	c	Debit balance in Profit and loss account/ accumulated balance		4c	10000		
	d	Total (4a + 4b + 4c)				4d	10000
5	Total, application of funds (1e + 2c + 3e +4d)					5	12000

NO ACCOUNT CASE				
C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2015, in respect of business or profession			
1	Amount of total sundry debtors		C1	0
2	Amount of total sundry creditors		C2	0
3	Amount of total stock-in-trade		C3	0
4	Amount of the cash balance		C4	0

Part A-P& L Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
		i	Sale of goods	i	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
			c Total	iiic	0		
		iv	Total (i + ii + iiic)			Aiv	0
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i + ii + iii + iv)			Bv	0
	C	Total Revenue from operations (Aiv + Bv)				1C	0
2	Other income						
	i	Rent		i	0		
	ii	Commission		ii	0		
	iii	Dividend income		iii	0		
	iv	Interest income		iv	0		
	v	Profit on sale of fixed assets		v	0		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0		
	vii	Profit on sale of other investment		vii	0		
	viii	Profit on account of currency fluctuation		viii	0		
	ix	Agriculture income		ix	0		
	x	Any other income (specify nature and amount)					
		c	Total	xc	0		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)		2xi	0		
3	Closing Stock						
	i	Raw material		3i	0		
	ii	Work-in-progress		3ii	0		
	iii	Finished goods		3iii	0		
	Total (3i + 3ii + 3iii)					3iv	0
4	Total of credits to profit and loss account (1c + 2xi + 3iv)					4	**0**

DEBITS TO PROFIT AND LOSS ACCOUNT

5	Opening Stock					
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	0		
	iii	Finished goods	5iii	0		
	Total (5i + 5ii + 5iii)				5iv	0
6	Purchases (net of refunds and duty or tax, if any)				6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	7i	0		
	ii	Counter vailing duty	7ii	0		
	iii	Special additional duty	7iii	0		
	iv	Union excise duty	7iv	0		
	v	Service tax	7v	0		
	vi	VAT/ Sales tax	7vi	0		
	vii	Any other tax, paid or payable	7vii	0		
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	0
8	Freight				8	0
9	Consumption of stores and spare parts				9	0
10	Power and fuel				10	0
11	Rents				11	0
12	Repairs to building				12	0
13	Repairs to machinery				13	0
14	Compensation to employees					
	i	Salaries and wages	14i	0		
	ii	Bonus	14ii	0		
	iii	Reimbursement of medical expenses	14iii	0		
	iv	Leave encashment	14iv	0		
	v	Leave travel benefits	14v	0		
	vi	Contribution to approved superannuation fund	14vi	0		
	vii	Contribution to recognised provident fund	14vii	0		
	viii	Contribution to recognised gratuity fund	14viii	0		
	ix	Contribution to any other fund	14ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	N		
		If Yes, amount paid to non-residents	xiib	0		
15	Insurance					
	i	Medical Insurance	15i	0		
	ii	Life Insurance	15ii	0		
	iii	Keyman's Insurance	15iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	0
16	Workmen and staff welfare expenses				16	0
17	Entertainment				17	0
18	Hospitality				18	0
19	Conference				19	0
20	Sales promotion including publicity (other than advertisement)				20	0
21	Advertisement				21	0
22	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			22iii	0
23	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			23iii	0
24	Professional / Consultancy fees / Fee for technical services					

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i 0		
	ii	To others	ii 8500		
	iii	Total (i + ii)		24iii	8500
25		Hotel , boarding and Lodging		25	0
26		Traveling expenses including foreign traveling		26	0
27		Foreign travelling expenses		27	0
28		Conveyance expenses		28	0
29		Telephone expenses		29	0
30		Guest House expenses		30	0
31		Club expenses		31	0
32		Festival celebration expenses		32	0
33		Scholarship		33	0
34		Gift		34	0
35		Donation		35	0
36		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	1	Union excise duty	36i 0		
	ii	Service tax	36ii 0		
	iii	VAT/ Sales tax	36ii 0		
	iv	Cess	36iv 0		
	v	Any other rate, tax, duty or cess	36v 0		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	0
37		Audit fee		37	0
38		Salary/Remuneration to Partners of the firm *(total of col. (8) of item E of Partner's/Members information under Part A-Gen)*		38	0
39		Other expenses(specify nature and amount)			
	1	OFFICE EXP	1 500		
	2	REGISTRATION EXP	2 1000		
	iii	Total		39iii	1500
40		Bad debts *(specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)*			
	PAN		Amount		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv 0		
	v	Others (amounts less than Rs. 1 lakh)	39v 0		
	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)		39vi	0
41		Provision for bad and doubtful debts		41	0
42		Other provisions		42	0
43		Profit before interest, depreciation and taxes *[4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42)]*		43	-10000
44		Interest			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
		a To Partners	0		
		b To others	0		
	ii	Paid in India, or paid to a resident			
		a To Partners	0		
		b To others	0		
	iii	Total (ia + ib + iia + iib)	0		
45		Depreciation and amoritisation		45	0
46		Profit before taxes *(43 – 44iii – 45)*		46	-10000

TAX PROVISIONS AND APPROPRIATIONS				
	47	Provision for current tax	47	0
	48	Provision for Deferred Tax and deferred liability	48	0
	49	Profit after tax *(46 - 47 - 48)*	49	-10000
	50	Balance brought forward from previous year	50	0
	51	Amount available for appropriation *(49 + 50)*	51	-10000
	52	Transferred to reserves and surplus	52	0
	53	Balance carried to balance sheet in partner's account *(51 –52)*	53	-10000