

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM	Assessment Year 2015 - 16
	[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)	

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SEEMA SINGH		PAN BEYPS4923K	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
	C/O AMRENDRA SINGH, SHIV SAI INFRASTRUCTURE	NEAR VISHNU APARTMENT		
	Road/Street/Post Office	Area/Locality		Status Individual
	WILLIAMS TOWN	DEOGHAR		
	Town/City/District	State	Pin	Aadhaar Number
	DEOGHAR	JHARKHAND	814112	
	Designation of AO (Ward / Circle)	WARD 24(3), HOOGLY		Original or Revised ORIGINAL
	E-filing Acknowledgement Number	120560560280316	Date(DD-MM-YYYY)	28-03-2016

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1111708
	2	Deductions under Chapter-VI-A	2	151291
	3	Total Income	3	960420
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	120597
	5	Interest Payable	5	3924
	6	Total Tax and Interest Payable	6	124521
	7	Taxes Paid		
	a	Advance Tax	7a	120000
	b	TDS	7b	9048
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	129048
	8	Tax Payable (6-7e)	8	0
	9	Refund (7e-6)	9	4530
10	Exempt Income			
	Agriculture	0		
	Others	73183	73183	


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 2015-16. 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 28-03-2016 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	Filed from IP address <u>223.176.61.102</u>	 BEYPS4923K041205605602803162FB0DD1380121D18E4DB1F01765EBF641B1FB3F3
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 ngchoudhary_caf@rediffmail.com

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

PREV. YEAR : 2014-15
ASST. YEAR : 2015-16
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)	825648.69	
Salary from Partnership firm - Boinchee Motor Stores	176855.70	
Interest from Partnership firm - Boinchee Motor Stores	<u>87092.91</u>	1089597.30
Share of Income from Partnership firm (Exempt)	<u>30683.80</u>	
<u>INCOME FROM HOUSE PROPERTY</u>		
Interest on Housing Loan		-101404.00
<u>INCOME FROM OTHER SOURCES</u>		
Interest on FD	92023.00	
Interest on SB A/C.	1291.00	
Other Income	<u>30200.00</u>	123514.00
GROSS TOTAL INCOME		<u>1111707.30</u>
Less : Deduction U/S 80C	150000.00	
: Deduction U/S 80TTA	<u>1291.00</u>	151291.00
TOTAL INCOME		<u>960416.30</u>
ROUNDED OFF		<u>960420.00</u>
<u>COMPUTATION OF TAX</u>		
Tax on Rs.960420/-		117084.00
Add : Education Cess		3513.00
: Interest U/s 234ABC		3924.00
TOTAL TAX PAYABLE		<u>124521.00</u>
Less : Advance Tax Paid	120000.00	
: TDS	<u>9048.93</u>	129048.93
BALANCE REFUNDABLE		<u>4527.93</u>

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, 2015, 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:

- a) in the case of the Balance Sheet, of the state of affairs of the Concern as at 31st March, 2015;
- b) 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: 26.03.2016



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, 2015

PARTICULARS	SCHEDULE	AS ON 31ST MARCH, 2015
SOURCES OF FUND		
OWN FUNDS		
PROPRIETOR CAPITAL ACCOUNT	I	11,886,170.69
LOAN FUNDS		
UNSECURED LOAN	II	4,700,000.00
TOTAL Rs.		<u>16,586,170.69</u>
APPLICATIONS OF FUND		
FIXED ASSETS		
FIXED ASSETS	III	820,246.00
CURRENT ASSETS		
LOANS & ADVANCES		
INVENTORY WORK IN PROGRESS	IV	59,560,915.56
CASH & BANK BALANCES	V	652,410.69
LOANS & ADVANCES	VI	1,251,102.23
SECURITY DEPOSITS	VII	1,350,000.00
TOTAL Rs.		<u>62,814,428.48</u>
LESS CURRENT LIABILITIES		
SUNDRY CREDITORS	VIII	45,707,318.34
OTHERS LIABILITIES	IX	1,341,185.45
TOTAL Rs.		<u>47,048,503.79</u>
NET CURRENT ASSETS		15,765,924.69
TOTAL Rs.		<u>16,586,170.69</u>
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. CHOUDHARY & CO.
CHARTERED ACCOUNTANTS



