

K K Ventures
33, Patal Babu Road
Bhagalpur
Bihar - 812001, India

Balance Sheet

1-Apr-2015 to 31-Mar-2016

K K Ventures		K K Ventures	
as at 31-Mar-2016		as at 31-Mar-2016	
Liabilities		Assets	
Capital Account		Fixed Assets	
Reserves & Surplus	-797469.40	LAND AT BAIJANI	7024399.00
Nikhil Kumar Dhandhanian	4209471.00		
Vineet Kumar	3025731.00		
Loans (Liability)		Current Assets	
Unsecured Loans	12880949.00	Closing Stock	11680155.50
Shree Ganesh Ji Maharaj	1.25		
Current Liabilities			
Duties & Taxes	59025.00	Cash-in-hand	31964.75
Sundry Creditors	11000.00	Bank Accounts	642872.60
		TDS	9316.00
Profit & Loss A/c			
Opening Balance			
Current Period	1250387.00		
Less: Transferred	1250387.00		
Total	19388707.85	Total	19388707.85