

K K Ventures

33, Patal Babu Road

Bhagalpur

Bihar - 812001, India

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

K K Ventures			K K Ventures		
Particulars		1-Apr-2016 to 31-Mar-2017	Particulars		1-Apr-2016 to 31-Mar-2017
Opening Stock		11680155.50	Sales Accounts		
Work-in-Progress (Manikanchan Apart)	11680155.50		Sales		
Purchase Accounts			Closing Stock		13758716.50
PURCHASE A/C			Work-in-Progress (Manikanchan Apart)	13758716.50	
Direct Expenses		2078561.00		13758716.50	
Bricks	105000.00				
Carriage Exps	7400.00				
Cement A/c	158300.00				
Direct Labour & Wages	213080.00				
Electricity Exp.	8445.00				
Interest Exps P-1	1299662.00				
Ms Rods	70574.00				
Salary A/c	66000.00				
Sales Promotion Exps	18000.00				
Sand A/c	54000.00				
Stone Chips	75750.00				
Sundries Exp & Material	2350.00				
Gross Profit c/o		13758716.50			13758716.50
Indirect Expenses		12508.10	Gross Profit b/f		
Bank Charges	683.10		Indirect Incomes		33816.00
Municipal Tax	2373.00		Agriculture Income	20420.00	
Office & Miscel Expenses	1000.00		Bank Interest A/c	13363.00	
Travelling A/c	8452.00		Interest on Income Tax	33.00	
Nett Profit		21307.90			
Total		33816.00	Total		33816.00

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		
	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		Status	Firm	
	PATAL BABU ROAD	BHAGALPUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	BHAGALPUR	BIHAR	812001			
	Designation of AO(Ward/Circle)			Original or Revised		
	NEW ITO WARD 1(3), BHAGALPUR			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
964607561290717			29-07-2017			
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	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	1424
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	1424	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1420	
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 29-07-2017 at BHAGALPUR
Dsc SI No & issuer 1399055834CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f7461776572,STREET=Bodakdevl, S G Roadl, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU