

Financial year - 2014-15 Assessment year 2015-16

M/S GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED
REGD OFFICE: CHITRAKUT NAGAR, ROAD NO.-6, POST- DIGHA,
THANA- DANAPUR-800012 (BIHAR)
CIN - U45200BR2012PTC018650

To,
The members
M/S GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED

Your Directors are pleased to present the **ANNUAL REPORT** of your Company together with the Audited Statement of Accounts and the Auditor's Report of your company for the financial year ended, **31st March, 2015**. The summarized financial results for the year ended **31st March, 2015** are as under:

FINANCIAL RESULTS

Sl No.	Particular	2014-15	2013-14
1.	Gross Income	-	-
2.	Profit before Interest & Depreciation	(51080.00)	(96089.00)
3.	Finance Charges	-	-
4.	Net Profit before Depreciation	(51080.00)	(96089.00)
5.	Depreciation/Amortization	-	-
6.	Profit before Tax	(51080.00)	(96089.00)
7.	Provision for Taxation	-	-
8.	Profit after Tax	(51080.00)	(96089.00)
9.	Proposed Dividend/Transfer to Reserves	-	-
10.	Surplus/(deficit) carried forward to Balance Sheet	(51080.00)	(96089.00)

REVIEW OF OPERATION

During the year under review, the Company has achieved Turnover of Rs. 0.00

CONSERVATION OF ENERGY

Energy conservation continues to receive priority attention at all levels. All efforts are made to conserve and optimize use of energy by continuous monitoring, improvement in maintenance and distribution systems and through improved operational techniques.

TECHNOLOGY ABSORPTION

Technology has a vital role to play in any modern workplace. Updation and absorption of technology is a continuous process. The company is constantly making efforts to adopt new technology to carry out its operations more efficiently and effectively.

FOREIGN EXCHANGE TRANSACTIONS

No foreign exchange transaction has been made during the year.

NUMBER OF MEETINGS OF THE BOARD

5 Board Meetings were held during the financial year from 01st April 2014 to 31st March, 2015.

MATERIAL CHANGES & COMMITMENT OCCURRING AFTER THE BALANCE SHEET DATE

(Disclosure under section 134(3)(l) of the Companies Act, 2013)

There has not been any material changes and commitments affecting the financial position of the company which have occurred between the end of the financial year of the company to which the Balance Sheet relates and the date of this report.

DIVIDEND

Due to loss incurred by the company during the year/future financial commitment required for the growth of the company, the directors express their inability to recommend any dividend.

TRANSFER TO RESERVES

No amount is proposed to be transferred to any reserve for the financial year.

DIRECTORS

All Directors are permanent and not liable for retirement by rotation.

AUDITORS' OBSERVATIONS

The observations of the auditors in their report are self-explanatory and therefore, in the opinion of the Directors, do not call for further comments under section 134(3)(f) of the Companies Act, 2013.

AUDITORS

GUPTA SACHDEVA & Co., Chartered Accountants, having its office at 101/103, Jagat Trade Centre, Frazer Road, Patna has been appointed as auditor of the Company at the previous AGM. There appointment is valid till sixth AGM from the initial AGM in which there appointment was made. There appointment for the year 2014-15 is subject to shareholders ratification in the AGM. They have accorded their consent to act as statutory auditor of the company for the year 2014-15 and a certificate has been obtained from them that satisfy the criteria specified under section 141 of the Companies Act, 2013. Further they are exempted from attending the AGM of the company.

DEPOSITS

The company has not accepted any public deposits and therefore the provisions of Companies (Acceptance of the Deposits) rule 2014 framed under sec. 73 of the Companies Act, 2013 are not applicable to the Company.

DIRECTOR'S RESPONSIBILITY STATEMENT:

As required under section 134 (5) of the Companies Act, 2013, directors of your Company hereby state and confirm that:

1. The applicable Accounting Standards have been followed in preparation of annual accounts;
2. The accounting policies selected were applied consistently and the judgments and estimates made are reasonable and prudent so as to give a true and fair view of the State

of affairs of the Company as at 31st March, 2015 and of the profit/loss for the year ended on that date;

3. Proper and sufficient care has been taken for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
4. The Annual Accounts for the year ended 31st March, 2015 have been prepared on a going concern basis.
5. Proper systems have been devised to ensure compliance with the provisions of all applicable laws and such systems were adequate and operating effectively.

For And on Behalf of The Board of Directors of
M/S GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED

Sd/-
(DIRECTOR)

Sd/-
(DIRECTOR)

Place: PATNA
Date: 25/09/2015



GUPTA SACHDEVA & Co.

