



GUPTA SACHDEVA & Co.

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED**, which comprise the Balance Sheet as at March 31, 2016, 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



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with ethical 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, 2016;
- b) In the case of the Statement 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

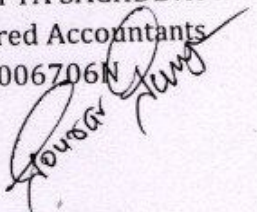
- 1. As required by the Companies (Auditor's Report) Order, 2003 (the Order) issued by the Central Government of India in terms of Section 143(3) of the Companies Act, 2013 [227(4A) of the Companies Act 1956], we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order. – **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, 2016, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2016, from being appointed as a director in terms of Section 164(2) of the Act.

For GUPTA SACHDEVA & CO.
Chartered Accountants
FRN-006706N



GOURAV GUNJAN
MRN - 068385

Place: Patna
Date- 24/08/2016



Notes to accounts & significant accounting policies forming parts of Balance sheet for the period ended 31st MARCH, 2016.

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

GOURAV GUNJAN

MRN - 068385



KAMLESH KUMAR
Director

SHAILENDRA NARAYAN
Director

Place: Patna

Date- 24/08/2016

GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED
Annexures to the Balance Sheet

Particulars	As at 31st March, 2016	As at 31st March, 2015
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NOTE # 1

Share Capital

Authorised Capital

5,000 Equity Shares of Rs. 100/- each

500,000.00

500,000.00

Issued, Subscribed and Paid up

5,000 Equity Shares of Rs. 100/- each

500,000.00

500,000.00

500,000.00

500,000.00

Details of shares held by each shareholder holding more than 5% shares:-

	No. of shares held	% holding in that class of shares
1. KAMLESH KUMAR	1,250.00	25%
2. SUDHIR KUMAR	2,500.00	50%
3. SHAILENDRA NARAYAN	1,250.00	25%
	5,000.00	25%

NOTE # 2

Reserves and Surplus

(a) Capital Reserve

As per last Balance Sheet

Addition during the year

-

-

-

-

-

-

(b) Surplus i.e. Balance in the Statement of Profit & Loss

As per last Balance Sheet

Addition during the year

Allocations & Appropriations

(236,303.00)

(185,223.00)

(26,935.49)

(51,080.00)

-

-

(263,238.49)

(236,303.00)

TOTAL

(263,238.49)

(236,303.00)

NOTE # 3

Long-Term Borrowings

(a) Bonds/ Debentures

(b) Term Loans

- From Banks

- From Others

(c) Deferred Payment Liabilities

(d) Deposits

(e) Loans and advances from Related Parties

(f) Long-Term maturities of Finance Lease Obligations

(g) Other Loans and Advances (specify nature)

-

-

-

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-

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-

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-

-



NOTE # 4**Other Long-Term Liabilities**

Trade Payables

(i) Acceptances

(ii) Other Than Acceptances

Others

-	-
-	-
-	-
-	-
-	-

NOTE # 5**Long-Term Provisions**

(a) Provision for Employee Benefits

(b) Provisions Others (Specify Nature)

-	-
-	-
-	-
-	-

NOTE # 6**Short-Term Borrowings**

(a) Loans Repayable On Demand

- From Banks

- From Others

(b) Loans and advances from Related Parties

(c) Deposits

(d) Other Loans and Advances

-	-
-	-
-	-
-	-
-	-
-	-

NOTE # 7**Trade Payables**

Outstanding for a period of more than 6 months

Others

-	-
313,210.00	315,190.00
313,210.00	315,190.00

NOTE # 8**Other Current Liabilities**

(a) Current Maturities of Long-Term Debt

(b) Current maturities of Finance Lease Obligations

(c) Interest Accrued but not Due on Borrowings

(d) Interest Accrued and Due on Borrowings

(e) Income Received in Advance

(f) Unpaid Dividends

(g) Application Money received for allotment of securities and due for refund and interest accrued thereon

(h) Unpaid Matured Deposits and interest accrued thereon

(i) Unpaid Matured Debentures and interest accrued thereon

(j) Auditors Remuneration

(k) Other Liabilities

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
6,000.00	-
18,000.00	18,000.00
24,000.00	18,000.00



NOTE # 9**Short-Term Provisions**

Provision for Employee Benefits	-	-
Provisions Others (Income Tax)	-	-
	<hr/>	<hr/>
	-	-

