


RATHOUR JAYA SONAL

C/O RATHOUR NITANT, K.S, A 3/13, GOVT. QUARTER, NEAR POLICE STATION , DORANDA BAZAAR, RANCHI - 834002
JHARKHAND

BALANCE SHEET AS AT 31st MARCH, 2022

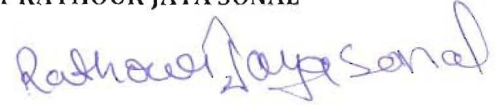
CAPITAL & LIABILITIES	AMOUNT		PROPERTIES & ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
PROPRIETOR'S CAPITAL ACCOUNT (As per Schedule 'B' annexed)	10,25,937.00		FIXED ASSETS (As per Schedule 'A' annexed)	87,763.00	
CURRENT LIABILITIES & PROVISIONS Sundry Creditors & Other Current Liab	1,14,445.00		CURRENT ASSETS, LOANS & ADVANCES Closing Stock (As certified by Proprietor) Sundry Debtors Other Current Assets & Receivables	4,58,069.00 3,01,895.00 1,48,798.00	
			CASH & BANK BALANCE Cash & Bank Balance	1,43,857.00	
	11,40,382.00			11,40,382.00	

For PRAHLAD & CO.
Chartered Accountants
Firm Regn. No. 019485C


Prahlad Kumar
Proprietor
Membership No. 421139



For RATHOUR JAYA SONAL


(Proprietor)

UDIN:-23421139BGUJBJ4604
Date : 06.09.2023
Place : Ranchi

RATHOUR JAYA SONAL

C/O RATHOUR NITANT, K.S, A 3/13, GOVT. QUARTER, NEAR POLICE STATION , DORANDA BAZAAR, RANCHI - 834002
JHARKHAND

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2022

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Opening Stock	3,76,982.00		By Sales	33,90,728.00	
To Purchases	28,31,258.00		By Closing Stock	4,58,069.00	
To Gross Profit c/d	6,40,557.00				
	38,48,797.00			38,48,797.00	
To Salary & Wages	1,72,800.00		By Gross Profit b/d	6,40,557.00	
To Travelling & Conveyance Expense	13,497.00				
To Telephone & Mobile Expenses	5,664.00				
To Printing & Stationary Expenses	4,375.00				
To Bank Charges	1,063.00				
To Miscellaneous Expenses	10,146.00				
To Depreciation	9,752.00				
To Net Profit transfer to Capital A/c	4,23,260.00				
	6,40,557.00			6,40,557.00	

For PRAHLAD & CO.

Chartered Accountants

Firm Regn. No. 019485C

Prahlad

Prahlad Kumar

Proprietor

Membership No. 421139



For RATHOUR JAYA SONAL

Rathour Jaya Sonal

(Proprietor)

UDIN:-23421139BGUJB/4604

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RATHOUR JAYA SONAL

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834002 JHARKHAND**

SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

Description of Assets	Rate of Dep	W.D.V. as on 01.04.2021	Additions (Note -A)	Deductions (Note - B)	Total	Depreciation Allowable	W.D.V. as on 31.03.2022
a	b	c	d	e	f	g	h
<u>Block - 1</u> Furniture & Fixtures	10%	97,515.00	-	-	97,515.00	9,752.00	87,763.00
Grand Total :		97,515.00	-	-	97,515.00	9,752.00	87,763.00

NOTE - A : DETAILS OF ADDITIONS DURING THE YEAR

<u>Description of Assets</u>	<u>Date of Additions</u>	<u>Amount</u>	<u>Date when put to use</u>
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NOTE - B : DETAILS OF DEDUCTIONS DURING THE YEAR

<u>Description of Assets</u>	<u>Date of Deductions</u>	<u>Amount</u>
N I L	N I L	N I L

DETAILS OF ADJUSTMENTS IN ADDITIONS / DEDUCTIONS ON ACCOUNT OF :

- | | |
|---|----------------|
| i. Modified value added tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994. | Not Applicable |
| ii. Change in rate of exchange of currency. | Not Applicable |
| iii. Subsidy or grant or reimbursement by whatever name called. | N I L |



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JHARKHAND**

Schedule -B

CAPITAL ACCOUNT AS ON 31st MARCH, 2022

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Drawings	1,96,250.00		By Opening Capital	7,53,057.00	
			By Net Profit for the year	4,23,260.00	
			By Other Income	45,870.00	
To Closing Balance	10,25,937.00				
	12,22,187.00			12,22,187.00	



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN GMKPS2617P
 Name RATHOUR JAYA SONAL
 Address AT-GS BANGRA , BANGRA , SARAN , 05-Bihar , 91-INDIA , 841412

Status Individual Form Number ITR-4
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 938636040230722

Current Year business loss, if any	1	0
Total Income		4,69,130
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 23-Jul-2022 11:19:28 from IP address 103.84.241.146 and verified by RATHOUR JAYA SONAL having PAN GMKPS2617P on 26-Oct-2022 using Electronic Verification Code XN8T938E81 generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



GMKPS2617P0493863604023072275a6c5718dc0430b5f552b17f30d353379f91028

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :	RATHOUR JAYA SONAL	Status :	INDIVIDUAL
Address :	C/O RATHOUR NITANT, K.S. A 3/13, GOVT. QUARTER, NEAR POLICE STATION , DORANDA BAZAAR, RANCHI - 834002 JHARKHAND	Financial Year :	2021-2022
DOB :	19.01.1993	Assessment Year :	2022-2023
PAN :	GMKPS2617P	WARD/CIRCLE :	ITO WARD 2(2), CHAPRA

COMPUTATION OF TOTAL INCOME
ASSESSMENT YEAR : 2022-2023

1. INCOME FROM BUSINESS

Business Income u/s 44AD			
Gross Receipts	33,90,728.00		
Net Profit	<u>4,23,260.00</u>	12.48%	4,23,260.00

4. INCOME FROM OTHER SOURCES

Other Income	<u>45,870.00</u>		45,870.00
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GROSS TOTAL INCOME

4,69,130.00

Less: Deduction u/s 80C, 80CCC (Maximum upto Rs 1,50,000/-)
(a) u/s 80C -

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Less: Deduction u/s 80 D(Maximum upto Rs 25,000/-)
(a) Health Insurance Premium -

-

Less: Deduction u/s 80TTA (Maximum upto Rs 10,000/-)
(a) Saving Bank Interest -

-

4,69,130.00

Or

TOTAL INCOME

4,69,130.00

Tax Payable	10,957.00
Less : Rebate u/s 87A	<u>10,957.00</u>
	-
Add : Education Cess @ 4%	<u>-</u>
Tax & Cess Payable	-
Less : Advance Tax	<u>-</u>
Balance Tax Payable	-
Add: Interest u/s 234A	-
Add : Interest u/s. 234B	-
Add: Interest u/s. 234C	<u>-</u>
Net Tax Payable	-
Less: Tax Deducted at source	-
Less: Self Assessment Tax Paid u/s 140A	-
Balance Payable/(Refundable)	<u>-</u>

REFUND : CENTRAL BANK OF INDIA, SB A/c - 3506631431 IFSC - CBIN0284346

