

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2017-18**
 [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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

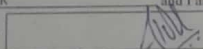
Name GANPATI HOUSING BUILDER AND DEVELOPERS		PAN AANFG5752G	
Flat/Door/Block No O-405A	Name Of Premises/Building/Village L.C. ROAD	Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office DHANBAD	Area/Locality DHANBAD	Status Firm	
Town/City/District CITY CENTRE	State JHARKHAND	Pin/Zip Code 826001	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 1(I), DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 245270670161017	Date(DD-MM-YYYY) 16-10-2017		

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	309244
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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	10	
	Agriculture		
	Others		

VERIFICATION

I, ALOK LODHA son/ daughter of SANTOSH KUMAR LODHA, holding Permanent Account Number AEJPL4792F 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 2017-18. 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 16-10-2017 Place DHANBAD

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 117.205.156.102

Date

Seal and signature of receiving official



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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 aloklodha1989@gmail.com

M/S GANPATI HOUSING BUILDER AND DEVELOPERS
 O-405A, CITY CENTRE
 L.C. ROAD, DHANBAD
 JHARKHAND-826001
 PAN - AANFG5752G

BALANCE SHEET AS ON 31ST MARCH, 2017.

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>PARTNER'S CAPITAL ACCOUNT</u> (As per Schedule "A") ✓	✓ 44,10,777.00	<u>Fixed Assets</u> Air Conditioner 29,000.00 Computer 10,600.00	✓ 39,600.00 ✓
SHRI GANESH JI MAHARAJ ✓	101.00		
<u>Unsecured Loan</u> Santosh Lodha Dt. 20/08/2016 ✓	✓ 3,00,000.00	<u>INVESTMENTS</u> Security Deposit with JUVNL	✓ 3,720.00 ✓
<u>Advance booking Receipts</u> Ajit/Vinod/Manish Gupta ✓ Bikash Kumar Khandaway ✓ Mukesh Kumar Jain ✓ Rama Shanker Prasad Singh ✓ Rohit Gupta ✓	✓ 23,22,488.00 ✓ 16,98,328.00 ✓ 2,83,253.00 ✓ 6,68,500.00 ✓ 1,53,110.00	<u>CURRENT ASSETS</u> <u>INVENTORIES</u> Stock - In - Trade (Valued and certified by the partners)	✓ 78,32,602.33
<u>Current Liabilities & Provision</u> TDS on Contractors ✓ Service Tax ✓ <u>Sundry Creditors</u> Asin Ansari ✓ J.B. Electricals ✓	✓ 1,500.00 ✓ 1,80,321.00 ✓ 1,79,410.00 ✓ 1,39,161.00	<u>DEPOSITS</u> TDS ON Autosweep FDR AY 2016-17 Refunded TDS ON Autosweep FDR AY 2015-16 Refunded <u>Advance to Works Contractor</u> Dalmiya Cement ✓ Deepak Carpenter ✓ N.B.M. Bricks ✓ OTIS Elevator Co ✓	656.00 ✓ 23,400.00 ✓ 2,701.00 ✓ 75,000.00 ✓
		<u>CASH & BANK BALANCES</u> <u>BANK BALANCES</u> AXIS BANK 914020051899787 1,47,936.59 PUNJAB NATIONAL BANK 1515002100056228 9,68,931.34	✓ 11,16,867.93
		Cash - in - hand	✓ 1,61,723.00 ✓
		<u>Profit & Loss A/C (Debit Balance)</u> Bal b/d 6,69,435.01 Add: Current Year 4,11,243.73	✓ 10,80,678.74 ✓
	1,03,36,949.00		1,03,36,949.00

Ganpati Housing (Builders & Developers)

Partner

Ganpati Housing (Builders & Developers)

Rajesh Kumar S.