NOTE # 12**Non-Current Investments**

(a) Investment Property	-	-
(b) Investments in Equity Instruments	-	-
(c) Investments in Preference Shares	-	-
(d) Investments in Government or Trust Securities	-	-
(e) Investments in Debentures/ Bonds	-	-
(f) Investments in Mutual Funds	-	-
(g) Investments in Partnership Firms	-	-
(h) Other Non-Current Investments (specify nature)	-	-
	<hr/>	<hr/>
	-	-

NOTE # 13**Long-Term Loans and Advances**

(a) Capital Advances	-	-
(b) Security Deposits	-	-
(c) Loans and advances to Related Parties	-	-
(d) Other Loans & Advances (specify nature)	-	-
	<hr/>	<hr/>
	-	-

NOTE # 14**Other Non-Current Assets**

(a) Long-Term Trade Receivables (including Receivables on deferred credit terms)	-	-
(b) Unamortised Expenses	-	-
(c) Accruals	-	-
(d) Others (Specify Nature)	-	-
	<hr/>	<hr/>
	-	-

NOTE # 15**Current Investments**

(a) Current Portion of Long Term Investments	-	-
(b) Investments in Equity Instruments	-	-
(c) Investments in Preference Shares	-	-
(d) Investments in Government or Trust Securities	-	-
(e) Investments in Debentures/ Bonds	-	-
(f) Investments in Mutual Funds	-	-
(g) Investments in Partnership Firms	-	-
(h) Other Investments (specify nature)	-	-
	<hr/>	<hr/>
	-	-



NOTE # 16**Inventories** (at lower of cost or net realisable value)

(a) Raw Materials	485,844.00	485,844.00
(b) Work-in-Progress	-	-
(c) Finished Goods	-	-
(d) Stock-in-Trade (in respect of goods acquired for trading)	-	-
(e) Stores and Spares	-	-
(f) Loose Tools	-	-
(g) Others (specify nature)	-	-
	<u>485,844.00</u>	<u>485,844.00</u>

NOTE # 17**Trade Receivables**

(a) Secured, Considered Good		
- Outstanding for a period exceeding six months	-	-
- Others	12,500.00	15,650.00
Less: Provision for doubtful trade receivable	-	-
	<u>12,500.00</u>	<u>15,650.00</u>
(b) Unsecured, Considered Good		
- Outstanding for a period exceeding six months	-	-
- Others	-	-
Less: Provision for doubtful trade receivable	-	-
	<u>-</u>	<u>-</u>
(c) Doubtful	-	-
	<u>12,500.00</u>	<u>15,650.00</u>

NOTE # 18**Cash and Cash Equivalents**

(a) Balance with Banks	-	-
(b) Cheques/ Drafts on Hand	-	-
(c) Cash on Hand	68,696.00	86,040.00
(d) Others (specify nature)	-	-
	<u>68,696.00</u>	<u>86,040.00</u>

NOTE # 19**Short-Term Loans and Advances**

(a) Loans and advances to Related Parties	-	-
(b) Security Deposits	-	-
(c) Loan & Advances to Employees	-	-
(d) Prepaid Expenses	-	-
(e) Balance with Government Authorities	-	-
(f) Inter-Corporate Deposits	-	-
(g) Others (specify nature)	-	-
	<u>-</u>	<u>-</u>

NOTE # 20**Other Current Assets** (Residual Head)

(a) Unbilled Revenue	-	-
(b) Unamortised Expenses	-	-
(c) Accruals	-	-
(d) Others	-	-
	<u>-</u>	<u>-</u>



GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED
Annexures to the Profit & Loss Statement

Particulars	For the Year ended 31st March 2016	For the Year ended 31st March 2015
NOTE # 21		
Revenue From Operations		
Sale of Products	-	-
Sale of Services	-	-
Other Operating Revenues	-	-
	-	-
NOTE # 22		
Other Incomes		
Interest Income	-	-
Dividend Income	-	-
Net Gain/ (Loss) on sale of Investments	-	-
Net Gain/ (Loss) on foreign currency transaction & translation	-	-
Other Non-Operating Income	-	-
	-	-
NOTE # 23		
Cost of Material Consumed		
<u>Purchases:</u>		
(a) Raw Materials	-	-
(b) Finished Goods	-	-
	-	-
NOTE # 24		
Other Manufacturing Expenses		
Consumable Material	-	-
Job Charges	-	-
Workshop Expenses	-	-
Freight & Cartage	-	-
Hire Charges of Machinery	-	-
Power & Fuel	-	-
Other Expenses	-	-
	-	-
NOTE # 25		
Employee Benefit Expenses		
Salaries and Wages	-	72,000.00
Director Remuneration	-	-
Compensation to Employees	-	-
Expense on ESOP/ ESPP	-	-
Staff Welfare Expenses	-	-
	-	72,000.00



NOTE # 26**Other Administrative and Selling Expenses**

Travelling, Transportation & Conveyance	200.00	1,640.00
Postage & Telephone	150.00	524.00
Newspapers & Periodicals	-	-
House Keeping Expense	-	-
Rent, Rates & Taxes	15,130.00	15,130.00
Computer Maintenance	-	-
Accounting Charges	-	-
Office Expenses	-	-
Professional & Legal Expenses	2,500.00	2,500.00
Repair & Maintenance	-	-
- Buildings	-	-
- Others	-	-
Advertisement Expenses	-	-
Marketing & Service Charges	-	-
Washing & Sweeping Expenses	-	-
Electricity Expenses	-	-
Generator Expense	-	-
Auditors' Remuneration	6,000.00	6,000.00
Bank Charges	-	-
Printing & Stationary	300.00	510.00
Other Expenses	234.00	4,637.00
	<u>24,514.00</u>	<u>30,941.00</u>

NOTE # 27**Other Expenses**

Miscellaneous Expenses Written Off	-	7,100.00
Loss on sale of Fixed Assets	-	-
Forex (Gain)/ Loss on Restatement of Items other than Foreign Currency Borrowings	-	-
	<u>-</u>	<u>7,100.00</u>

NOTE # 28**Finance Costs**

Interest Expense	-	-
Other Borrowing Costs	-	-
Applicable Net (Gain)/ Loss on Foreign Currency Borrowings	-	-
	<u>-</u>	<u>-</u>



Depreciation Chart as per Income Tax Act, 1961

Sl. No.	Block of Assets	Rate of Depreciation	Opening WDV	Addition during the 1st Half year	Addition during the 2nd Half year	Total	Depreciation	Closing WDV
1.	Furniture	10%	9,353.00	-	-	9,353.00	935.30	8,417.70
2.	Software	25%	-	-	-	-	-	-
3.	Plant & Machinery	15%	-	-	-	-	-	-
4.	Plant & Machinery	30%	-	-	-	-	-	-
5.	Plant & Machinery	60%	-	-	-	-	-	-
			9,353.00	-	-	9,353.00	935.30	8,417.70

Calculation of Deferred Tax

Particulars	As Per Income Tax Act-	As Per Companies Act- 1956	Difference
Timing Difference			
Depreciation	935.30	2,421.49	1,486.19
Other Timing Difference	-	-	-
Total Difference			1,486.19
Rate of Income Tax			30.90%
Deferred Tax Assets / (Liability)			459.23



Description of Asset	Date of purchase of new/existing asset	WDV of on 31/03/15	as of cost of new asset	Addition During Year	Scrap Value	Estimated useful life as per schedule II	Already expired useful life as on 31/03/15	Balance years	Asset used during the year (In days)	Rate of depreciation	Depreciation Amount	Net block
Furniture & Fixtures		9,353			468	10		10	365	0.26	2,421	6,932
Laptop/ Computer		-			-	-		-	-	-	-	-
Plant & Machinery		-			-	-		-	-	-	-	-
Electrical Installations and Equipment		-			-	-		-	-	-	-	-
		9,353			468						2,421	6,932

Description of Asset	Date of purchase new/existing asset	of WDV as on 31/03/15 /cost of new asset	Addition During Year	Total Assets on 31/03/2015	Estimated useful life	Already expired useful life as on 31/03/15	Remainin Deprecia ⁿ Amount	Net block
Computer Software		0		0	6	0	0.00	0
				-			-	-



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
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GOKULDHAM 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	Aadhaar Number				
	Designation of AO(Ward/Circle) "ASSESSING OFFICER WARD 4(2), PATNA"			Original or Revised ORIGINAL					
	E-filing Acknowledgement Number 470584371290916			Date(DD/MM/YYYY) 29-09-2016					
									
						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	25449	
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							

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

in the capacity of **DIRECTOR**

having PAN **BGVPK0778H** from IP Address **103.203.36.187** on **29-09-2016** at **PATNA**

