

Name : M/s L G Construction  
 Address(O) : C/o L G Construction, Samlong, Namkun, Ranchi, JHARKHAND-834010  
 Permanent Account No : AAFFL7571G Date of Incorporation : 24/09/2014  
 Status : Partnership Firm Resident Status Resident  
 Previous year : 2015-2016 Assessment Year : 2016-2017  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession : CONTRACTOR OTHERS - 505 (CONTRACTORS)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>0</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>0</b>
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax Payable	0
Amount Payable	0
<b>Tax Rounded Off u/s 288 B</b>	<b>0</b>

### COMPREHENSIVE DETAIL

Income from Business & Profession Details		0
<b>L G CONSTRUCTION</b>		
Net Profit As Per P&L A/c	0	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
<b>Total</b>	<b>0</b>	
Less: Allowable Intt. u/s 40b	0	
<b>Balance</b>	<b>0</b>	
Less: Allowable Remuneration u/s 40b	0	
<b>Total Income From Business &amp; Profession</b>	<b>0</b>	
<b>Total of Business &amp; Profession</b>		<b>0</b>

### Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Rakesh Goyal	50	0	0	0
Sanjay Lakhani	50	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>

Return Filing Due Date : 31/07/2016  
 Due Date Extended upto : 05/08/2016

Return Filing Section :  
 Notification No :

225/195/2016/ITA.II



Interest Calculated Upto : 30/03/2018

Verified By : RAKESH GOYAL

**L G Construction**  
**Namkum**

**Balance Sheet as on March 31, 2016**

<b>Liabilities</b>	<b>Current Year Amount (₹)</b>	<b>Assets</b>	<b>Current Year Amount (₹)</b>
<b><u>Capital Account</u></b> (As per Schedule A)	9,26,312.00	Work-in-Progress	4,83,334.00
<b><u>Provisions</u></b> Provision for Income Tax	2,481.00	<b><u>Cash &amp; Bank Balances</u></b> Cash in Hand	4,40,030.00
		Allahabad Bank	5,429.00
	<b><u>9,28,793.00</u></b>		<b><u>9,28,793.00</u></b>



L G Construction  
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Profit & Loss Account for the period ended March 31, 2016

Particulars	Current Year Amount (₹)	Particulars	Current Year Amount (₹)
To Work-in-Progress	-	By Contract Receipts	-
To Building and Site Expenses	8,540.00	By Work-in-Progress	4,83,334.00
To Labour Expenses	38,290.00		
To Bank Charges	71.00		
To Electrical Expenses	21,324.00		
To Legal Expenses	2,88,287.00		
To Miscellaneous Expenses	38,937.00		
To Office Expenses	72,445.00		
To Printing & Stationery Expenses	2,270.00		
To Repairs & Maint Expenses	11,270.00		
To Travelling Expenses	1,900.00		
To Gross Profit c/d	-		
	<u>4,83,334.00</u>		<u>4,83,334.00</u>



L G Construction  
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Schedule - A

Partners' Capital Account  
as on March 31, 2016

Name of Partner	Amount (₹)					
	Opening Balance	Partners' Salary	Interest on Capital	Profit Transferred	Introduction Drawings	Closing Balance
Rakesh Goyal	18,774.50	-	-	-	5,88,114.00	6,06,888.50
Sanjay Lakhani	18,774.50	-	-	-	3,00,649.00	3,19,423.50
	<b>37,549.00</b>	-	-	-	<b>8,88,763.00</b>	<b>9,26,312.00</b>