CHARTERED ACCOUNTANTS

Independent Auditors' Report

TO THE MEMBERS OF M/S GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED

REPORT ON THE FINANCIAL STATEMENTS

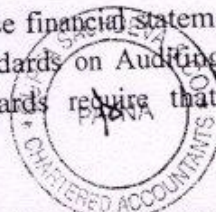
We have audited the accompanying financial statements of M/S GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED, which comprise the Balance Sheet as at March 31, 2015, the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards notified under the Section 133 of the Companies Act, 2013 and in accordance with the 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



Registered Office

103, First Floor, Jagat Trade Centre, Fraser Road, Patna - 800001

www.guptasachdeva.com

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facebook.com/guptasachdeva

NEW DELHI | GHAZIABAD | KOLKATA | GIRIDIH

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 auditor's 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 Company's 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 Company'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 Company as at March 31, 2015;
- b) In the case of the Statement of Profit and Loss, of the profit/loss of the Company for the year ended on that date; and
- c) In the case of the Cash Flow Statement, of the cash flows of the Company for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

- 1. As required by the Companies (Auditor's Report) Order, 2003 (the Order) issued by the Central Government of India in terms of Section 143(3) of the Companies Act, 2013 [227(4A) of the Companies Act 1956], we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order. – **NOT APPLICABLE**
- 2. As required by Section 143(3) of the Act, we report that:



- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books and proper return adequate for the purpose of our audit has been received from branches not visited by us.
- c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account and returns
- d) In our opinion, the Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement comply with Accounting Standards notified under the Section 133 of the Companies Act, 2013.
- e) On the basis of the written representations received from the directors as on March 31, 2015, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2015, from being appointed as a director in terms of Section 164(2) of the Act.

For GUTA SACHDEVA & CO
Chartered Accountants
FRN – 006706N

Shishir
SHISHIR KUMAR
Partner
MRN –421815



Place: Patna
Date: 25th September, 2015

Notes to accounts & significant accounting policies forming parts of Balance sheet for the period ended 31st MARCH, 2015.

AS-1 Method of Accounting

The Financial statements are generally prepared under the historical cost concept using the accrual method of accounting unless stated otherwise here in after. Accounting policies not specifically referred to are consistence with generally accepted accounting principles.

AS-2 Inventories

Inventories have been valued on Cost or NRV whichever is lower.

AS-3 Cash Flow Statements

Accounting Standard-3 is not applicable.

AS-4 Contingencies and events occurring after the Balance Sheet date

As there is no such transaction Accounting Standard -4 relating to contingencies and events after the Balance Sheet date not applicable.

AS-5 Net Profit or Loss for the period, Prior Period Items and Changes in Accounting Policies

There is no such transaction related to Accounting Standard -5.

AS-6 Depreciation

Depreciation is charged on WDV and as per AS-6.

AS-7 Construction Contract

There is no construction contract, hence Accounting Standard -7 not applicable.

AS-9 Revenue Recognition

Revenue associated with the transaction is generally recognized at the time of billing.

AS-10 Fixed Assets

Fixed Assets is valued at cost less depreciation.

AS-11 Foreign Exchange

No foreign exchange transaction has been made during the year.

AS-12 Government Grant

Government Grant of Rs. NIL has been received during the year.

AS-13 Investment

Investment has been valued on the basis of actual cost unless there is permanent diminution in their value which is less than their original cost.



AS-14 Amalgamation

The company has not made any such arrangement of amalgamation during accounting year hence Accounting Standard -14 is not applicable.

AS-15 Retirement Benefit

No employee is retiring from the service. Hence provision relating to accounting for retirement benefits in financial statements of employer is not applicable.

AS-16 Borrowing Costs

Borrowing cost born by Company during the year Rs. NIL.

AS-17 Segment Reporting

As the turnover for the accounting period does not exceeds Rs.50 crores. Segment Reporting requirements laid down in Accounting Standard -17 relating to the disclosure of corresponding previous year's figures in the first year of application of the accounting standard are not applicable to the company.

AS-18 Related Party Disclosures:

During the year Company has paid Rs.NIL as director's remuneration.

AS-19 Leasing:

There are no such leasing agreements.

AS-20 Earning per Share:

As per Financial Statement.

AS- 21 Consolidated Financial Statement:

There are no subsidiary companies of the company; provisions relating to consolidated financial statement are not applicable.

