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

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
1	V . K . S UNIVERSITY CAMPUS	ITR-5
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	503889450161016	Date(DD-MM-YYYY)	16-10-2016

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 2016-17. 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 S K Sharma **Date** 16-10-2016 **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

Filed from IP address 202.142.86.153

Date

Seal and signature of receiving official

AAOFR4802M055038894501610160867 38B3C1937B3C547984D1E7A750A3081E86E7

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

Name : M/s R P S BUILDERS
Code :- 744

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

Permanent Account No :	AAOFR4802M	Date of Incorporation :	02/05/2012
Status :	Partnership Firm	Resident Status	Resident
Previous year :	2015-2016	Assessment Year :	2016-2017
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		
Amount Payable		0
Tax Rounded Off u/s 288 B	0	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

R P S BUILDERS		0
Net Profit As Per P&L A/c	0	
Add:Items Inadmissible/for Separate Consideration	152190	
Depreciation Separately Considered	7473	
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	144717	
Sub Total	152190	
Less:Items Admissible/for Separate Consideration	7473	
Depreciation Allowed as Per IT Act	7473	
Income From R P S BUILDERS	144717	
Total	144717	
Less: Allowable Intt. u/s 40b	144717	
Balance	0	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	0	

tal of Business & Profession 0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
SATYENDRA KUMAR SHARMA	65	72358	0	0
RAJESH KUMAR	35	72359	0	0
Total		**144717**	**0**	**0**

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 16/10/2016

Return Filing Section :
Notification No : 225/195/2016/ITA.II

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 31/03/2015 to 31/03/2016

EXPENSES	AMOUNT	INCOME	AMOUNT
To, Op WIP	25,014,430.00		
To, Material	1,633,809.00	By Sales	-
To, Wages	945,250.00	By WIP	29,813,577.00
To,Salary	484,000.00		
To,Travelling & Conveyance	120,250.00		
To,Telephone Exp	22,875.00		
To, Printing & Stationary	16,250.00		
To, Bank Intt & Charges	1,309,623.00		
To, Legal Exp	9,650.00		
To,Interest on Capital	144,716.49		
To,Depreciation	7,473.51		
To,Misc .exp	105,250.00		
	29,813,577.00		**29,813,577.00**

Place:- Patna

Date:- 31/08/2016

M/S R.P.S Builders
V.K.S University Campus Ara
Bhojpur - 802301
BALANCE SHEET AS ON 31/03/2016

Capital & Liability	Amount	Amount	Assets & Property	Amount	Amount
Partner's Capital:			**Fixed Assets:**		
			Furniture & Fixture	62,271.18	
Satyendra Kumar Sharma			Less: Depereciation	6,227.12	56,044.06
Opening	602,985.60		Computer	2,077.31	
Introduced	-		Less: Depereciation	1,246.39	830.92
	602,985.60				
Interst on Capital	72,358.27				
	675,343.87				
Less: Drawing		675,343.87	Current Assets:		
			Closing WIP	29,813,577.00	
Rajesh Kumar			Bank	42,181.15	
Opening	602,985.60		Cash	145,250.00	30,001,008.15
Introduced	-				
	602,985.60				
Interst on Capital	72,358.27				
	675,343.87				
Less: Drawing		675,343.87			
Current Liabilities:					
Advance From Party	21,194,600.00				
Sundry Creditor	-	21,194,600.00			
Rounding off		0.40			
Bank Loan		7,512,595.00			
		30,057,883.14			**30,057,883.14**

Place:- Patna
Date:- 31/08/2016