2017 - 18

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

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	
1ST FLOOR	RAI COMPLEX			ITR-5
Road/Street/Post Office	Area/Locality			
	NEAR SHIVPURI SHIV MANDIR		Status	Firm
Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
PATNA	BIHAR	800023		

Designation of AO(Ward/Circle)	ITO WARD 10 (2)PATNA	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	412056451260218	Date(DD/MM/YYYY)	26-02-2018

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	0
4	Net tax payable		4	
5	Interest payable		5	
6	Total tax and interest (4+5)			
		a TDS		0
		b TCS		0
		c Self Assessment Tax		0
		d Total Taxes Paid (7a+7b+7c+7d)	7c	0
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	
10	Exempt Income	Agriculture	10	
		Other		

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

having PAN ANWPS3584Q from IP Address 103.74.111.25 on 26-02-2018 at Patna

Dsc Sl No & issuer 2.5.4.20=36c02f0818f08e2f1a8fe3e93ab3e1e8e2b1ad1e5f8c3b1a4e5f6c7d8e9f0a1b, CN=(n) Safescrypt sub CA for PC Client, O=(n) eMudhra Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ame of Assessee	KAPILA AMARNATH CONSTRUCTION
Address	1ST FLOOR,RAI COMPLEX,NEAR SHIVPURI SHIV MANDIR,PATNA,BIHAR,800023
Status	Firm
Assessment Year	2017-2018
Year Ended	31.3.2017
Ward	
Partnership Deed	27/03/2012
PAN	AAMFK1284A
Residential Status	Resident
Particular of Business	
Filing Status	Original
Last Year Return Filed On	12/04/2017 Serial No.: 757674601120417
Bank Name	HDFC Bank Ltd, PATNA BIHAR ,MICR:, A/C NO:02357610000247 ,Type: Current ,IFSC Code: HDFC0000235
Tele:	Mob:9430286057

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.50000)		-95189
Profit as per Profit and Loss a/c	-95189	
Total	-95189	
		-95189
Gross Total Income		0
Gross Total income as - ve figure is not allowed in return form		
		0
Total Income		0
(round off u/s 285 A		
Deduction under Chapter VI-A (80G) - 80G to 80GGB (except 80G & 80GA not claimed hence AMT not applicable		
	0	
Tax Due	0	
Tax Payable		
Due Date for filing of Return July 31, 2017		
Due date extended to 05/08/2017 Notification DT. 31.07.2017		

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
KAPILA CONSTRUCTION AND CONSULTANT PRIVATE LIMITED	50.00	Nil	0	47595	2252954
AMARNATH KAPILA DEVELOPERS PVT LTD	50.00	Nil	0	47595	2252954
Total		0	0	0	4505908

Statement of Current Year Loss Adjustment

Head/Source of income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			95189		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL

M/S KAPILA AMARNATH CONSTRUCTION
1ST FLOOR RAI COMPLEX NEAR SHIVPURI SHIV MANDIR
Patna - 800023 , (Bihar)

BALANCE SHEET AS AT 31ST MARCH , 2017

(In Rs.)

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
PARTNER'S CAPITAL ACCOUNT		FIXED ASSETS	0
(As per Schedule "C" attached)	4,606,022.00		
B. UNSECURED LOANS		CURRENT ASSETS, LOANS & ADVANCES	
Unsecured Loan	3,085,000.00	A. CURRENT ASSETS	
		a. Inventories	
		As taken valued & certified by the Management	
CURRENT LIABILITIES & PROVISIONS		*Stock in Trade (at cost)*	7,771,965.00
A. CURRENT LIABILITIES		*b. Sundry Debtors*	110,000.00
a. Salary Payable	11,660.00	*c. Cash at Bank*	22,864.26
b. Audit Fee payable	12,500.00	*d. Cash in Hand*	6,490.00
c Sundries Creditors	196,137.26		
B. PROVISIONS			
TOTAL:	7,911,319.26	TOTAL:	7,911,319.26

Notes forming part of the accounts
As per our attached report of even date

For Kumar Roy & Co.
Chartered Accountants
FRN: 019026C

(MADAN ROY)
Partner
M.No.413161

For M/S KAPILA AMARNATH CONSTRUCTION

Partner *Partner*

Place: Patna
Date : 18/11/2017

M/S KAPILA AMARNATH CONSTRUCTION

1ST FLOOR RAI COMPLEX NEAR SHIVPURI SHIV MANDIR
Patna - 800023 , (Bihar)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	5,977,893.00	By Gross Recipts	0.00
To Materail Consumed	1,542,398.00	By Closing Stock(WIP)	7,771,965.00
To Labour Charges	251,674.00		
To Gross Profit	0.00		
	7,771,965.00		7,771,965.00
To Travelling & Conveyance	5,236.00	By Gross Profit	0.00
To Electricity & Fuel Charges	2,365.00		
To Salary & Wages	66,000.00		
To Printing & Stationery	2,120.00		
To Interest & Bank Charges	459.50		
To Audit Fees	12,500.00		
To Mobile & Telephone	5,250.00		
To Repair & Maintanance	1,256.00		
To Net Profit trasff to Profit & Loss Appropriation A/c	(95,188.50)		
	0.00		0.00
To Partner's Salary		*By Net Profit t/f from Profit & Loss A/c*	-95188.50
To Interest on Capital			
To Net Profit trasff to partner's capital account	(95,189.00)		
	(95,188.50)		(95,188.50)

Notes forming part of the accounts
As per our attached report of even date

For Kumar Roy & Co.
Chartered Accountants
FRN: 019026C
(MADAN ROY)
Partner
M.No.413161

Place: Patna
Date : 18/11/2017

For M/S KAPILA AMARNATH CONSTRUCTION

Partner *Partner*

Schedule "C"

M/S KAPILA AMARNATH CONSTRUCTION

Partner's Capital A/c

As at 31.03.2017

S.No.	Name of Partner's	Ratio	Capital As on 31.03.2016	Addition	Partner's Remuneration	Net Profit during the year	Interest on Capital	Total	Income Tax	Drawing	Balance as on 31.03.2017
1	Kapila Construction and Consultant Pvt Ltd	50%	1,825,662.50	575,000.00	-	(47,594.50)	-	2,353,068.00	-	-	2,353,068.00
2	Amarnath Infradevelopers Pvt Ltd	50%	2,300,548.50	-	-	(47,594.50)	-	2,252,954.00	-	-	2,252,954.00
		100%	4,126,211.00	575,000.00	-	(95,189.00)	-	4,606,022.00	-	-	4,606,022.00