PROFIT FROM FIRM	1,239,124.57
	<u>2,370,829.66</u>		<u>2,370,829.66</u>

For Siddhi Vinayak Promoter & Developer
Partner