G.P. Choudhary
G. P. CHOUDHARY
PROPRIETOR

PLACE: DEOGHAR
DATED: 20/03/2016

SHIV SAI INFRASTRUCTURE

Secura. 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, 2015

PROPREITOR CAPITAL ACCOUNT

SCHEDULE " I "

Name	Balance as on 01.04.2014	Additions during the Year	Profit for the Year	Total	Withdrawals	Balance as on 31.03.2015
	Rs.P.	Rs.P.		Rs.P.	Rs.P.	Rs.P.
Mrs Seema Singh	8,973,630.00	2,400,000.00	825,648.69	12,199,278.69	313,108.00	11,886,170.69
TOTAL :	8,973,630.00	2,400,000.00	825,648.69	12,199,278.69	313,108.00	11,886,170.69

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.
M. P. Singh	2,700,000.00	800,000.00	-	-	-	3,500,000.00
Banta Singh	1,100,000.00	100,000.00	-	-	-	1,200,000.00
	3,800,000.00	900,000.00	-	-	-	4,700,000.00

SHIV SAI INFRASTRUCTURE

Seema Singh.
Proprietor



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

PARTICULARS OF DEPRECIATION ALLOWABLE
AS PER INCOME TAX ACT, 1961

SCHEDULE " III"

DETAILS OF FIXED ASSETS

Description of Assets	Rate of Depn.	Opening Bal. as on 01.04.14	Additions during the year (> 180 days)	Additions during the year (< 180 days)	Total	Depre-ciation for the year	W.D.V. as on at 31.03.2015
		Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
Attendance Machine	15%	0.00	-	14,268.00	14,268.00	1,070.00	13,198.00
Invertor	15%	0.00	-	18,700.00	18,700.00	1,403.00	17,297.00
Kent R.O.	15%	0.00	3,025.00	-	3,025.00	454.00	2,571.00
Plant & Machinery	15%	801917.00	-	-	801,917.00	120,288.00	681,629.00
Pump Set	15%	0.00	3,800.00	-	3,800.00	570.00	3,230.00
Television	15%	22500.00	40,000.00	-	62,500.00	9,375.00	53,125.00
		824417.00	46825.00	32968.00	904210.00	133160.00	771050.00
Computer	60%	29400.00	35,430.00	15,000.00	79,830.00	43,398.00	36,432.00
Furniture & Fixture	10%	11375.00	-	2,660.00	14,035.00	1,271.00	12,764.00
TOTAL Rs.		865,192.00	82,255.00	50,628.00	998,075.00	177,829.00	820,246.00

SHIV SAI INFRASTRUCTURE

Seema Singh
Proprietor



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 DEOGHAR, JHARKHAND - 814112

SCHEDULE " IV "

DETAILS OF WORK IN PROGRESS FOR THE YEAR ENDED 31.03.2015

PARTICULARS	AMOUNT	
		Rs.P.
To Opening Work-In-Progress		34671966.49
* Construction Development Expenses:		
Purchase Steel/TMT	8363000.00	
Purchase Cement	3866027.00	
Purchase Bricks	1964210.00	
Purchase Misc. Item	68623.00	
Purchase Nails	76609.00	
Purchase Sanitary Goods	802636.00	
Purchase White Cement/Putty	177144.00	
Purchase Sand	819992.00	
Purchase Stone Chips	1121128.00	
Purchase Marble	596091.00	
Purchase Electricals Goods	289495.57	
Purchase Door Frames	307376.00	18,452,331.57
* Labour Charges		2,049,960.00
* Freight Expenses		704,494.00
* Unloading expenses		43,590.00
* Contract Work		295,000.00
To Closing Work-In-Progress		56,217,342.06
Add : Profit Recognized (As Per Profit & Loss A/c)		3,343,573.50
(Amount Transferred to Work in Progress)	TOTAL Rs.	59,560,915.56

