

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-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name S S DEVELOPERS			PAN ACWFS5807K	
Flat/Door/Block No LOWER GROUND FLOOR	Name Of Premises/Building/Village ASHA 9TH AVENUE		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office SOUTH PARK	Area/Locality BISTUPUR		Status Firm	
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/Zip Code 831001	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) 1(1)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 866921710230718		Date(DD-MM-YYYY) 23-07-2018		

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

## VERIFICATION

I, SUBHASH CHANDRA MOONKA son/ daughter of BANARSI LAL MOONKA, holding Permanent Account Number AETPM4090H hereby 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 2018-19. 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 23-07-2018

Place JAMSHEDPUR

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 117.205.255.227

Date

Seal and signature of receiving official



ACWFS5807K0586692171023071825DF7BC71A21C8B974FEAB3B97069EE8DC5CA80D

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 [camanishmoonka@hotmail.com](mailto:camanishmoonka@hotmail.com)



M/s S S Developers  
Lower Ground Floor, Asha 9th Avenue,  
South Park, Bistupur,  
Jamshedpur-831001.

Trading and Profit & Loss Account for the Year ended 31.03.2018.

<u>Particulars</u>	<u>Amount ''</u>	<u>Particulars</u>	<u>Amount ''</u>
To, Opening Stock (Opening Work in Progress)	6,540,476.62	By, Closing Stock (Closing Work in Progress)	11,879,071.27
.. Material Purchase	4,597,497.78		
.. Electricity fitting expense	22,667.00		
.. Pipe fitting expense	34,179.00		
.. Labour expense	305,340.00		
.. Hire charges	280.00		
.. Freight	6,010.00		
.. Development expense	33,514.00		
.. Gross Profit	339,106.87		
	<u>11,879,071.27</u>		<u>11,879,071.27</u>
To, Salary	246,885.00	By, Gross Profit	339,106.87
.. Bank Charges	1,009.74	.. Discount received	3,000.00
.. Architect Fees	4,000.00		
.. Carpenter Expenses	385.00		
.. Conveyance	5,700.00		
.. Printing & Stationery	2,534.00		
.. Depreciation	16,248.17		
.. Electricity Expense	2,553.00		
.. Fabrication Job	13,265.00		
.. Fuel Expense	9,750.00		
.. Office Expense	12,110.00		
.. Repair & Maintenance	9,175.00		
.. Site expense	8,135.00		
.. Generator Rent	5,000.00		
.. Fuel Expense	500.00		
.. Refreshment	1,255.00		
.. Transportation	3,600.00		
.. Rounded off	1.96		
.. Net profit	0.00		
	<u>342,106.87</u>		<u>342,106.87</u>

S S Developers  
Lower Ground Floor, Asha 9th Avenue  
South Park, Bistupur  
Jamshedpur-831001

Balance Sheet as at 31st March' 2018.

<u>Liabilities</u>	<u>Amount ''</u>	<u>Assets</u>	<u>Amount ''</u>
<u>Capital Account:</u>		<u>Fixed Assets</u>	
<u>Partner's Capital Account :</u>	8,468,122.44	(As per partners capital account attached)	118,651.18
(As per partners capital account attached)			
<u>Unsecured Loan</u>		<u>Current Assets, Loans &amp; Advances</u>	
Om Sai Enterprises	200,000.00	Closing Stock	11,879,071.27
Kusum Prasad	500,000.00		
Mausami Dutta	600,000.00		
Subhash Udhog	500,000.00		
Prity Enterprises	<u>200,000.00</u>		
	2,000,000.00		
<u>Current Liabilities &amp; Provisions</u>		<u>Cash and Bank Balance</u>	
Advance for Flat Booking	40,000.00	IOB	8,623.40
Advance from customers	315,400.00	Cash in hand	35,006.29
Sundry Creditors	1,192,329.70		
Salary Payable	25,500.00		
Total	<u>12,041,352.14</u>	Total	<u>12,041,352.14</u>

Schedule "1" of Partners Capital Account as on 31.03.2018.  
(Annexed to and forming part of Balance Sheet)

Particulars	Op. Balance (01.04.2017)	Addition	Interest	Remuneration	Profit	Drawing	Cl. Balance (31.03.2018)
Subhash Chandra Moonka	3,469,784.22	1,973,600.00	0.00	0.00	0.00	0.00	5,443,384.22
Sushil Kumar Udaypuri	2,224,738.22	800,000.00	0.00	0.00	0.00	0.00	3,024,738.22
<b>Total</b>	<b>5,694,522.44</b>	<b>2,773,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,468,122.44</b>

Schedule "2" of Fixed Assets as on 31.03.2018.  
(Annexed to and forming part of Balance Sheet)

Particulars	Rate of Dep.	Op. Balance (as on 01.04.17)	Before (30.09.17)	Addition After (30.09.17)	Depreciation	Cl. Balance (as on 31.03.18)
Marble Cutter	15%	2673.25	2850.00	0.00	828.49	4694.76
Hardwood Runner	10%	0.00	68760.60	0.00	6876.06	61884.54
Pump Set	15%	0.00	39887.00	7316.00	6531.75	40671.25
Vibrator Machine	15%	13412.50	0.00	0.00	2011.88	11400.63
<b>Total</b>		<b>16085.75</b>	<b>2850.00</b>	<b>0.00</b>	<b>16248.17</b>	<b>118651.18</b>