

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, 2023

CAPITAL & LIABILITIES	AMOUNT		PROPERTIES & ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
PROPRIETOR'S CAPITAL ACCOUNT (As per Schedule 'B' annexed)	12,43,751.00		FIXED ASSETS (As per Schedule 'A' annexed)	78,987.00	
CURRENT LIABILITIES & PROVISIONS Sundry Creditors & Other Current Liab	1,48,937.00		CURRENT ASSETS, LOANS & ADVANCES Closing Stock (As certified by Proprietor)	5,76,341.00	
			Sundry Debtors	4,30,099.00	
			Other Current Assets & Receivables	1,47,385.00	
			CASH & BANK BALANCE Cash & Bank Balance	1,59,876.00	
	13,92,688.00			13,92,688.00	

For PRAHLAD & CO.

Chartered Accountants
Firm Regn. No. 019485C

Prahlad Kumar
Prahlad Kumar
Proprietor
Membership No. 421139

**For RATHOUR JAYA SONAL**

Rathour Jaya Sonal

(Proprietor)

UDIN:-23421139BGUJBI7126

Date : 13.09.2023

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, 2023

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Opening Stock	4,58,069.00		By Sales	35,72,965.00	
To Purchases	30,01,291.00		By Closing Stock	5,76,341.00	
To Gross Profit c/d	6,89,946.00				
	41,49,306.00			41,49,306.00	
To Salary & Wages	3,07,800.00		By Gross Profit b/d	6,89,946.00	
To Travelling & Conveyance Expense	17,985.00				
To Telephone & Mobile Expenses	5,172.00				
To Printing & Stationary Expenses	4,759.00				
To Bank Charges	967.00				
To Miscellaneous Expenses	38,737.00				
To Depreciation	8,776.00				
To Net Profit transfer to Capital A/c	3,05,750.00				
	6,89,946.00			6,89,946.00	

For PRAHLAD & CO.

Chartered Accountants
Firm Regn. No. 019485C

Prahlad Kumar

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Proprietor

Membership No. 421139

**For RATHOUR JAYA SONAL**

Rathour Jayasonal

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834002 JHARKHAND**

SCHEDULE OF FIXED ASSETS AS ON 31.03.2023

Description of Assets	Rate of Dep	W.D.V. as on 01.04.2022	Additions (Note -A)	Deductions (Note - B)	Total	Depreciation Allowable	W.D.V. as on 31.03.2023
a	b	c	d	e	f	g	h
<u>Block - 1</u> Furniture & Fixtures	10%	87,763.00	-	-	87,763.00	8,776.00	78,987.00
Grand Total :		87,763.00	-	-	87,763.00	8,776.00	78,987.00

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>
NIL	NIL	NIL

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. | NIL |



RATHOUR JAYA SONAL

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

Schedule -B

CAPITAL ACCOUNT AS ON 31st MARCH, 2023

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Drawings	2,64,810.00		By Opening Capital	10,25,937.00	
			By Net Profit for the year	3,05,750.00	
			By Interest from Saving A/c	1,074.00	
			By Other Income	1,75,800.00	
To Closing Balance	12,43,751.00				
	15,08,561.00			15,08,561.00	



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

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 432049010120723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,81,550
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 12-Jul-2023 11:52:11 from IP address 103.84.241.233
and verified by RATHOUR JAYA SONAL having PAN GMKPS2617P on 12-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7U4E6ZCHII generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



GMKPS2617P04432049010120723dea5cadbf914bfb2775cb4efba07d92dec38df46

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 (HARKHAND)	Financial Year :	2022-2023
DOB :	19.01.1993	Assessment Year :	2023-2024
PAN :	GMKPS2617P	WARD/CIRCLE :	ITO WARD 2(2), CHAPRA

COMPUTATION OF TOTAL INCOME
ASSESSMENT YEAR : 2023-2024

1. INCOME FROM BUSINESS

Business income u/s 44AD			
Gross Receipts	35,72,965.00		
Net Profit	<u>3,05,750.00</u>	8.56%	3,05,750.00

4. INCOME FROM OTHER SOURCES

Interest from Saving A/c	1,074.00		
Other Income	<u>1,75,800.00</u>		1,76,874.00

GROSS TOTAL INCOME

4,82,624.00

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

-

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

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Less: Deduction u/s 80TTA (Maximum upto Rs 10,000/-)
(a) Saving Bank Interest 1,074.00

1,074.00

4,81,550.00

Or

TOTAL INCOME

4,81,550.00

Tax Payable 11,578.00
Less : Rebate u/s 87A 11,578.00

-

Add : Education Cess @ 4%

-

Tax & Cess Payable

-

Less : Advance Tax

-

Balance Tax Payable

-

Add: Interest u/s 234A

-

Add : Interest u/s. 234B

-

Add: Interest u/s. 234C

-

Net Tax Payable

-

Less: Tax Deducted at source

-

Less: Self Assessment Tax Paid u/s 140A

-

Balance Payable/(Refundable)

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