

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2015 - 16</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name <b>ASOKKUMAR THANKAPPAN NAIR</b>		PAN <b>ACPPN7098C</b>	
	Flat/Door/Block No <b>TC 42/1238, SAROJABHAVAN,</b>	Name Of Premises/Building/Village <b>P S NAGAR</b>		Form No. which has been electronically transmitted <b>ITR-4S</b>
	Road/Street/Post Office <b>VALLAKADAVU</b>	Area/Locality <b>-</b>		Status <b>Individual</b>
	Town/City/District <b>TRIVANDRUM</b>	State <b>KERALA</b>	Pin <b>695008</b>	Aadhaar Number
	Designation of AO (Ward / Circle) <b>WARD 1(1), TRIVANDRUM</b>	Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>856266400121015</b>	Date(DD-MM-YYYY) <b>12-10-2015</b>		

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	<b>1</b>	Gross Total Income	<b>1</b>	289164
	<b>2</b>	Deductions under Chapter-VI-A	<b>2</b>	0
	<b>3</b>	Total Income	<b>3</b>	289160
	<b>a</b>	Current Year loss, if any	<b>3a</b>	0
	<b>4</b>	Net Tax Payable	<b>4</b>	1973
	<b>5</b>	Interest Payable	<b>5</b>	38
	<b>6</b>	Total Tax and Interest Payable	<b>6</b>	2011
	<b>7</b>	Taxes Paid		
	<b>a</b>	Advance Tax	<b>7a</b>	0
	<b>b</b>	TDS	<b>7b</b>	0
<b>c</b>	TCS	<b>7c</b>	0	
<b>d</b>	Self Assessment Tax	<b>7d</b>	2010	
<b>e</b>	Total Taxes Paid (7a+7b+7c +7d)	<b>7e</b>	2010	
<b>8</b>	Tax Payable (6-7e)	<b>8</b>	0	
<b>9</b>	Refund (7e-6)	<b>9</b>	0	
<b>10</b>	Exempt Income	<b>10</b>		
	Agriculture			
	Others			

**VERIFICATION**

I, **ASOKKUMAR THANKAPPAN NA** son/ daughter of **THANKAPPAN NAIR**, holding Permanent Account Number **ACPPN7098C** 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 **12-10-2015** Place **TRIVANDRUM**

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 <b>116.68.72.225</b>	
Date		
Seal and signature of receiving official		ACPPN7098C448562664001210158A5C86711B43D4E0DAFBA5EAF2BE7BB5F6392F1D

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 [rajeeshkumar48@gmail.com](mailto:rajeeshkumar48@gmail.com)

# STS TRAVELS & TOURS

Proprietor : ASOK KUMAR.T

TC 25/664-1, Opp.Amritha Hotel, Thycaud, Thiruvananthapuram - 695 014

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

EXPENDITURE	Amount (₹)	INCOME	Amount (₹)
Salaries and Allowances	28,41,626.00	Operating Income	36,75,414.00
Business Promotion	58,745.00		
Electricity Charges	19,412.00		
Office Expenses	26,874.00		
Rent, Rates and Taxes	1,85,641.00		
Printing and Stationery	4,984.00		
Repairs and Maintenance	23,745.00		
Telephone Charges	34,561.00		
Travelling Expenses	1,79,412.00		
Depreciation	11,250.00		
<b>Net Profit</b>	<b>2,89,164.00</b>		
<b>Total</b>	<b>36,75,414.00</b>	<b>Total</b>	<b>36,75,414.00</b>

Prepared from the Books and Records Produced before me

Trivandrum  
31.08.2015

  
ASOK KUMAR.T

For AKHIL M T & ASSOCIATES  
Chartered Accountants

  
AKHIL M T B.Com, ACA  
Proprietor  
M. No. 231029



# STS TRAVELS & TOURS

Proprietor : ASOK KUMAR.T

TC 25/664-1, Opp.Amrita Hotel, Thycaud, Thiruvananthapuram - 695 014

## BALANCE SHEET AS AT 31.03.2015

LIABILITIES	Amount (₹)	Amount (₹)	ASSETS	Amount (₹)	Amount (₹)
<b>CAPITAL A/c</b>			<b>FIXED ASSETS</b>		
Opening Balance	2,35,655.00		Furniture and Fittings	1,12,500.00	
Add : Addition	4,00,000.00		Less : Depreciation	11,250.00	1,01,250.00
Add: Net Profit	2,89,164.00				
	9,24,819.00				
Less: Drawings	2,19,701.00	7,05,118.00			
			<b>CURRENT ASSETS</b>		
			Sundry Debtors	1,39,450.00	
			Cash and Bank Balance	29,418.00	1,68,868.00
			<b>ADVANCES AND DEPOSITS</b>		
			Rent Deposit	4,00,000.00	
			Loans and Advances	35,000.00	4,35,000.00
<b>TOTAL</b>		<b>7,05,118.00</b>	<b>TOTAL</b>	-	<b>7,05,118.00</b>

Prepared from the Books and Records Produced before me

Trivandrum  
31.08.2015

ASOK KUMAR.T

For AKHIL M T & ASSOCIATES  
Chartered Accountants

AKHIL M T B.Com, ACA  
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