AS-22 Accounting for taxes on income:

Deferred tax is recognized, subject to consideration of prudence, on timing difference, representing the difference between taxable incomes and accounting income that originated in one period and is capable of reversal in one or more subsequent period s. Deferred tax assets and liabilities are measured using tax rates and laws that have enacted or substantially enacted by the balance date.

AS - 23 Accounting for investment in Associates in consolidated Financial Statements:-
NIL.**AS - 24 Discontinuing operations**

None of the operation during the year is discontinued.

AS - 25 Interim Financial Reporting

Since the provisions regarding internal financial reporting are not applicable. Such reports are not prepared.



AS - 26 Intangible Assets:-
Not Applicable.

AS - 27 Financial Reporting of interest in joint venture:-
The company does not have any such interest in joint ventures.

AS - 28 Impairment of assets:-
Not Applicable.

AS -29 Provision, contingent liabilities and Contingent Assets:-
The appropriate provisions are made in the accounts. There are no contingent liabilities and contingent assets.

Other Notes:-

1. Previous Years figures

The previous year figures are shown at appropriate place.

2. Current Assets & Current Liabilities :

The balance of current assets and other current liabilities are taken as per ledger of the company pending reconciliation /settlement/confirmation from parties.

For GUPTA SACHDEVA & CO
Chartered Accountants
FRN - 006706N

Shishir
SHISHIR KUMAR
Partner
MRN - 421815



Sd/-
(DIRECTOR)

Sd/-
(DIRECTOR)

Place: Patna
Date: 25th September, 2015

NOTES TO ACCOUNTS

SN	PARTICULARS	31st MARCH 2015	31st MARCH 2014
1	Authorized Capital	500,000.00	500,000.00
2	<u>Share Capital (Paid up)</u> 1000 equity shares of Rs. 100/-	500,000.00	500,000.00
3	<u>Reserve and Surpluse</u> Profit & Loss Account As per last a/c Add: for the year	-185,223.00 -51,080.00 <u>-236,303.00</u>	-89,134.00 -96,089.00 <u>-185,223.00</u>
4	Share application money	0.00	0.00
5	Trade payables	24,360.00	15,980.00
6	Other current payables	290,830.00	181,784.00
7	<u>Short terms provisions</u> Provisions for Expenses	18,000.00	17,500.00
8	<u>Non Current Assets</u> <u>Fixed Assets</u> Opening Addition in furniture & fixture Less:- Depreciation @ 10%	10,392.00 0.00 <u>10,392.00</u> 1,039.00 <u>9,353.00</u>	11,547.00 0.00 <u>11,547.00</u> 1,155.00 <u>10,392.00</u>
9	Work-in-Progress (stock in trade)	485,844.00	401,584.00
10	<u>Trade receivable</u> Advance Suppliers	8,000.00 7,650.00 <u>15,650.00</u>	5,000.00 2,100.00 <u>7,100.00</u>
11	<u>Current Assets</u> <u>Cash & cash equivalents</u> Cash in hand Cash at Bank	0.00 86,040.00 <u>86,040.00</u>	0.00 103,865.00 <u>103,865.00</u>
12	<u>Other current assets</u> Preliminary Expenses Others	0.00 0.00 <u>0.00</u>	7,100.00 0.00 <u>7,100.00</u>
13	Gross Receipt	0.00	0.00
14	Other Income	0.00	0.00
15	Cost of Material Consumed/ Direct Expenses (Registry cost & stamp duty)	24,260.00	302,420.00
16	Purchases in Trade	0.00	0.00
17	<u>Change in inventories/ Work-in-progress</u> Opening Work-in-progress Closing Stock Work-in-progress	401,584.00 485,844.00 <u>-84,260.00</u>	91,164.00 401,584.00 <u>-310,420.00</u>
18	<u>Employees benefits expenses</u> Salary & Wages	72,000.00	61,830.00



19	<u>Depreciation and amortization expenses</u>	1,039.00	1,155.00
20	<u>Other Expenses</u>		
	(i) Rent, Duties & Taxes	15,130.00	12,430.00
	(ii) Printing & Stationery	510.00	826.00
	(iii) Telephone/ Mobile	524.00	840.00
	(iv) Conveyance	1,640.00	1,590.00
	(v) Legal Expenses	2,500.00	8,000.00
	(vi) Audit fee	6,000.00	6,000.00
	(vii) Preliminary Expenses	7,100.00	7,100.00
	(viii) Miscellaneous	4,637.00	4,318.00
		<u>38,041.00</u>	<u>41,104.00</u>



