



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 <b>2016-17</b>	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	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>
	Designation of AO (Ward / Circle) <b>WARD 1(1), TRIVANDRUM</b>		Original or Revised <b>ORIGINAL</b>
	E-filing Acknowledgement Number <b>309089900260716</b>	Date(DD-MM-YYYY) <b>26-07-2016</b>	
	<b>1</b> Gross Total Income	<b>1</b>	<b>413376</b>
	<b>2</b> Deductions under Chapter-VI-A	<b>2</b>	<b>0</b>
	<b>3</b> Total Income	<b>3</b>	<b>413380</b>
	<b>a</b> Current Year loss, if any	<b>3a</b>	<b>0</b>
<b>4</b> Net Tax Payable	<b>4</b>	<b>14768</b>	
<b>5</b> Interest Payable	<b>5</b>	<b>0</b>	
<b>6</b> Total Tax and Interest Payable	<b>6</b>	<b>14768</b>	
<b>7</b> Taxes Paid			
<b>a</b> Advance Tax	<b>7a</b>	<b>0</b>	
<b>b</b> TDS	<b>7b</b>	<b>4781</b>	
<b>c</b> TCS	<b>7c</b>	<b>0</b>	
<b>d</b> Self Assessment Tax	<b>7d</b>	<b>9990</b>	
<b>e</b> Total Taxes Paid (7a+7b+7c +7d)	<b>7e</b>	<b>14771</b>	
<b>8</b> Tax Payable (6-7e)	<b>8</b>	<b>0</b>	
<b>9</b> Refund (7e-6)	<b>9</b>	<b>0</b>	
<b>10</b> Exempt Income	<b>10</b>		
	Agriculture		
	Others		
<b>VERIFICATION</b>			
<p>I, <b>ASOKKUMAR THANKAPPAN NA</b> son/ daughter of <b>THANKAPPAN NAIR</b>, holding Permanent Account Number <b>ACPPN7098C</b> 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.</p>			
Sign here		Date <b>26-07-2016</b> Place <b>TRIVANDRUM</b>	
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>116.68.72.215</b>	 ACPPN7098C443090899002607165FEC3DD180224848DF98D09A5202C6880C7BF205	
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 <b>ORDINARY POST OR SPEED POST ONLY</b> , within <b>120 days</b> 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 <a href="mailto:rajeshkumar48@gmail.com">rajeshkumar48@gmail.com</a>			

STS TRAVELS & TOURS  
Thycaud, Trivandrum  
Income & Expenditure Account for the year ended 31-03-2016

Expenses	Amount	Income	Amount
Salary & Allowances	2955175.00	Operating Income	4105300.00
Business Promotion	91325.00		
Electricity Charges	23154.00		
Office Expenses	111845.00		
Rent, Rates & Taxes	190500.00		
Printing & Stationery	10353.00		
Repairs & Maintenance	24753.00		
Telephone Expenses	35654.00		
Travelling Expenses	291540.00		
Depreciation	10125.00		
Net Profit	360876.00		
	4105300.00		4105300.00



**G.SREENIVASACHARYA**  
Chartered Accountant  
T.C.25/2987, MRRA-40, Malloor Road,  
Vanchiyoor, Trivandrum - 695 035  
Mob: 9446060011

STS TRAVELS & TOURS  
Thycaud, Trivandrum  
Balance Sheet as at 31-03-2016

Liabilities		Amount	Assets		Amount
Capital			Fixed Assets	101250.00	
Opening Balance	705118.00		Less: Depreciation	10125.00	91125.00
Add: Net Profit	360876.00				
	1065994.00		Cash in Hand		14750.00
Less: Drawings	369769.00	696225.00	Sundry Debtors		145350.00
			Rent Deposit		400000.00
			Loans & Advance		45000.00
		696225.00			696225.00



*G. Sreenivasacharya*

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