

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 2016-17
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	SEEMA SINGH		BEYPS4923K	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	
	C/O AMRENDRA SINGH, SHIV SAI INFRASTRUCTURE	NEAR VISHNU APARTMENT	ITR-4	
	Road/Street/Post Office	Area/Locality	Status Individual	
	WILLIAMS TOWN	DEOGHAR	Aadhaar Number	
	Town/City/District	State	Pin	
	DEOGHAR	JHARKHAND	814112	
	Designation of AO (Ward / Circle)		Original or Revised	
	WARD 24(3), HOOGLY		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)		
626331110180217		18-02-2017		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1824436
	2	Deductions under Chapter-VI-A	2	150623
	3	Total Income	3	1673810
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	336957
	5	Interest Payable	5	39366
	6	Total Tax and Interest Payable	6	376323
	7	Taxes Paid		
	a	Advance Tax	7a	150000
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	226320	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	376320	
8	Tax Payable (6-7c)	8	0	
9	Refund (7c-6)	9	0	
10	Exempt Income			
	Agriculture			
	Others			


VERIFICATION

I, **SEEMA SINGH** son/ daughter of **SHAMBHU NARAYAN SING**, holding Permanent Account Number **BEYPS4923K** 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 2016-17, I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here Seema Singh Date **18-02-2017** Place **DEOGHAR**

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 Date Seal and signature of receiving official	Filed from IP address 45.117.201.199  BEYPS4923K046263311101802178498BA376CAF534CDCAB1972918E17273D5E4F8
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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 deoghar_jh@rediffmail.com

SEEMA SINGH
C/O AMRENDRA SINGH
NEAR VISHNU APARTMENT, WILLIAMS TOWN
DEOGHAR, JHARKHAND - 814 112

PREV. YEAR : 2015-16
ASST. YEAR : 2016-17
PAN : BEYPS 4923K

DATE OF BIRTH : 28.12.1968
STATUS : INDIVIDUAL
FATHERS' NAME : SHAMBHU NARAYAN SINGH

COMPUTATION OF INCOME/TAX

		AMOUNT RS.
<u>INCOME FROM BUSINESS & PROFESSION :</u>		
Net Income from Shiv Sai Infrastructure(As Per Audited Accounts)	1538472.25	
Salary from Partnership firm - Boinchee Motor Stores	247739.00	
Interest from Partnership firm - Boinchee Motor Stores	103943.00	1890154.25
Share of Income from Partnership firm (Exempt)	63337.00	
<u>INCOME FROM HOUSE PROPERTY</u>		
Interest on Housing Loan		-73334.00
<u>INCOME FROM OTHER SOURCES</u>		
Interest on FD	1792.00	
Interest on SB A/C	623.00	
Other Income	5200.00	7615.00
GROSS TOTAL INCOME		1824435.25
Less : Deduction U/S 80C	150000.00	
: Deduction U/S 80TTA	623.00	150623.00
TOTAL INCOME		1673812.25
ROUNDED OFF		1673810.00
<u>COMPUTATION OF TAX</u>		
Tax on Rs.1673810/-		327143.00
Add : Education Cess		9814.00
: Interest U/s 234ABC		39366.00
TOTAL TAX PAYABLE		376323.00
Less : Advance Tax Paid	150000.00	
: TDS	0.00	150000.00
Tax Payable		226323.00
Less : Paid vide Self Tax		226320.00
BALANCE		NIL

SBI C/A/c No 32116155334
IFSC Code - SBIN0003415

HDFC C/A 07592000003565
IFSC Code - HDFC0000759

SBI SB A/c No. 32995979084
IFSC Code - SBIN0003415

Seema Singh

INDEPENDENT AUDITOR'S REPORT

To the Proprietor of M/s Shiv Sai Infrastructure (Proprietor : Smt. Seema Singh)

Report on the Financial Statements

We have audited the accompanying financial statements of M/s Shiv Sai Infrastructure (Proprietor : Smt. Seema Singh) (" A Proprietorship Concern"), (PAN : BEYPS 4923K) which comprise the Balance Sheet as at 31st March, 2016, and the Statement of Profit & Loss Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Concern Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Concern in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Concern preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet, of the state of affairs of the Concern as at 31st March, 2016;
- in the case of the Profit & Loss Account Account, of the Profit of the Concern for the year ended on that date.