Dsc SI No & issuer **2016093155270596017CN=SafeScript sub-CA for RCAL Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED
 CIN : U45200BR2012PTC018650
 Address(O) : 0, CHITRAKUT NAGAR, ROAD NO 6 PO- DIGHA, PS- DANAPUR, PATNA, BIHAR-800012
 Permanent Account No : AAECG7646K
 Status : Private Limited
 Previous year : 2015-2016
 Ward/Circle : "ASSESSING OFFICER WARD Return : 4(2), PATNA"/4
 Date of Incorporation : 11/05/2012
 Resident Status : Resident
 Assessment Year : 2016-2017
 ORIGINAL
 Nature of Business or Profession : BUILDER OTHERS - 404 (GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED)

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	-25449	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	-25449	
Add: Items Inadmissible/for Separate Consideration	935	
Depreciation Separately Considered	935	
Sub Total	-24514	
Less: Items Admissible/for Separate Consideration	935	
Depreciation Allowed as Per IT Act	935	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2016-2017	935			
Business Income(Ordinary)	2016-2017	24514			

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2015-2016	50041	0	50041	0

GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED

Client Code:214
Assessment Year:2016-2017

Return Filing Due Date : 30/09/2016
Due Date Extended upto : 17/10/2016
Interest Calculated Upto : 25/09/2016

Return Filing Section :
Notification No : 225/195/2016/ITA-H

GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED
Depreciation Chart For Assessment Year '2016-2017'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	9353.00	0.00	0.00	0.00	0.00	935.00	0.00	935.00	8418.00
Total			9353.00	0.00	0.00	0.00	0.00	935.00	0.00	935.00	8418.00

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0001290	AXIS BANK-RAJABAZAR PATNA	915020017016620	Current

Verified By : KAMLESH KUMAR

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

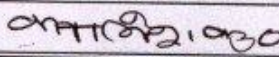
Name KAMLESH KUMAR		PAN BGVPK0778H	
Flat/Door/Block No NEAR RAJESH TEXTILE	Name Of Premises/Building/Village GANDHI NAGAR GAVTAL	Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office GAJADHAR CHAK	Area/Locality PO DIGHA DANAPUR	Status Individual	
Town/City/District PATNA	State BIHAR	Pin 800012	Aadhaar Number
Designation of AO (Ward / Circle) ITO WARD 4(4), PATNA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 528779280081116		Date(DD-MM-YYYY) 08-11-2016	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	269800
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	269800
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		0
	Others	10	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 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 **08-11-2016** 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 NoFiled from IP address **103.203.36.135**

Date

Seal and signature of
receiving official

BGVPK0778H045287792800811162862026B98B98F87F7C9427BE888748AE272E9E3

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 [smpurna.itr74@gmail.com](mailto:sampurna.itr74@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 2016-17																																																																								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHAILENDRA NARAYAN				PAN AHCPN2135J																																																																									
	Flat/Door/Block No 01		Name Of Premises/Building/Village SHEKHPURA BAGHICHA		Form No. which has been electronically transmitted ITR-4																																																																									
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	Town/City/District PATNA		State BIHAR		Pin 800014																																																																									
	Designation of AO (Ward / Circle) ITO WARD 6(3), PATNA				Original or Revised ORIGINAL																																																																									
	E-filing Acknowledgement Number 337992070290716				Date(DD-MM-YYYY) 29-07-2016																																																																									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 65%;">Gross Total Income</td> <td style="width: 5%;">1</td> <td style="width: 25%; text-align: right;">355546</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">56756</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">298790</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">2966</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">2966</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">2970</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">2970</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td>10</td> <td></td> </tr> </table>						1	Gross Total Income	1	355546	2	Deductions under Chapter-VI-A	2	56756	3	Total Income	3	298790	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	2966	5	Interest Payable	5	0	6	Total Tax and Interest Payable	6	2966	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	2970	e	Total Taxes Paid (7a+7b+7c +7d)	7e	2970	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income				Agriculture				Others	10	
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For Office Use Only Receipt No _____ Filed from IP address 103.203.36.58 Date _____ Seal and signature of receiving official _____				 AHCPN2135J043379920702907161EC362A8E1C3AF358BBD0F4D26AF1FB5D3CDBE9C																																																																										
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 sunilkumarchyadv@gmail.com																																																																														