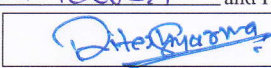



FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2015 - 16																																																																									
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RITESH KUMAR SHARMA		PAN AIOPS4798M																																																																								
	Flat/Door/Block No FLAT NO.E/5,5TH FLOOR	Name Of Premises/Building/Village GREWAL APARTMENT	Form No. which has been electronically transmitted ITR-4																																																																								
	Road/Street/Post Office GREWAL COLONY	Area/Locality BEKAR BANDH	Status Individual																																																																								
	Town/City/District DHANBAD	State JHARKHAND	Pin 826001																																																																								
	Designation of AO (Ward / Circle) WARD-II(3)/DHANBAD		Original or Revised ORIGINAL																																																																								
	E-filing Acknowledgement Number 955145040170216		Date(DD-MM-YYYY) 17-02-2016																																																																								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">1</td> <td style="width:75%;">Gross Total Income</td> <td style="width:5%; text-align: center;">1</td> <td style="width:15%; text-align: right;">574021</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">170000</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">404020</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">13804</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">13804</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">80073</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">80073</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">66270</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td>10</td> <td></td> </tr> </table>			1	Gross Total Income	1	574021	2	Deductions under Chapter-VI-A	2	170000	3	Total Income	3	404020	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	13804	5	Interest Payable	5	0	6	Total Tax and Interest Payable	6	13804	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	80073	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a+7b+7c +7d)	7e	80073	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	66270	10	Exempt Income				Agriculture				Others	10	
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VERIFICATION																																																																											
<p>I, RITESH KUMAR SHARMA son/ daughter of NATHMAL SHARMA, holding Permanent Account Number AIOPS4798M 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 Individual and I am also competent to make this return and verify it.</p>																																																																											
Sign here 		Date 17-02-2016	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 61.0.131.93 Date Seal and signature of receiving official		 AIOPS4798M049551450401702161B9793CDE3D7FA8DE43003D51906E16E7BB81F18																																																																									
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 ritesh.sharma.r@gmail.com																																																																											

SRI RITESH KUMAR SHARMA
S/O. SRI NATHMAL SHARMA
FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH,
P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

COMPUTATION OF TOTAL INCOME FOR THE ACCOUNTING YEAR ENDED ON 31.03.2015 RELEVANT TO THE ASSESSMENT YEAR 2015-2016		
P A R T I C U L A R S	AMOUNT	AMOUNT
INCOME FROM BUSINESS		
Net Profit as per Profit & Loss Account	2,68,505.04	
Business Income	<u>2,90,000.00</u>	5,58,505.04
INCOME FROM OTHER SOURCES		
Bank Interest on S/B-A/C.	11,225.04	
Interest on Income-Tax Refund (A.Y. 2011-12 & 2012-13)	<u>4,291.00</u>	15,516.04
Gross Total Income		5,74,021.08
Less : Deduction U/S. 80C (LIP & Tax Saving Mutual Fund)	150,000.00	
Less : Deduction U/S. 80TTA (Interest on Saving Bank Account)	<u>10,000.00</u>	
Less : Deduction U/S. 80G (Donation) Rs. 20,000/- @ 50%	<u>10,000.00</u>	1,70,000.00
Total Income		4,04,021.08
Total Income R/O.		4,04,020.00
Tax on Total Income i.e. Rs.4,04,020/-		15,402.00
Less : Rebate U/S. 87A		2,000.00
		13,402.00
Add. : Education Cess @ 3%		402.00
Total Tax Payable		13,000.00
Less : T.D.S. on Commission		80,073.00
REFUNDABLE		67,073.00

Ritesh Kumar

SRI RITESH KUMAR SHARMA
S/O. SRI NATHMAL SHARMA
FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH,
P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH, 2015					
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Office Expenses		22,000.00	By COMMISSION RECEIVED		
" Travelling & Conveyance		18,500.00	<u>DURING THE YR. FROM</u>		
" Car Maintenance Expenses		28,500.00	Ramavtar S. Poddar (HUF)		8,00,728.00
" Car Insurance Charges		42,456.00			
" Petrol & Diesel Expenses		60,600.00			
" Bank Charges		56.16			
" Telephone & Mobile Exp.		12,500.00			
" Postage & Telegram & Courier Expenses		2,350.00			
" Printing & Stationery Exp.		6,250.00			
" Salary to Staff		72,000.00			
" Electricity Charges		7,200.00			
" Misc. Expenses		5,744.00			
" Interest on Car Loan		78,660.00			
" Depreciation on Car		1,75,406.80			
" Net Profit		2,68,505.04			
		8,00,728.00			8,00,728.00

Ritesh Sharma

SRI RITESH KUMAR SHARMA
S/O. SRI NATHMAL SHARMA
FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH,
P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