Financial Year 2015-16

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GOKULDIHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED		PAN AAECG7646K	
	Flat/Door/Block No 0	Name Of Premises/Building/Village CHITRAKUT NAGAR		Form No. which has been electronically transmitted ITR-6
	Road/Street/Post Office ROAD NO 6 PO- DIGHA	Area/Locality PS- DANAPUR		
	Town/City/District PATNA	State BIHAR	Pin 800012	Status Pvt Company
	Designation of AO(Ward/Circle) "ASSESSING OFFICER WARD 4(2), PATNA"			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 857170101131015		Date(DD/MM/YYYY) 13-10-2015	
	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
3a	Current Year loss, if any	3a	51080	
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			
	Others			

This return has been digitally signed by **KAMLESH KUMAR**

in the capacity of **DIRECTOR**

having PAN **BGVPK0778H** from IP Address **103.38.131.4** on **13-10-2015** at **PATNA**

Dsc SI No & issuer

2016093155270596017CN=SafeScrip sub-CA for RCAL Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED
 0, CHITRAKUT NAGAR, ROAD NO 6 PO- DIGHA, PS- DANAPUR, PATNA, BIHAR-800012
 7488018994
 AAECG7646K
 Private Limited
 2014-2015
 "ASSESSING OFFICER WARD
 4(2), PATNA"/4

Date of Incorporation : 11/05/2012
 Resident Status Resident
 Assessment Year : 2015-2016
 Return : ORIGINAL

Parent Account No :
 Status :
 Previous year :
 Ward/Circle :

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	-51080	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

BUS-1		0
Net Profit As Per P&L A/c	-51080	
Add: Items Inadmissible/for Separate Consideration	1039	
Depreciation Separately Considered	1039	
Sub Total	-50041	
Less: Items Admissible/for Separate Consideration	1039	
Depreciation Allowed as Per IT Act	1039	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2015-2016	1039			
Business Income(Ordinary)	2015-2016	50041			

Return Filing Due Date : 30/09/2015

Return Filing Section :

Financial year 2015-16 (Assessment year 2016-17)

DIRECTORS' REPORT FOR THE FINANCIAL YEAR 2015-2016

The Members of GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED

Your directors have pleasure in presenting the Directors' Report on the business and operations of the company together with the Audited Statement of Accounts for the year ended 31st March, 2016.

Financial Highlights

During the year under review, performance of your company as under:

Particulars	(Amount in Rupees)	
	Year ended 31 st March, 2016	Year ended 31 st March, 2015
Turnover		
Profit/(Loss) before taxation		
Less: Tax Expense	(26,935.49)	(51,080.00)
Profit/(Loss) after tax		
Change in Depreciation	(26,935.49)	(51,080.00)
Profit/(Loss) for the year		
Add: Balance B/F from the previous year	(26,935.49)	(51,080.00)
Balance Profit / (Loss) C/F to the next year	(26,935.49)	(51,080.00)

The consolidated performance of the group as per consolidated financial statements is as under:

Particulars	(Amount in Rupees)	
	Year ended 31 st March, 2016	Year ended 31 st March, 2015
Turnover		
Profit/(Loss) before taxation		
Less: Tax Expense		
Profit/(Loss) after tax		N.A
Add: Balance B/F from the previous year		
Balance Profit / (Loss) C/F to the next year		

State of Company's Affairs and Future Outlook

The company is engaged in the business Of providing Design and development services of a web page including content development

Change in nature of business, if any

There is no change in the nature of business of the Company during the Financial Year 2015-2016.

Dividend

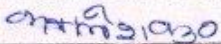
During the F.Y. 2015-16, company has not declared dividend.

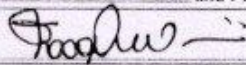
Amounts Transferred to Reserves

Since no dividend has been declared, hence -31386.22 has been transferred to reserves during the financial year 2015-2016.

Changes in Share Capital, if any

During the Financial Year 2015-16, there was no change in the Share Capital of the Company.

