

K K Ventures

33, Patal Babu Road

Bhagalpur

Bihar - 812001, India

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

K K Ventures			K K Ventures		
1-Apr-2015 to 31-Mar-2016			1-Apr-2015 to 31-Mar-2016		
Particulars			Particulars		
Opening Stock			Sales Accounts		9363000.00
Land at Budhanath-Project 2	7197405.00		Sales(Land Sale -Proj 2)	9363000.00	
Work-in-Progress (Manikanchan Apart)	8620550.50	15817955.50	Closing Stock		11680155.50
			Work-in-Progress (Manikanchan)	11680155.50	
PURCHASE A/C				21043155.50	
Direct Expenses (Manikanchan)		3120105.00			
Bricks	199600.00				
Carriage Exps	9650.00				
Cement A/c	241528.62				
Direct Labour & Wages	494075.00				
Electrical Material Exps	33948.00				
Electrical Wages A/c	20000.00				
Electricity Exp.	862.00				
Interest Exps P-1	1130686.00				
Iron Rods	355855.38				
Pipe Fitting & Sanitary Material	78930.00				
Plumbing Wages	30000.00				
Repairing A/c	2700.00				
Salary A/c	60500.00				
Sales Promotion Exps	17200.00				
Sand A/c	165000.00				
Stone Chips	233700.00				
Sundries Exp & Material	45870.00				
Gross Profit c/o		2105095.00			
		21043155.60			21043155.50
Indirect Expenses		963377.00	Gross Profit b/f		2105095.00
Bank Charges	756.00		Indirect Incomes		108669.00
Interest On Loan	958621.00		Agriculture Income	84000.00	
Municipal Tax	4000.00		Bank Interest A/c	24620.00	
			Interest on Income Tax	49.00	
Nett Profit		1250387.00			
Total		2213764.00	Total		2213764.00

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name K K VENTURES		PAN AAMFK6062E		
	Flat/Door/Block No 33	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office PATAL BABU ROAD	Area/Locality BHAGALPUR			
	Town/City/District BHAGALPUR	State BIHAR	Pin 812001	Status Firm	
	Designation of AO(Ward/Circle) NEW ITO WARD 1(3), BHAGALPUR			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 245114271090716			Date(DD/MM/YYYY) 09-07-2016	
	1	Gross total income	1	49	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	50	
	3a	Current Year loss, if any	3a	0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	4	15	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	15	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	2467
			c TCS	7c	0
			d Self Assessment Tax	7d	0
			e Total Taxes Paid (7a+7b+7c +7d)	7e	2467
	8	Tax Payable (6-7e)	8	0	
	9	Refund (7e-6)	9	2450	
10	Exempt Income	Agriculture	84000	10	84000
		Others	0		

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 09-07-2016 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