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			PAN
R P S BUILDERS			AAOFR4802M
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-5
1	V . K . S UNIVERSITY CAMPUS		
Road/Street/Post Office	Area/Locality		
BHOJPUR	ARA		Status: Firm
Town/City/District	State	Pin	Aadhaar Number
ARA	BIHAR	802301	
Designation of AO (Ward / Circle): ITO WARD 1(4) ARA			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 151040180310316			Date(DD-MM-YYYY): 31-03-2016

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 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	Agriculture			10	
		Others				

VERIFICATION

I, SATYENDRA KUMAR SHARMA son/ daughter of RAMPUJAN SHARMA, holding Permanent Account Number ANTPS1609K 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 PARTENR and I am also competent to make this return and verify it.

Sign here | **Date** 31-03-2016 | **Place** ARA

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 202.142.86.16

AAOFR4802M05151040180310316A5FE115C789D2F3D2E4C0D5544668EBA7F7E2784

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 casanjaysinha98@gmail.com

Code :- 744

M/s R P S BUILDERS

(O) : R P S BILDERS, 1, V . K . S UNIVERSITY CAMPUS, BHOJPUR, ARA, ARA, BIHAR-802301

manent Account No :	AAOFR4802M	Date of Incorporation :	02/05/2012
tatus :	Partnership Firm	Resident Status	Resident
Previous year :	2014-2015	Assessment Year :	2015-2016
Ward/Circle :		Return :	ORIGINAL
Nature of Business or Profession	ESTATE AGENTS - 402		

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
PUNJAB NATIONAL BANK	PUNB0149400	STATION ROAD, ARRAH ARRAH	Current	1494002100086290	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate	0	

TAX CALCULATION

Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

0

R P S BUILDERS

Net Profit As Per P&L A/c		0
Add:Items Inadmissible/for Separate Consideration		139247
Depreciation Separately Considered	10035	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	0	
Interest Paid to Partners as per P & L in Term of Partnership deeds	129212	
Sub Total		139247
Less:Items Admissible/for Separate Consideration		10035
Depreciation Allowed as Per IT Act	10035	
Income From R P S BUILDERS		129212
Total		**129212**
Less: Allowable Intt. u/s 40b		129212
Balance		0
Less: Allowable Remuneration u/s 40b		0
Total Income From Business & Profession		**0**

...ess & Profession	0

...s Allowable Remuneration & Interest

...e of Partner	Profit Ratio	Interest	Remu.	Share Profit
...TYENDRA KUMAR SHARMA	65	64606	0	0
...AJESH KUMAR	35	64606	0	0
Total		129212	0	0

Return Filing Due Date :	31/07/2015	Return Filing Section :	
Due Date Extended upto :	07/09/2015	Notification No :	225/154/2015/ITA.II
Interest Calculated Upto :	31/03/2016		

Details of Bank Accounts :
No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	PUNB0149400	PUNJAB NATIONAL BANK-STATION ROAD, ARRAH ARRAH	1494002100086290	Current

Verified By : SATYENDRA KUMAR SHARMA

M/S R.P.S Builders
V.K.S University Campus Ara
Bhojpur - 802301
Profit & Loss A/C AS ON 31/03/2014 to 31/03/2015

EXPENSES	AMOUNT	INCOME	AMOUNT
To, Op WIP	8,526,781.00		
To, Material	11,414,240.00	By Sales	-
To, Wages	3,802,525.00	By WIP	25,014,430.00
To,Salary	484,000.00		
To,Travelling & Conveyance	145,250.00		
To,Telephone Exp	25,450.00		
To, Printing & Stationary	15,650.00		
To, Bank Intt & Charges	340,397.00		
To, Legal Exp	10,250.00		
To,Interest on Capital	129,211.20		
To,Depreciation	10,034.99		
To,Misc .exp	110,640.81		
	25,014,430.00		25,014,430.00

Patna
18/07/2015

M/S R.P.S Builders
V.K.S University Campus Ara
Bhojpur - 802301

BALANCE SHEET AS ON 31/03/2015

Capital & Liability	Amount	Amount	Assets & Property	Amount	Amount
Partner's Capital:			**Fixed Assets:**		
			Furniture & Fixture	69190.20	
			Less: Depereciation	6919.02	62271.18
Satyendra Kumar Sharma				5193.28	
Opening	538380.00		Computer		
Introduced	-		Less: Depereciation	3115.97	2077.31
	538,380.00				
Interst on Capital	64605.60				
	602985.60				
Less: Drawing		602985.60	Current Assets:		
			Closing WIP	25,014,430.00	
			Bank	626195.00	
Rajesh Kumar			Cash	325449.71	25966074.71
Opening	538380.00				
Introduced	-				
	538,380.00				
Interst on Capital	64605.60				
	602985.60				
Less: Drawing		602985.60			
Current Liabilities:					
Advance From Party	16487600.00				
Sundry Creditor		16487600.00			
Bank Loan		8336852			
		26030423.20			26030423.20

Patna
Date- 18/07/2015

Date 31-03-2016 Place ARA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: