

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

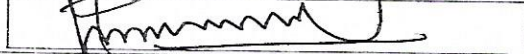
Name CATALYST HOLIDAYS		PAN AAIFC4914B	
Flat/Door/Block No G2	Name Of Premises/Building/Village TECHNOMALL	Form No. which has been electronically transmitted	ITR-5
Road/Street/Post Office NEAR SBI BANK	Area/Locality TECHNOPARK, KAZHAKUTTOM	Status	Firm
Town/City/District TRIVANDRUM	State KERALA	Pin 695581	Aadhaar Number
Designation of AO (Ward / Circle) 1(1)	Original or Revised		REVISED
E-filing Acknowledgement Number 868946550281015	Date(DD-MM-YYYY)	28-10-2015	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	19410
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	19410
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	5998
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	5998
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	63262
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	63262
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	57260
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, **JOHNEY FERNANDEZ** son/ daughter of **LAWRENCE FERNANDEZ**, holding Permanent Account Number **AADPF1861H** 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 **MANAGING PARTNER** and I am also competent to make this return and verify it.

Sign here  Date **28-10-2015** 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 **117.247.207.18**

Date _____

Seal and signature of receiving official _____



AAIFC4914B05868946550281015FEF129154D8827858B8572BCBF42CF2737E069FF

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 **gktaxassociates@yahoo.co.in**

A.Y. 2015-2016

me : CATALYST HOLIDAYS

P. Y. : 2014-2015

P.A.N. : AAIFC 4914 B

Address : G2,
NTECHNOMALL,
NEAR SBI BANK,
TECHNOPARK, KAZHAKUTTOM,, TRIVANDRUM -
695 581

D.O.F. : 01-Jan-2013

Status : Partnership Firm

Ward : 1(1)

Revised Statement of Income

Sch.No Rs. Rs. Rs.

Profits and gains of Business or Profession

Business1

Net Profit Before Tax as per P & L a/c 74,100

Add: Inadmissible expenses & Income not included

 Depreciation debited to P & L a/c 9,618

 Interest to partners/members debited in P & L A/c 12,000

 Remuneration to partners/members debited in P & L A/c 1,20,000 1,41,618

Adjusted Profit from Business1 2,15,718

Total income from Business and Profession 2,15,718

Less: Depreciation as per IT Act 3 9,618

Book profit 2,06,100

Less: Remuneration and Interest to partners 1 1,86,690

Income chargeable under the head "Business and Profession" 19,410

Total Income 19,410

Tax on total income 5,823

Add: Education cess 175

Tax with cess 5,998

Net Tax 5,998

TDS 2 63,262

Total prepaid taxes 63,262

Refund Due 57,260

Schedule 1

Remuneration and Interest to partners

Name of the partner	Share of Profit (%)	Interest deductible	Remuneration deductible
JOHNEY FERNANDEZ- share 90%	90	6,000	1,57,221
LEEJO JOHNEY- share 10%	10	6,000	17,469
Total	100	12,000	1,74,690

deductible Remuneration and Interest	1,86,690
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Calculation of allowable remuneration

Book profit before Adjustments	2,06,100
Less: Interest allowable	12,000
Book profit	1,94,100
Allowable remuneration u/s 40(b)	1,74,690

Schedule 2

TDS as per Form 16A

Name of the Deductor, TAN and Certificate No.

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Karvat Cover-more Assist Private Limited, TAN- MUMK15078A	3,010	3,010	30,100
M N Fabrics, TAN- CHNM01322G	24,000	24,000	12,00,000
M N Fashions, TAN- CHNM01948C	36,000	36,000	17,99,964
Tsi Yatra Private Limited, TAN- DELT03480B	252	252	2,516
Total	63,262	63,262	30,32,580

1 Documents enclosed to Return of Income

Bank a/c : UNION BANK OF INDIA SB 336501010033032 IFSC: UBIN0533653

For CATALYST HOLIDAYSDate : 28-Oct-2015
Place : TRIVANDRUM

Authorised Signatory