K K Ventures

33, Patal Babu Road

Bhagalpur

Bihar - 812001, India

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	K K Ventures 1-Apr-2014 to 31-Mar-2015		Particulars	K K Ventures 1-Apr-2014 to 31-Mar-2015	
Opening Stock		**12135373.00**	**Sales Accounts**		
Land at Budhanath-Project 2	6425353.00		**Closing Stock**		
Work-in-Progress (Manikanchan Apart)	5710020.00		Land at Budhanath-Project 2	7197405.00	
Purchase Accounts			Work-in-Progress (Manikanchan Ap	8620550.50	**15817955.50**
Land at Budhanath-Project 2					
PURCHASE A/C					
Direct Expenses		**3682582.50**			
Direct Expense (Interest Capital Project-2)	**771042.00**				
Direct Expenses (Manikanchan Apart)	**2911540.50**				
Bricks	90700.00				
Carriage Exps	12730.00				
Cement A/c	321951.00				
Centering Charges	88000.00				
Direct Labour & Wages	402300.00				
Electrical Material Exps	64196.00				
Electrical Wages A/c	19600.00				
Flooring Wages A/c	43000.00				
Grill A/c	32400.00				
Interest Exps P-1	817202.00				
Iron Rods	487622.50				
Painting Material & Wages A/c	35612.00				
Pipe Fitting & Santiary Material	71660.00				
Plumbing Wages	17000.00				
Sand A/c	116400.00				
Steel Work Charges	36000.00				
Stone Chips	147950.00				
Sundries Exp & Material	18018.00				
Tile & Flooring Material	59292.00				
Wooden & Glass Expenses	15500.00				
Wooden Material & Wages A/c	14407.00				
Gross Profit c/o		**0.00**			
		15817955.50			**15817955.50**
Indirect Expenses		**217194.00**	Indirect Income		**13038.00**
Bank Charges	759.00		Bank Interest A/c	12250.00	
Electric Connection Exp	2200.00		Interest on Income Tax	788.00	
General Expenses	500.00		**Nett Loss**		**204156.00**
Interest A/c	209137.00		Transferred to Carried Forward Losses		
Legal Exps	1635.00				
Municipal Tax	2963.00				
Total		**217194.00**	**Total**		**217194.00**

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
K K VENTURES			AAMFK6062E
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted** / ITR-5
33			
Road/Street/Post Office	**Area/Locality**		
PATAL BABU ROAD	BHAGALPUR		**Status** Firm
Town/City/District	**State**	**Pin**	**Aadhaar Number**
BHAGALPUR	BIHAR	812001	

Designation of AO(Ward/Circle) NEW ITO WARD 1(3), BHAGALPUR — Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 756772911310815 — Date(DD/MM/YYYY): 31-08-2015

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	204156
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	1301		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	1301
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	1300
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by NIKHIL KUMAR DHANDHANIA in the capacity of PARTNER

having PAN AGIPD5776G from IP Address 103.51.35.194 on 31-08-2015 at BHAGALPUR

Dsc Sl No & issuer 1298087CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU