

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-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

2014 - 15

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name INDUS HOLIDAYS			PAN AABFI3170N	
Flat/Door/Block No 34/1698	Name Of Premises/Building/Village USHUS BUILDINGS		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office N.H.47	Area/Locality EDAPPALLY, ERNAKULAM			
Town/City/District COCHIN	State KERALA	Pin 682024		
Designation of AO (Ward / Circle) ITO WD 2(2) KOCHI			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 278904270290714			Date(DD-MM-YYYY)	29-07-2014

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
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	240
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	240
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	240

VERIFICATION

I, KRISHNA KUMAR.S son/ daughter of SREEDHARAN NAIR, holding Permanent Account Number ABHPK1421H 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 2014-15. 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 29-07-2014

Place ERNAKULAM

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
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For Office Use Only

Receipt No

Filed from IP address

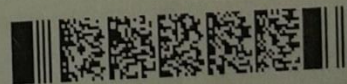
106.76.196.200

Date

Seal and signature
receiving official

For M/s GOPAN & SYAM
CHARTERED ACCOUNTANTS
(F R No 000977S)

K.K. SYAM
(PARTNER)
(M. No. 21365)



AABFI3170N05278904270290714A232AC038019BC90C4D1D1313DF1714A53CB808

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 hemalathakrishnakumar@gmail.com

INDUS HOLIDAYS

34/1698, Ushus Building, SBT Junction, Edappally, Kochi - 682024

BALANCE SHEET AS AT 31-03-2014

	Sch		Rs. Ps.	Rs. Ps.
Source of funds				
Partners Capital	1			484,647.16
Secured loans				-
Total Source of funds				484,647.16
Application of funds				
Fixed assets	2			
Gross block			443,932.00	
Depreciation			47,789.95	
Net block				396,142.05
Current Assets				
Cash & Bank balance		450,388.04		
Cash in hand		29,238.18		
Bank Balances	3		479,626.22	
Total cash & bank balance	4		100,000.00	
Other current assets			579,626.22	
Total current assets			-	
Loans & advances			579,626.22	
Total current assets & loans and advances				
Current liabilities				
Credit balance in ICICI Bank		131,053.29		
Current A/c No. 626405016468	5	360,067.82	491,121.11	
Sundry Creditors				88,505.11
Net current assets				
Total application of funds				484,647.16

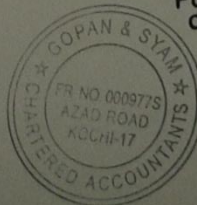
Significant accounting policies & notes on accounts

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Chartered Accountant's Report

Correct as per books of accounts produced before us

Ernakulam
25-07-2014



For M/s. GOPAN & SYAM
CHARTERED ACCOUNTANTS
(FR No 000977S)

K.K. SYAM
(PARTNER)
(M. No 21385)

INDUS HOLIDAYS
34/1698, Ushus Building, SBT Junction, Edappally, Kochi - 682 024

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2014

	Sch	Rs. Ps
Gross receipts		5,147,465.67
Total of credits to P & L		5,147,465.67
Purchase (Tour operation expenses)		3,941,066.00
Rent		58,800.00
Salary & allowances		353,000.00
Travelling expenses		3,233.00
Telephone charges		48,539.10
Service tax		158,732.00
Other expenses	6	184,773.20
Other provision		-
Profit before interest, depreciation & taxes		399,322.37
Interest		23,844.36
Depreciation		47,789.95
Net profit carried to partners account	7	327,688.06

Significant accounting policies & notes on accounts

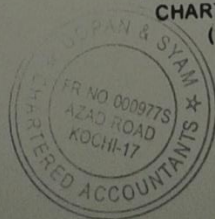
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Ernakulam
25-07-2014

For M/s. GOPAN & SYAM
CHARTERED ACCOUNTANTS
(F R No. 000977S)