PLACE : DEOGHAR
 DATED : 26.03.2016



FOR G. P. CHOUDHARY & CO.
 CHARTERED ACCOUNTANTS

G. P. Choudhary

G. P. CHOUDHARY
 PROPRIETOR

SHIV SAI INFRASTRUCTURE
Seema Singh
 Proprietor

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UTSAV MAHAL, HARDALA KUND, DURGA BARI
DEOGHAR, JHARKHAND - 814112

SCHEDULES ANNEXED TO AND FORMING PART OF THE
BALANCE SHEET AS ON 31ST MARCH, 2015

<u>"DETAILS" OF BANK BALANCES</u>	<u>SCHEDULE "V "</u>
<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.P.
State Bank of India, Deoghar	118,024.00
HDFC, Deoghar	22,670.62
Cash	511,716.07
TOTAL Rs.	<u>652,410.69</u>

<u>"DETAILS" OF ADVANCES</u>	<u>SCHEDULE "VI "</u>
<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.P.
Receivable from Party (A/c Service Tax)	1,251,102.23
TOTAL Rs.	<u>1,251,102.23</u>

<u>"DETAILS" OF SECURITY DEPOSITS</u>	<u>SCHEDULE "VII "</u>
<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.P.
Land Owner	1,350,000.00
TOTAL Rs.	<u>1,350,000.00</u>

SHIV SAI INFRASTRUCTURE

Seema Singh
Proprietor



SHIV SAI INFRASTRUCTURE
UTSAV MAHAL, HARDALA KUND, DURGA BARI
DEOGHAR, JHARKHAND - 814112
SCHEDULES ANNEXED TO AND FORMING PART OF THE
BALANCE SHEET AS ON 31ST MARCH, 2015

<u>"DETAILS" OF SUNDRY CREDITORS</u>	<u>SCHEDULE "VIII "</u>
<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.P.
Sundry Creditors (Net)	1,126,338.34
Advance Against Booking	44,580,980.00
TOTAL Rs.	45,707,318.34

<u>"DETAILS" OF OTHER LIABILITIES</u>	<u>SCHEDULE " IX "</u>
<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.P.
TDS Payable	21,753.80
Service Tax Payable	1,184,503.65
EPF Payable	74,928.00
Audit Fees Payable	60,000.00
TOTAL Rs.	1,341,185.45

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Seema Singh
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PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

<u>PARTICULARS</u>	<u>A M O U N T</u>
	Rs.P.
I. INCOME	
Income from Operations	3,343,573.50
TOTAL Rs.(I)	3,343,573.50
II. EXPENDITURE	
To Rent Paid	131,800.00
- Advertisement	150,040.00
- Electricity Charges	57,034.00
- Generator Expenses	110,010.00
- Consultancy Exp	60,326.00
- Business Promotion Expenses	69,564.00
- Consumable Expenses	90,195.00
- Membership Fees	41,100.00
- Repair & Maintenance	265,144.00
- Subscription & Donation	44,728.00
- Vehicle Running Expenses	33,590.00
- Postage & Courier	7,221.00
- Mobile/Telephone Expenses	71,984.00
- Printing & Stationery	52,439.00
- Staff Welfare	133,403.00
- Salary & Wages	327,615.00
- Security Guard Charges	323,597.00
- Bank Charges	2,493.81
- Travelling & Conveyance Expenses	201,421.00
- Interest on Loan	108,888.00
- Insurance Charges	7,500.00
- Depreciation	177,829.00
- Audit Fees	50,000.00
TOTAL Rs.(II)	2,517,924.81
III. NET PROFIT TRANSFERRED TO PROPRIETOR CAPITAL ACCOUNT	825,648.69

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

IN TERMS OF OUR SEPERATE
REPORT OF EVEN DATE ANNEXED

PLACE : DEOGHAR
DATED : 26.03.2016



FOR G. P. CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

G. P. Choudhary
G. P. CHOUDHARY
PROPRIETOR

SHIV SAI INFRASTRUCTURE

Seema Singh
Proprietor