

CHANDAN MITRA  
KEDAR KUNJ  
HINOO, RANCHI

Profit & Loss Account for the year ending 31.03.2018

To Salary	560,000.00	By Commission	868,529.00
" Depreciation	146,418.00	" Bank Interest	5,759.00
" Net Profit	167,870.00		
	<u>874,288.00</u>		<u>874,288.00</u>



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KEDAR KUNJ  
HINOO, RANCHI

COMPUTATION OF INCOME FOR THE YEAR ENDING 31.03.2018

BUSINESS INCOME

Profit as per P&L A/C	167,870.00	162,111.00
<u>Less : Bank interest</u>	<u>5,759.00</u>	

OTHER SOURCES

Bank interest		5,759.00
Total		<u>167,870.00</u>
Less: 80C SIP & LIC	150,000.00	
80TTA	<u>5,789.00</u>	155,789.00

TAXABLE INCOME

Tax on Rs. 12,080/-		<u><u>12,081.00</u></u>
Limit Rs.250,000/-		<b>NIL</b>
TDS Refund Rs.4,250/-		