

Name Of Assessee	: Krishna Developers		
PAN	: AAOFK5578M		
Office Address	: Plot No.215-216,gr. Floor, Keshav Park Hsg. Soc., Opp. Bahucharaji Mandir, Ved Road, Surat, Gujarat-395004		
Status	: FIRM	Assessment Year	: 2015 - 2016
Ward No	: WARD 3(2)(2), SURAT	Financial Year	: 2014 - 2015
D.O.I.	: 25/09/2014		
Email Address	: hpa.surat20@yahoo.in		
Name Of Bank	: The Surat District Cooperative Bank Limited		
Micr Code	: 395244017		
Iifs Code	: Sdcb00000056		
Address	: Ved Road		
Account No.	: 056021000000622		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

M/s. Krishna Developers

Profit Before Tax As Per Profit And Loss Account

-83040

-83040

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

KRISHNA DEVELOPERS

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASE A/C PURCHASE A/C	14,55,145.00	BY INVENTORY WORK IN PROGRESS-STOCK	16,05,585.00
TO DIRECT EXPENSES TRANSPORTION EXPENSES	1,50,440.00		
TOTAL	16,05,585.00	TOTAL	16,05,585.00

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES ACCOUNT WRITING EXPENSES BANK CHARGES LEGAL EXPENSES OTHER EXPENSES PROFESSIONAL FEE SALARY EXPENSES STATIONERY EXPENSES	12,000.00 100.00 30,000.00 9,530.00 4,000.00 24,000.00 3,410.00	BY NET LOSS	83,040.00
	83,040.00		83,040.00

KRISHNA DEVELOPERS BALANCE SHEET AS AT 31ST MARCH, 2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL JASHVANTBHAI KESHAVBHAI PATEL MOHANBHAI KESHAVBHAI PATEL NAYANBHAI PRAVINCHANDRA PATEL PRAVINBHAI KESHAVBHAI PATEL SANJAYBHAI JASHVANTBHAI PATEL VIJAYBHAI MOHANBHAI PATEL VIPULBHAI MOHANBHAI PATEL NET LOSS	22,19,251.50 22,19,251.50 2,00,000.00 22,19,251.50 2,00,000.00 42,19,251.50 2,00,000.00 (83,040.00)	FIXED ASSETS LAND	88,77,006.00
CURRENT LIABILITIES ACCOUNT WRITING EXPENSES PAYABLE DISHA ENTERPRISE PROFESSIONAL FEES PAYABLE SALARY PAYABLE	12,000.00 2,12,495.00 4,000.00 8,000.00	CURRENT ASSETS INVENTORY WORK IN PROGRESS-STOCK CASH AND BANK BANK CASH LOANS AND ADVANCES (ASSETS) CST DEPOSIT VAT DEPOSIT VAT SECURITY DEPOSIT	16,05,585.00 6,11,810.00 4,91,060.00 10,000.00 10,000.00 25,000.00
TOTAL	1,16,30,461.00	TOTAL	1,16,30,461.00