

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2016-17.

FORM ITR-V

[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)

PAN

Name

ANIL SINGH

APRPS9896N

Flat/Door/Block No

360

Name Of Premises/Building/Village

PROP- M/S VAIBHAV BUILDERS AND CONSTRUCTIONS

Form No. which has been electronically transmitted

ITR-4

Road/Street/Post Office

Area/Locality

A.P.COLONY

Status Individual

Town/City/District

GAYA

State

BIHAR

Pin

823001

Aadhaar Number

Designation of AO (Ward / Circle) ITO WARD 3(1),GAYA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number 516513900270318

Date(DD-MM-YYYY)

27-03-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income				578632
2	Deductions under Chapter-VI-A				158305
3	Total Income				420330
	a Current Year loss, if any				0
4	Net Tax Payable				15484
5	Interest Payable				2920
6	Total Tax and Interest Payable				18404
7	Taxes Paid				
	a Advance Tax	7a		0	
	b TDS	7b		0	
	c TCS	7c		0	
	d Self Assessment Tax	7d		18400	
	e Total Taxes Paid (7a+7b+7c +7d)	7e		18400	
8	Tax Payable (6-7e)				0
9	Refund (7e-6)				0
10	Exempt Income				
		Agriculture		0	
		Others		0	

VERIFICATION

I, ANIL SINGH son/ daughter of SARJU SINGH, holding Permanent Account Number APRPS9896N 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

Date 27-03-2018

Place GAYA

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 47.29.15.227

Date

Seal and signature of receiving official



APRPS9896N0451651390027031880ED2BD80C349E876130AD794579782E87994924

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 [nkadv25@rediffmail.com](mailto:nkadvs25@rediffmail.com)



CHARTERED ACCOUNTANT'S REPORT

1. On the basis of information provided by the management we have compiled the Balance Sheet as at 31st March 2016 and the Profit & Loss Account for the year ended on that date, attached herewith of Vaibhav Builders & Construction (PROP.- Anil Singh, PAN APRPS9896N), S/O Sarju Singh, 360 A.P. Colony, Distt. Gaya, Bihar.
2. The balance sheet and the Profit & Loss Account are in agreement with the books of accounts maintained and produced before us.
3. We report that we have not audited or reviewed the financial statements hence do not express our opinion thereon.
4. In our opinion proper books of account have been kept by the management so far as it appears from our examination of books.

Place: GAYA
Dated: 14-07-2016

FOR S.K.DUBEY & CO.
CHARTERED ACCOUNTANTS



Shashank Kumar S.C.

(SHASHANK KUMAR)
PARTNER. 409644
FRN- 015275N

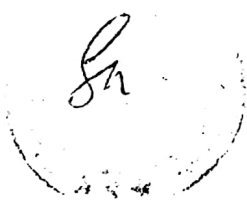
VAIBHAV BUILDERS & CONSTRUCTION (PROP.: ANIL SINGH)
360, A.P COLONY ,GAYA
BALANCE SHEET AS ON 31.03.2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>PROPRIETORS CAPITAL:</u>		<u>FIXED ASSETS:</u>	
OPENING BALANCE	9,29,805.81	As per sheduel "A"	8,50,950.31
ADD: NET PROFIT	5,70,328.00		
ADD: S.A. INTEREST	8,305.00		
	15,08,438.81		
<u>LESS: DRAWINGS-</u>		<u>CURRENT ASSETS:</u>	
FOR HOUSEHOLD EXP.	1,00,000.00	BY CLOSING WIP	2,39,22,385.00
LIC PREMIUM	1,50,000.00		
	2,50,000.00		
	12,58,438.81	<u>CASH AT BANK:</u>	
<u>UNSECURED LOAN:</u>		BOI. (A/c 448020110000004)	75,680.85
SARASWATI DEVI (OB)	3,13,571.00	PNB A/C (492300010021260)	-
		SBI A/C (10446505091)	9,380.21
			85,061.06
<u>SECURED LOAN</u>			
P.N.B-A/C-749100NG00000978	7,82,457.00		
		CASH IN HAND	9,79,210.44
<u>CURRENT LIABILITIES:</u>		(AS CERTIFIED BY PROPRIETOR)	
ADVANCE FROM CUSTOMER	1,36,61,008.00		
ADDITION FOR CUSTOMER	98,22,132.00		
	2,34,83,140.00		
Total	2,58,37,606.81	Total	2,58,37,606.81

