

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-3,  
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2017-18

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name RAMAIAH MANOHARAN		PAN ASGPM7935E	
Flat/Door/Block No No.4/114	Name Of Premises/Building/Village K.Krishnapuram	Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office Mela Uppiligundu Post	Area/Locality Thirumangalam Taluk		
Town/City/District MADURAI	State TAMILNADU	Pin/Zip Code 625022	Aadhaar Number/ Enrollment ID 636948582120
Designation of AO (Ward / Circle) MDU		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 262177080271017		Date(DD-MM-YYYY) 27-10-2017	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	322987
2	Deductions under Chapter-VI-A	2	70087
3	Total Income	3	252900
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		
	Others	10	

## VERIFICATION

I, RAMAIAH MANOHARAN son/ daughter of RAMAIAH, holding Permanent Account Number ASGPM7935E, 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 2017-18. 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 27-10-2017

Place MADURAI

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 157.50.20.226

Date

Seal and signature of  
receiving official

ASGPM7935E032621770802710175FEDDD6F82F24C6673F80B36614B17ED3F088EE2

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 [accounts\\_star@yahoo.com](mailto:accounts_star@yahoo.com)

**A.Y. 2017-2018**

Name : Ramaiah Manoharan

Father's Name : Ramaiah

Address : No.4/114

K.Krishnapuram

Mela Uppilgundu Post

Thirumangalam Taluk, MADURAI - 625 022

Previous Year : 2016-2017

PAN : ASGPM 7935 E

Ward/Circle : Mdu

Status : Individual

Date of Birth : 10-Dec-1983

Aadhaar No. : 6369 4858 2120

Resident

**Statement of Income**

Rs.

Rs.

Rs.

**■ Income from Salaries**

Employer1: Child Voice

1

Salaries, allowances and perquisites

2

2,08,800 ✓

Total salary

2,08,800

Income chargeable under the head "Salaries"

2,08,800

**■ Income from House Property**

Self occupied property

3

Gross annual value u/s 23(2)(a)

NIL

Less: Interest on borrowed capital u/s 24(b)

4

1,68,494

Income from self occupied property

-1,68,494

Income chargeable under the head "House Property"

-1,68,494

**■ Profits and gains of Business or Profession**

Business: Presumptive profits

5

1,61,377 ✓

Income from partnership firm Star Accounting &amp; Tax Consultancy

6

1,18,556

Income chargeable under the head "Business and Profession"

2,79,933

**■ Income from other sources**

Bank Interest

7

2,748

Income chargeable under the head "other sources"

2,748

**■ Gross Total Income**

3,22,987

Deductions under Chapter VI-A

80TTA - Interest on saving Bank a/c

2,748

Investment u/s 80C, CCC, CCD

Life insurance premium

8

35,577

Housing loan repayment

31,762

Deduction subject to ceiling u/s 80CCE

67,339

70,087

**■ Total Income**

2,52,900

Tax on total income

290

Rebate u/s 87A

290

Tax after rebate

0

**■ Balance tax payable**

0



**Employer Details**

Name: Child Voice

PAN: AABTC4111D

Address: 3B, Muthu Nagar, Opp. to Martin Mill, NGO Colony,,  
Dindigul - 625005, Tamilnadu**Salary Income**

Basic Salary

Received

2,04,000

Exempt

Taxable

2,04,000

**Allowances**

Transport allowance

24,000

19,200

4,800

**Taxable portion of**

Salary income

2,04,000

Allowances

4,800

**Total Taxable amount**2,08,800**Details of the property**

Thirumangalam, Madurai-625101, Tamilnadu

Assessee's share in the property (%)

100

**Interest on Borrowed Capital****Particulars**

Amount

Housing Loan Interest

1,68,494

Total

1,68,494**Presumptive Profits**

Sales

Turnover /  
Receipts

11,45,900

%

14.08

Profits

1,61,377

Rs.

Gross profit

7,57,118

**Income from partnership firm**Name: Star Accounting & Tax Consultancy

PAN

ACNFS5385D

Whether Firm is liable for audit?

Yes

Whether Section 92E is applicable to the Firm?