Place: Deoghar
Dated: 18.02.2017



For G.P.CHOUDHARY & CO.,
CHARTERED ACCOUNTANTS
FRN NO.: 008151C

G.P. Choudhary
G.P.CHOUDHARY
PROPRIETOR

Name : GOPAL PRASAD CHOUDHARY
Memb. No. : 074327
Address: MINAR KOTHI, CASTAIRS TOWN,
B.DEOGHAR, JHARKHAND-814112

SHIV SAI INFRASTRUCTURE
UTSAV MAHAL, HARDALA KUND, DURGA BARI
DEOGHAR, JHARKHAND - 814112

BALANCE SHEET AS ON 31ST MARCH, 2016

PARTICULARS	SCHEDULE	AS ON 31ST MARCH, 2016	
SOURCES OF FUND		AMOUNT	
OWN FUNDS		Rs.P.	
PROPREITOR CAPITAL ACCOUNT	I		13,564,152.94
LOAN FUNDS			
UNSECURED LOAN	II		5,355,708.00
	TOTAL Rs.		18,919,860.94
APPLICATIONS OF FUND			
FIXED ASSETS			
FIXED ASSETS	III		713,502.90
CURRENT ASSETS			
LOANS & ADVANCES			
INVENTORY WORK IN PROGRESS	IV	91,067,509.65	
CASH & BANK BALANCES	V	1,608,296.94	
LOANS & ADVANCES	VI	4,206,013.59	
SECURITY DEPOSITS	VII	1,350,000.00	
	TOTAL Rs.	98,231,820.18	
LESS : CURRENT LIABILITIES			
SUNDRY CREDITORS	VIII	79,896,159.14	
OTHERS LIABILITIES	IX	129,303.00	
	TOTAL Rs.	80,025,462.14	
NET CURRENT ASSETS			18,206,358.04
	TOTAL Rs.		18,919,860.94
NOTES TO THE ACCOUNTS & ACCOUNTING POLICIES	X		

THE SCHEDULES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE BALANCE SHEET

IN TERMS OF OUR SEPERATE REPORT OF EVEN DATE ANNEXED



FOR G . P. CHOUHDARY & CO.
 CHARTERED ACCOUNTANTS
 FRN NO. 008151C

G.P. Choudhary

(G . P. CHOUHDARY)
 PROPRIETOR
 M. NO. 074327

PLACE : DEOGHAR
 DATED : 18.02.2017

SHIV SAI INFRASTRUCTURE
Seema. Singh
 PROPRIETOR

SHIV SAI INFRASTRUCTURE
UTSAV MAHAL, HARDALA KUND, DURGA BARI
DEOGHAR, JHARKHAND - 814112

SCHEDULES ANNEXED TO & FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED AS ON MARCH-31, 2016

PROPREITOR CAPITAL ACCOUNT

SCHEDULE " I "

Name	Balance as on 01.04.2015	Additions during the Year	Profit for the Year	Total	Withdrawals	Balance as on 31.03.2016
	Rs.P.	Rs.P.		Rs.P.	Rs.P.	Rs.P.
Mrs. Seema Singh	11,886,170.69	410,000.00	1,538,472.25	13,834,642.94	270,490.00	13,564,152.94
TOTAL :	11,886,170.69	410,000.00	1,538,472.25	13,834,642.94	270,490.00	13,564,152.94

SCHEDULE " II "

DETAILS OF UNSECURED LOANS

Name	OP. BAL.	ADDITION	REPAYMENT	INTEREST	TDS	AMOUNT
	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
O. P. Singh	3,500,000.00	655,708.00	-	-	-	4,155,708.00
Sarita Singh	1,200,000.00	-	-	-	-	1,200,000.00
	4,700,000.00	655,708.00	-	-	-	5,355,708.00

SHIV SAI INFRASTRUCTURE
Seema Singh
 Proprietor

