ITR 2015.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
KAPILA AMARNATH CONSTRUCTION			AAMFK1284A
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-5
1ST FLOOR	RAI COMPLEX		
Road/Street/Post Office	Area/Locality		Status: Firm
	NEAR SHIVPURI SHIV MANDIR		
Town/City/District	State	Pin	Aadhaar Number
PATNA	BIHAR	800023	
Designation of AO(Ward/Circle)	ITO WARD 1(1), PATNA		Original or Revised: ORIGINAL
E-filing Acknowledgement Number	821367961260915		Date(DD/MM/YYYY): 26-09-2015

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
3a	Current Year loss, if any			3a	91016
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	

This return has been digitally signed by SANJAY KUMAR SUMAN in the capacity of PARTNER

having PAN AXWPS3554Q from IP Address 202.142.85.202 on 26-09-2015 at PATNA

Dsc Sl No & issuer 206730566670326290(CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Amarnath Infra Buil Pvt Ltd.
PAN.
(Firm)

M/s KAPILA AMARNATH CONSTRUCTION
(A Partnership Firm)

1st Floor, Rai Complex, Near Shivpuri Shiv Mandir,
Thana: Shastrinagar, Patna-800023

Balance Sheet as on 31st March 2015

Liabilities	Amount		Assets	Amount
Partner's Capital-			**Fixed Assets**	-
1 Tirupati Publication & Marketing			**Current Assets**	
Opening Capital Balance	21,64,140.00		Work in Progress	42,22,900.00
Capital Introduced	3,00,000.00		Balance with Bank	
Less: Loss from P& L A/c Trf	45,508.00		HDFC Bank	23,623.76
	24,18,632.00		Cash in hand	1,27,740.24
2. Kapila Construction & Consultancy Pvt. Ltd.				-
Opening Capital Balance	16,89,140.00			
Capital Introduced	3,00,000.00			
Less: Loss from P& L A/c Trf	45,508.00			
	19,43,632.00			
		43,62,264.00		
Current Liabilities				
Audit Fees Payable		12,000.00		
		43,74,264.00		**43,74,264.00**

For: Kapila Amarnath Construction

Sanjay Kumar Suman
[Kapila Construction & Consultancy Pvt Ltd.]
Partner

M/s KAPILA AMARNATH CONSTRUCTION
(A Partnersip Firm)

1st Floor, Rai Complex, Near Shivpuri Shiv Mandir,
Thana: Shastrinagar, Patna-800023

Profit & Loss Account for the Year ended as on 31st March 2015

Particulars	Amount	Particulars	Amount
To Work in Progress (O/b)	30,66,200.00		
		By Work in Progress A/c	42,22,900.00
To Land & Building Development Exps			
Material for Boundary Exps	10,50,700.00	By Loss C/d	91,016.00
Wages Exps	1,06,000.00		
To Office Expenses			
Salary	72,000.00		
Conveyance	6,000.00		
Misc Expenses	1,016.00		
Audit Fees	12,000.00		
	43,13,916.00		**43,13,916.00**
To Loss b/d	91,016.00	By Loss Transferred to Partner's Capital Account:-	
		1. Tirupati Publication & Marketing	45,508.00
		2. Kapila Construction & Consultancy Pvt Ltd.	45,508.00
	91,016.00		**91,016.00**

For: Kapila Amarnath Construction

Sanjay Kumar Suman
[Kapila Construction & Consulatancy Pvt Ltd.]
Partner

M/s KAPILA AMARNATH CONSTRUCTION
(A Partnersip Firm)

PAN: AAMFK1284A
DOI: 27/03/2012
1st Floor, Rai Complex, Near Shivpuri Shiv Mandir,
Thana: Shastrinagar, Patna-800023

Statement of Total Income for The Assessment Year 2015-16

Income from Business		
Net Profit/(Loss) from Profit & Loss Account		(91,016.00)
Income from Other Sources		-
Current Year Loss		**(91,016.00)**
Add: Business Loss b/f		
AY: 2013-14 Date of e-filling 25/09/2013	(2,67,100.00)	
AY: 2014-15 Date of e-filling 24/09/2014	(1,21,070.00)	(3,88,170.00)
Loss to be Carried Forward		**(4,79,186.00)**
Income Tax thereon		NIL

Bank Account Details
Account No- 02357610000247
IFSC: HDFC0000235
Mob No: 9334167255

Signatory Details
Sanjay Kumar Suman
S/o Mewa Lal Prasad
PAN: AXWPS3554Q