#### CHANDAN MITRA KEDAR KUNJ HINOO, RANCHI

## Profit & Loss Account for the year ending 31.03.2019

To Salary & Expenses	1,260,000.00	By Commission	3,059,825.28
" GST	379,540.71	" Bank Interest	-
" Depreciation	124,805.40		
" Net Profit	1,295,479.17		
	3,059,825.28		3,059,825.28
To Purchases & expenses	17,418,340.00	By Profit from Commisssion	1,295,479.17
" Net Profit	2,407,292.17	" Flat sale 19,683,433.00	
		Less: GST1,153,280.00	18,530,153.00
	19,825,632.17		19,825,632.17

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### CHANDAN MITRA KEDAR KUNJ <u>HINOO, RANCHI</u>

### Balance Sheet as at 31.03.2019

Capital	2,528,458.00		Land Building		19,000.00 180,000.00
Profit	2,407,292.17 4,935,750.17		Furniture Depreciation	55,491.00 5,549.10	49,941.90
Drawings & LIC	200,000.00	4,735,750.17	Motor Cycle Depreciation	3,361.00 504.15	2,856.85
Advance f	or Flat	3,400,000.00	Car Depreciation	791,313.00 118,696.95	672,616.05
HDFC Ca	r Loan	58,419.00	Computer Depreciation	138.00 55.20	82.80
			Work in Progress		-
			TDS Adjusted TDS Mutual Fund Post Office PPF Post Office Post Office Allahabad Bank SBI HDFC CA HDFC SB Karnataka Bank Cash	4,250.00 4,250.00	28,594.00 2,475,923.00 63,166.00 29.15 601.20 198,844.81 115,711.92 249,227.88 71,425.09 3,949,126.55 117,021.97
	=	8,194,169.17		-	8,194,169.17

#### CHANDAN MITRA KEDAR KUNJ HINOO, RANCHI

# COMPUTATION OF INCOME FOR THE YEAR ENDING 31.03.2019

BUSINESS INCOME		
Profit as per P&L A/C Less: Bank interest	2,407,292.17	2,407,292.17
OTHER SOURCES		
Bank interest		-
Total		2,407,292.17
Less: 80C SIP & LIC	150,000.00	
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TAXABLE INCOME		2,257,292.17
Tax on Rs. 2,257,290/-		489,687.00
E. Cess @ 4%		19,587.00
Total		509,274.00
Interest u/s 234A 234B	14,612.00 33,642.00	
234C	10,221.00	58,475.00
Total		567,749.00
TDS Self Asst. Tax	28,594.00 539,155.00	567,749.00
Balance		