In terms of our report on even date.
FOR S.K.DUBEY & CO.
CHARTERED ACCOUNTANTS

**VAIBHAV BUILDERS &
CONSTRUCTION**

Place: Gaya
Date: 14-07-2016



Shashank Kumar S.K.

(SHASHANK KUMAR)
Partner, M.No. 409644

Proprietor

VAIBHAV BUILDERS & CONSTRUCTION (PROP.: ANIL SINGH)
360, A.P COLONY ,GAYA
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2016

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO OPEING WIP	1,20,65,200.00	BY REVENUE FROM OPERATION	44,04,500.00
TO BUILDING MATERIALS	95,45,638.00	BY CLOSING WIP	2,39,22,385.00
TO CONSTRUCTION & DEV. COST	52,74,355.63	(AS TAKEN VALUED & CERTIFIED BY PROPRIETOR)	
TO ACCOUNTIN CHARGES	18,000.00		
TO BANK CHARGES & INTEREST	1,551.68		
TO DEPRECIATION	1,35,995.69		
TO LEGAL EXP.	28,000.00		
TO MISC. EXP.	33,214.00		
TO NEWSPAPER & PERIODCAIS	3,832.00		
TO OFFICE EXP.	38,650.00		
TO POSTAGE & STAMP	2,356.00		
TO PRINTING & STATIONERY	18,634.00		
TO RENT	80,000.00		
TO REPAIR & MAINT.	45,432.00		
TO SALARY TO STAFF	3,20,000.00		
TO STAFF WELFARE	38,650.00		
TO TELEPHONE & MOBILE	24,368.00		
TO TRAVELLING & CON. EXP.	40,680.00		
TO VICHEL RUNNING EXP.	42,000.00		
TO NET PROFIT	5,70,328.00		
	2,83,26,885.00		2,83,26,885.00

In terms of our report on even date.
FOR S.K.DUBEY & CO.
CHARTERED ACCOUNTANTS

**VAIBHAV BUILDERS &
CONSTRUCTION**

Place: Gaya

Date: 14-07-2016



Shashank Kumar S.K.

(SHASHANK KUMAR)
Partner, M.No. 409644

Proprietor

VAIBHAV BUILDERS & CONSTRUCTION (PROP.: ANIL SINGH)
360, A.P COLONY ,GAYA

SCHEDULE OF FIXED ASSETS "A"

Sl no	Particulars	Gross Block				Rate	Depreciation during the year	Net Block
		WDV as on 01.04.2015	Addition more than 180 days	Addition less than 180 days	Total (Rs)			WDV as on 31/03/2016
1	ELECTRIC EQUIPMENT	12,282.50	-	-	12,282.50	15%	1,842.38	10,440.13
2	GENERATOR	20,366.23	-	-	20,366.23	15%	3,054.93	17,311.30
3	Furntiure	66,696.21	-	-	66,696.21	10%	6,669.62	60,026.59
4	SHUTTERING PLATES	53,244.64	-	-	53,244.64	15%	7,986.70	45,257.94
5	VIBRATOR MACHINE	28,973.81	-	-	28,973.81	15%	4,346.07	24,627.74
6	MIXTURE MACHINE	32,059.78	-	-	32,059.78	15%	4,808.97	27,250.81
7	GOLD COINS	58,076.00	-	-	58,076.00	0%	-	58,076.00
8	VOLKSWAGEN CAR	7,15,246.83	-	-	7,15,246.83	15%	1,07,287.02	6,07,959.81
TOTAL		9,86,946.00	-	-	9,86,946.00		1,35,995.69	8,50,950.31