 **K.K. SYAM**
(PARTNER)
(M. No. 21385)

SCHEDULES ATTACHED TO AND FORMING PART OF FINANCIAL STATEMENT FOR THE YEAR ENDED ON 31-03-2014

1 PARTNER'S CAPITAL ACCOUNT

	Rs. Ps	Rs. Ps
i) Mr.S.Krishna Kumar		
Opening balance	852,322.87	
Amounts brought in during the year	301,000.00	
Share of Profit	163,844.03	
Drawings during the year	<u>1,050,000.00</u>	267,166.90
ii) Mrs. Hemalatha Krishnakumar		
Opening balance	585,838.56	
Amounts brought in during the year	225,000.00	
Share of Profit	98,306.42	
Drawings during the year	<u>769,000.00</u>	140,144.98
iii) Mr. Jeevan Krishnakumar		
Opening balance	412,573.67	
Drawings during the year	400,776.00	
Amounts brought in during the year	-	
Share of Profit	<u>65,537.61</u>	<u>77,335.28</u>
		484,647.16

2 FIXED ASSETS

	Assets	Rate of dep. %	WDV as at 01-04-2013 Rs. Ps	Additions	Total	Dep	WDV as at 31-03-2014
				Rs. Ps	Rs. Ps	Rs. Ps	Rs. Ps
1	Furniture & fittings	10	360,722.00	-	360,722.00	36,072.20	324,649.80
2	Telephone & EPBX	15	8,870.00	-	8,870.00	1,330.50	7,539.50
3	UPS	15	-	24,790.00	24,790.00	3,718.50	21,071.50
4	Computer, etc.	25	11,425.00	-	11,425.00	2,856.25	8,568.75
5	Air conditioner	10	38,125.00	-	38,125.00	3,812.50	34,312.50
	Total		419,142.00	24,790.00	443,932.00	47,789.95	396,142.05

3 BANK BALANCES

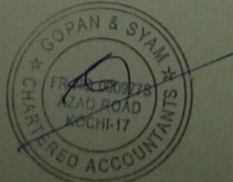
Canara Bank A/c No. 2339201000701	18,721.75
Axis bank A/c No. 911020061158208	<u>10,516.43</u>
Total	29,238.18

4 OTHER CURRENT ASSETS

Rent deposit	100,000.00
Total	<u>100,000.00</u>

5 SUNDRY CREDITORS

Advances from parties	10,000.00
Mr. Gopan	27,850.00
Mr. Sukumaran Menon	24,228.82
Mr. sven Vogel	7,500.00
Mrs. Ridhi Agarwal	8,000.00
Mr. Bhaskar Chakravarthi	<u>77,578.82</u>



Creditors for expenses

Salary and allowance payable
Rent payable
Service tax payable

	39,500.00	
	5,100.00	
	237,889.00	282,489.00
Total		<u>360,067.82</u>

6 OTHER EXPENSES

Office expenses	22,317.70
Printing & stationery	3,335.00
Postage & Courier charges	215.00
Electricity charges	14,429.00
Marketing expenses	88,416.00
Bank charges	29,092.50
Vehicle expenses	17,164.00
Newspaper & periodicals	4,365.00
Repairs & maintenance	2,630.00
Subscription to Association	2,809.00
Total	<u>184,773.20</u>

7 NET PROFIT TRANSFERRED TO PARTNER'S ACCOUNTS

Mr. S. Krishna Kumar	50%	163,844.03
Mrs. Hemalatha Krishnakumar	30%	98,306.42
Mr. Jeevan Krishnakumar	20%	65,537.61
Total		<u>327,688.06</u>

8 SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Accounts are maintained on accrual basis

Fixed assets are shown at cost less depreciation

Depreciation is provided on WDV at the rates noted in Schedule - 2

No interest and remuneration are provided to partners due to lack of profit

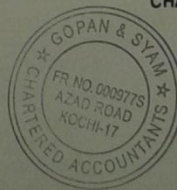
There is no Income tax liability for the year on account of carry forward loss available

Deferred tax and deferred liability are not considered

Chartered Accountant's Report

Correct as per books of accounts produced before us

For M/s. GOPAN & SYAM
CHARTERED ACCOUNTANTS
(F R No. 000977S)



K. K. SYAM
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Ernakulam
25-07-2014