ACCOUNTING YEAR ENDED ON 31 ST MARCH, 2015		(ASSESSMENT YEAR 2015-2016)			
BALANCE SHEET AS ON 31 ST MARCH, 2015					
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>LAND WITH CO-OWNER</u>		
Old Balance		45,31,849.58	DATE 07.02.2014 AT		
			<u>KOLAKUSHMA</u>		
Add. : Net Profit as per Profit Profit & Loss A/C. (Firm)	2,68,505.04		Old Balance		13,37,750.00
Add. : Business Income	2,90,000.00		Bullet Purchase		1,79,210.00
Add. : Bank Interest on S/B-A/C.	11,225.04		<u>MARUTI RITZ CAR</u>		
Add. : Interest on I-Tax Refund	<u>4,291.00</u>	<u>5,74,021.08</u>	Old Balance	3,23,471.31	
		51,05,870.66	Less : Depreciation @ 15%	<u>48,520.70</u>	2,74,950.61
Less : Aviva Life Insurance	1,53,081.00		<u>INTEREST SUSPENSE</u>		
Less : L.I.P.(Incl. Late Fee 78/-)	67,770.30		<u>ACCOUNT (MARUTI RITZ)</u>		
Less : L.I.P. (Raghav Sharma)	26,910.00		Old Balance	39,200.00	
Less : Donation to Friends of Tribals Society	20,000.00		Less : Adjusted	<u>28,150.00</u>	11,050.00
Less : Drawings	2,10,000.00		<u>TOYOTA INNOVA</u>		
Less : I-Tax Refund adjusted As per contra	<u>4,65,807.00</u>	<u>9,43,568.30</u>	Old Balance	8,45,907.34	
		41,62,302.36	Less : Depreciation @ 15%	<u>1,26,886.10</u>	7,19,021.24
<u>LOAN FROM INDUSAND BANK, MARUTI CAR</u>			<u>INTEREST SUSPENSE A/C.</u>		
Old Balance	2,09,200.00		<u>(TOYOTA INNOVA)</u>		
Less : Installment Paid	<u>1,09,950.00</u>	99,250.00	Old Balance	73,050.00	
<u>LOAN FROM INDUSAND BANK, INNOVA</u>			Less : Adjusted	<u>50,510.00</u>	22,540.00
Amount received	3,65,250.00		<u>T.D.S ON COMMISSION</u>		
Less : Installment Paid	<u>2,92,350.00</u>	72,900.00	Old Balance	6,29,142.00	
<u>LOAN FROM VIJAY KUMAR AGARWAL</u>			Addition during the year	<u>80,073.00</u>	
Old Balance	12,50,000.00		Less : Refund Received	<u>62,443.00</u>	
Less : Paid	<u>4,25,000.00</u>	8,25,000.00	Less : Adjusted as per contra	<u>4,65,807.00</u>	1,80,965.00
<u>LOAN FROM SHRAWAN KR. TIBREWAL</u>			<u>INVEST IN SHARE CAPITAL</u>		
Old Balance	4,00,000.00		<u>OF ALOKIK SUKHDHAM</u>		
Less : Paid	<u>4,00,000.00</u>	NIL	<u>INFRA PVT. LTD. 20000 SH.</u>		
			<u>@ 10/- PER SHARES</u>		
			Old Balance		2,00,000.00
			<u>LOAN TO ALOKIK</u>		
			<u>BUILDCON (P) LTD., JAIPUR</u>		
			Old Balance		10,00,000.00
			<u>LOAN TO</u>		
			<u>SRI ANURAG SHARMA</u>		
			Old Balance	1,50,000.00	
			<u>ANURAG SHARMA (HUF)</u>		
			Old Balance	1,50,000.00	
			<u>LALITA SHARMA</u>		
			Old Balance	<u>1,00,000.00</u>	4,00,000.00
Balance C/f.		51,59,452.36	Balance B/f.		41,46,276.85

Dite Sharma

ACCOUNTING YEAR ENDED ON 31 ST MARCH, 2015		(ASSESSMENT YEAR 2015-2016)			
BALANCE SHEET AS ON 31 ST MARCH, 2015					
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
Balance B/f.		51,59,452.36	Balance B/f.		41,46,276.85
			Investment in L & T Mutual Fund (Tax Saving)		2,00,000.00
			S/B-A/C. No.100003225025 with Indus Ind Bank, Dhanbad (IFSC Code : INDB0000032)		20,309.35
			S/B-A/C. No.914010007089236 Axis Bank Ltd., City Centre (IFSC Code : UTIB0000765)		10,395.45
			Cash & Investments (Incl. Sundry Debtors)		7,82,470.71
		51,59,452.36			51,59,452.36

D. H. Sharma