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 KAMLESH KUMAR					PAN BGVPK0778H	
	Flat/Door/Block No NEAR RAJESH TEXTILE		Name Of Premises/Building/Village GANDHI NAGAR GAVTAL			Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office GAJADHAR CHAK		Area/Locality PO DIGHA DANAPUR			Status Individual	
	Town/City/District PATNA		State BIHAR		Pin 800012	Aadhaar Number	
	Designation of AO (Ward / Circle) ITO WARD 4(4), PATNA					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 902778840091215					Date(DD-MM-YYYY) 09-12-2015	
	1 Gross Total Income					1	254600
	2 Deductions under Chapter-VI-A					2	0
	3 Total Income					3	254600
	a Current Year loss, if any					3a	0
COMPUTATION OF INCOME AND TAX THEREON	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					0		
Others					0	0	
VERIFICATION							
I, KAMLESH KUMAR son/ daughter of SITA RAM , holding Permanent Account Number BGVPK0778H 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				Date 09-12-2015		Place PATNA	
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 103.38.131.4					
Date							
Seal and signature of receiving official							
		 BGVPK0778H04902778840091215E00F27EF9120D5B10A19E260FFBF94057F3EAF45					
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 sampurna.esolution@gmail.com							

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		
	SHAILENDRA NARAYAN				AHCPN2135J		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-4
	01		SHEKHPURA BAGHICHA				
	Road/Street/Post Office		Area/Locality		Status Individual		
	SHEKHPURA		PATNA				
	Town/City/District		State		Pin		Aadhaar Number
	PATNA		BIHAR		800014		
	Designation of AO (Ward / Circle) ITO WARD 6(3), PATNA				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 776068140050915				Date(DD-MM-YYYY) 05-09-2015		
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1		327150
	2 Deductions under Chapter-VI-A				2		46500
	3 Total Income				3		280650
	a Current Year loss, if any				3a		0
	4 Net Tax Payable				4		1097
	5 Interest Payable				5		0
	6 Total Tax and Interest Payable				6		1097
	7 Taxes Paid						
	a Advance Tax		7a				0
	b TDS		7b				0
	c TCS		7c				0
	d Self Assessment Tax		7d				1100
	e Total Taxes Paid (7a+7b+7c +7d)		7e				1100
	8 Tax Payable (6-7e)				8		0
9 Refund (7e-6)				9		0	
10 Exempt Income				10			
		Agriculture					
		Others					
VERIFICATION							
I, <u>SHAILENDRA NARAYAN</u> son/ daughter of <u>CHANDRASHEKHAR UPAD</u> , holding Permanent Account Number <u>AHCPN2135J</u> 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 				Date 27-08-2015		Place PATNA	
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 103.38.131.4				 AHCPN2135J04776068140050915FA29FAA9081F673ADE11B0AA5D93320A8543DF97			
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 <u>sunilkumarchyadv@gmail.com</u>							

Name : Shri SHAILENDRA NARAYAN
 Father's Name : Shri CHANDRASHEKHAR UPADHYAY
 Address(O) : 01, SHEKHPURA BAGHICHA, SHEKHPURA, PATNA, PATNA, BIHAR-800014

Permanent Account No : AHCPN2135J Date of Birth : 15/08/1974

Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2014-2015 Assessment Year : 2015-2016
 Ward/Circle : ITO WARD 6(3), PATNA/6 Return : ORIGINAL
 Nature of Business or Profession : Service Others - 714

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
UNITED BANK OF INDIA	UTBI0USRJ 37	USRISHIKARPUR DANAPUR, PATNA	Saving	0940010104901	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	284650	284650
Income from Other Sources	42500	42500
Gross Total Income		327150
Less : Deduction under Chapter VIA		46500
Total Income		280650
Rounding off u/s 288A		280650
Income Taxable at Normal Rate		280650
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	3065	
Total Tax		3065
Less : Tax Rebate u/s 87A	2000	
Tax Payable		1065
Add : Education Cess		21
Total		1086
Add : Secondary & Higher Education Cess		11
Total		1097
Less : Tax Deposited u/s 140A		1100
Amount Payable		-3
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SHAIENDRA NARAYAN		284650
Net Profit As Per P&L A/c	284650	
Add Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Total of Business & Profession		284650

Income From Other Sources

42500

Other Income

OTHER INCOME INCLUDED WITH INTEREST

42500

42500

Total Income

42500

Total of Other Sources

42500

Deductions Under Chapter VIA

46500

Description

Gross
Amount
46500Deductable
Amount
46500u/s 80C In Respect of Investments
LIP & TUITION FEE

46500

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR BANGALORE	0013283	05/09/2015	05884	1100

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss			
Cash Balance	42500	Gross profit	284650		
		Net profit	284650		

Return Filing Due Date : 31/07/2015
Due Date Extended upto : 07/09/2015
Interest Calculated Upto : 27/08/2015

Return Filing Section :
Notification No : 225/154/2015/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UTBI0USRJ37	UNITED BANK OF INDIA-USRISHIKARPUR DANAPUR, PATNA	0940010104901	Saving

Verified By : SHAILENDRA NARAYAN