Partner

Ganpati Housing (Builder & Developers)

Partner

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SCHEDULE - 'A'

PARTNER'S CAPITAL ACCOUNT
 (Forming part of The Balance Sheet as on 31st March, 2017)

PARTICULARS	ALOK LODHA AEJPL4792F	RAJESH KUMAR SON	VIVEK LODHA ACAPL3445L	Total
By Balance B/D	✓ 12,02,839.00	✓ 13,43,828.00	✓ 13,12,110.00	38,58,777.00
By Capital Introduced	-	✓ 2,50,000.00	✓ 3,00,000.00	5,50,000.00
By Interest on Capital	-	-	-	-
By Partner's Salary	✓ 84,000.00	✓ 84,000.00	✓ 84,000.00	2,52,000.00
	<u>12,86,839.00</u>	<u>16,77,828.00</u>	<u>16,96,110.00</u>	<u>46,60,777.00</u>
To Drawings	-	-	2,50,000.00	2,50,000.00
To Balance C/D	✓ 12,86,839.00	✓ 16,77,828.00	✓ 14,46,110.00	44,10,777.00 ✓
	<u>12,86,839.00</u>	<u>16,77,828.00</u>	<u>16,96,110.00</u>	<u>46,60,777.00</u>

Ganpati Housing (Builders & Developers)
 Partner

Ganpati Housing (Builders & Developers)
 Rajesh Kumar Son
 Partner


Ganpati Housing (Builder & Developers)
 Partner

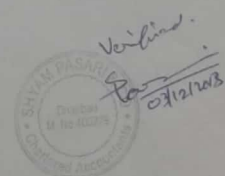
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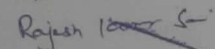
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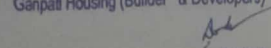
TRADING ACCOUNT
 FOR THE ACCOUNTING YEAR ENDED ON 31ST MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO Opening W-I-P	35,80,450.13	By Sales (Net)	
" Bricks 2701	2,54,503.00	" Closing W-I-P	78,32,602.33
" Cement	9,54,344.00		
" Electric Goods	1,63,833.00		
" Plumbing Material	56,463.75		
" Sand	2,76,740.00		
" Stone chips	1,95,200.00		
" TMT Bar & Grill etc	7,38,779.30		
" Sanitary Materials	1,15,206.00		
" Power Expenses	24,270.00		
" Labour refreshments	8,160.00		
" Wood & Ply	1,58,653.15		
" Salary to Site Staff	72,000.00		
" Labour Contract	11,50,000.00		
" Transportation Expenses	84,000.00		
" Gross Profit C/d			
	78,32,602.33		78,32,602.33

Ganpati Housing (Builders & Developers)

 Partner




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
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 D-405A, CITY CENTRE
 L.C. ROAD, DHANBAD
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PROFIT & LOSS ACCOUNT & APPROPRIATION ACCOUNT
 FOR THE ACCOUNTING YEAR ENDED ON 31ST MARCH, 2017.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	✓ 3,579.93 ✓	By Gross Profit B/d.	-
* Office Rent	✓ 1,20,000.00 ✓		
* Office Maintenance	✓ 8,991.00 ✓	By I.T. Interest	71.00 ✓
* Int. on TDS	✓ 143.00 ✓		
* Printing & Stationery	✓ 0.80 ✓	By Misc. Receipts	10,000.00 ✓
* Accounting Charges	✓ 24,000.00 ✓		
* Legal Compliance Expenses	✓ 6,000.00 ✓	By Round off	-
* Telephone Expenses	✓ 6,600.00 ✓		
* Advertisement & Publicity Exp.	-		
* Net Profit transferred to P & L Appropriation A/C	(1,59,243.73)		
	<u>10,071.00</u>		<u>10,071.00</u>
* Partners' Salary	✓ 2,52,000.00 ✓	By Net Profit B/d.	(1,59,243.73)
* Partners' Interest on Capital	-		
* Net Profit transferred to proprietor's Capital A/C	(4,11,243.73)		
	<u>(1,59,243.73)</u>		<u>(1,59,243.73)</u>

Ganpati Housing (Builders & Developers)

 Partner

Ganpati Housing (Builders & Developers)
 Rajash 
 Partner

Ganpati Housing (Builder & Developers)

 Partner