No

Capital Balance on 31st March

2,29,651

Share of Profit (%)

25

**Taxable income**

Interest on capital

22,556

Remuneration

96,000

1,18,556

**Net Taxable income**1,18,556

**Bank interest***Name of the Bank and Account No.**Interest***Interest on SB a/c (80TTA)**

Axis Bank - 109010100330879

391

State Bank of India - 4308

1,705

Indian Bank - 6376988758

229

Indian Bank - 611617033

24

Lakshmi Vilas Bank - 0222301000064439

399

*Total*2,748**Life insurance premium****Name of Insurer****Amount**    **[ Policy no. ]**

Bharati Axa

35,577    501-1537304

Life Insurance Corporation

764160710

*Bank A/c for Refund: Axis bank 109010100330879 IFSC: UTIB0000109*

Date : 27-Oct-2017

Place : MADURAI

  
[ RAMAIAH MANOHARAN ]

**RMS GARMENTS, DINDIGUL Prop. MANOHARAN.R**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2017**

PARTICULARS	AMOUNT	AMOUNT
By Job work		5,18,400.00
" Consultancy Charges Received		6,27,500.00
		<b>11,45,900.00</b>
To Labour Wages		2,97,000.00
" Raw Materials		28,690.00
" Freight Charges		65,840.00
" Gross Profit		7,54,370.00
		<b>11,45,900.00</b>
By Gross Profit		7,54,370.00
" Bank Interest		2,748.00
" Income from Partnership Firm		1,18,556.00
		<b>8,75,674.00</b>
To Salary		3,31,500.00
" Rent		1,14,000.00
" Staff Welfare		31,720.00
" Travelling Expenses		55,650.00
" Machinery Maintenance		28,820.00
" Postage & Telephone		5,980.00
" Printing & Stationery		4,630.00
" Office maintenance		12,570.00
" Bank charges		5,403.20
" Miscellaneous Expenses		2,720.00
" Net Profit		2,82,680.80
		<b>8,75,674.00</b>

Place : Madurai

Date : 27.10.17

  
Proprietor

  
Chartered Accountant



BALANCE SHEET AS ON 31.03.2017

PARTICULARS	AMOUNT	AMOUNT
<b>SOURCES OF FUNDS</b>		
<u>Manoharan's Capital Account</u>		
Opening balance	9,70,096.00	
Salary Received	2,40,000.00	
Add: Net Profit	2,82,680.80	
	14,92,776.80	
Less: Drawings	2,13,570.00	12,79,206.80
<u>Loan Funds :</u>		
<u>Secured Loan :</u>		
Housing Loan - HDFC Bank- 3876	17,19,333.00	
Housing Loan - HDFC Bank-44407	39,280.00	
Jewel Loan	1,50,000.00	
	19,08,613.00	
<u>Unsecured Loan :</u>		
Other loans - Credit Card	41,600.00	19,50,213.00
<u>Current Liabilities &amp; Provisions :-</u>		
<u>Provisions:</u>		
Rent Payable		11,500.00
Advance from Friends & Relatives		8,75,000.00
		<b>41,15,919.80</b>
<b>APPLICATION OF FUNDS</b>		
<u>Fixed Assets :-</u>		
Singar Sweing Machine - 17 Nos	1,80,000.00	
Fan - 5 Nos	7,500.00	
Furniture & Fittings	34,000.00	
Cutting Machine	12,000.00	
Machines	2,87,500.00	
Air Compressor	21,500.00	
Iron streamer	24,500.00	
Laptop	18,500.00	
Electrical Items	36,800.00	
Plot @ Vadipatti	3,85,000.00	
Plot @ Dindigul	1,25,000.00	
Building @ Thirumangalam	22,50,000.00	
Two wheeler - XL HD	26,800.00	
Two wheeler-Hero Glamour	58,600.00	34,67,700.00
<u>Current Assets:</u>		
<u>Investment in Partership Firm :</u>		
Star Accounting & Tax Consultancy	2,29,651.26	
<u>Advance Recoverable in cash or Kind :</u>		
Rent Advance	75,000.00	
Lease Amount	3,00,000.00	6,04,651.26
<u>Cash and Bank Balance:-</u>		
<u>Cash at Bank</u>		
Indian Bank - SB A/c. - 6376988758	17,460.00	
Indian Bank - RMS - SB A/c - 7033	1,006.00	
Axis Bank - SB A/c No - 30879	18,622.70	
SBI - SB A/c. No. - 4308	1,155.86	
LVB - SB A/c. No. -	420.28	
	38,664.84	
Cash-in-hand	54,903.70	43,568.54
		<b>41,15,919.80</b>

Place : Madurai

Date : 27.03.17


 Proprietor


 Chartered Accountant