

**ANITA SINGH**

ADD : N8, Kanchan Kutir , Krishna Nagar Coony, Ratu Road, Ranchi 834001.

Date of Birth : 13.02.1978

PAN CXWPS4132C

Father's Name : ARJUN PRASAD SINGH

**COMPUTATION OF INCOME****Financial Year : 2020-21.****Assessment Year : 2021-22**

1) <b>INCOME FROM BUSINESS</b>			202,000.00
Net Income received from 'SUPPLY OF READY MADE GARMENT'			
2) Income From House Property		66,000.00	
	30%	19,800.00	46,200.00
3) <b>INCOME FROM OTHER SOURCES</b>			
Interest received from Bank & Others			
		<b>TOTAL INCOME</b>	<b>248,200.00</b>

**TOTAL TAX LIABILITIES****LESS :**

U/S - 80C

**TOTAL TAXABLE INCOME** 248,200.00**TRADING AND PROFIT LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	330,840.00	By, Sale	1,489,000.00
To, Purchase	985,621.00	By, Closing Stock	98,700.00
To, Gross Profit	271,239.00		
	<u>1,587,700.00</u>		<u>1,587,700.00</u>
To, Printing & Stationery	841.00	By, Gross Profit	271,239.00
To, Shop Expenses	2,280.00		
To, Staff Salary	60,000.00		
To, Telephone & Mobile Charges	2,400.00		
To, Travelling Exp	1,260.00		
To, Legal Exp	1,000.00		
To, Depreciation	1,458.00		
To, Profit	202,000.00		
	<u>271,239.00</u>		<u>271,239.00</u>

**BALANCE SHEET AS ON 31.03.2021.**

CAPITAL & LIABILITY	AMOUNT	ASSETS	AMOUNT
Capital A/c		Furniture & Fixture	14,580.00
Smt Anita Singh B/f	1,862,122.00	Less Dep	1,458.00
		Post Office S/a	100,000.00
Add: Income During The Year	202,000.00	Other Assest	1,032,800.00
Income from other sources	-	Land at Ialgotwa	536,000.00
less Withdrawal	2,064,122.00	Closing Stock	98,700.00
	180,800.00	Cash in Hand	102,700.00
	1,883,322.00		
	<u>1,883,322.00</u>		<u>1,883,322.00</u>

**ANITA SINGH**

ADD : N8, Kanchan Kutir , Krishna Nagar Coony, Ratu Road, Ranchi 834001.

Date of Birth : 13.02.1978

PAN CXWPS4132C

Father's Name : ARJUN PRASAD SINGH

**COMPUTATION OF INCOME****Financial Year : 2021-22****Assessment Year : 2022-23.**

1) <b>INCOME FROM BUSINESS</b>			203,400.00
Net Income received from 'SUPPLY OF READY MADE GARMENT'			
2) Income From House Property		66,000.00	
	30%	19,800.00	46,200.00
3) <b>INCOME FROM OTHER SOURCES</b>		19,691.00	19,691.00
Interest received from Bank & Others			
		<b>TOTAL INCOME</b>	<b>269,291.00</b>

**TOTAL TAX LIABILITIES****LESS :**

U/S - 80C

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**TOTAL TAXABLE INCOME** **269,291.00****TRADING AND PROFIT LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	98,700.00	By, Sale	1,476,000.00
To, Purchase	1,307,360.00	By, Closing Stock	204,900.00
To, Gross Profit	274,840.00		
	<u>1,680,900.00</u>		<u>1,680,900.00</u>
To, Printing & Stationery	2,280.00	By, Gross Profit	274,840.00
To, Shop Expenses	2,880.00		
To, Staff Salary	60,000.00		
To, Telephone & Mobile Charges	2,400.00		
To, Travelling Exp	1,568.00		
To, Legal Exp	1,000.00		
To, Depreciation	1,312.00		
To, Profit	203,400.00		
	<u>274,840.00</u>		<u>274,840.00</u>

**BALANCE SHEET AS ON 31.03.2022.**

CAPITAL & LIABILITY	AMOUNT	ASSETS	AMOUNT
Capital A/c		Furniture & Fixture	13,122.00
Smt Anita Singh B/f	1,883,322.00	Less Dep	1,312.00
		Post Office S/a	775,000.00
Add: Income During The Year	269,291.00	Other Assest	178,694.00
Income from other sources	19,691.00	Land at Ialgotwa	536,000.00
less Withdrawal	185,000.00	Closing Stock	280,900.00
	1,987,304.00	Cash in Hand	204,900.00
	<u>1,987,304.00</u>		<u>1,987,304.00</u>

**ANITA SINGH**

ADD : N8, Kanchan Kutir , Krishna Nagar Coony, Ratu Road, Ranchi 834001.

Date of Birth : 13.02.1978

PAN CXWPS4132C

Father's Name : ARJUN PRASAD SINGH

**COMPUTATION OF INCOME****Financial Year : 2022-23****Assessment Year : 2023-24**

1) <b>INCOME FROM BUSINESS</b>			386,900.00
Net Income received from 'SUPPLY OF READY MADE GARMENT'			
2) Income From House Property		66,000.00	
	30%	19,800.00	46,200.00
3) <b>INCOME FROM OTHER SOURCES</b>			
Interest received from Bank & Others		57,811.00	57,811.00
		<b>TOTAL INCOME</b>	<b>490,911.00</b>

**TOTAL TAX LIABILITIES****LESS :**

U/S - 80C

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**TOTAL TAXABLE INCOME** **490,911.00****TRADING AND PROFIT LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	204,900.00	By, Sale	2,050,400.00
To, Purchase	1,378,699.00	By, Closing Stock	-
To, Gross Profit	466,801.00		
	<u>2,050,400.00</u>		<u>2,050,400.00</u>
To, Printing & Stationery	2,800.00	By, Gross Profit	466,801.00
To, Shop Expenses	6,840.00		
To, Staff Salary	60,000.00		
To, Telephone & Mobile Charges	2,400.00		
To, Travelling Exp	5,680.00		
To, Legal Exp	1,000.00		
To, Depreciation	1,181.00		
To, Profit	386,900.00		
	<u>466,801.00</u>		<u>466,801.00</u>

**BALANCE SHEET AS ON 31.03.2023.**

CAPITAL & LIABILITY	AMOUNT	ASSETS	AMOUNT
Capital A/c		Furniture & Fixture	11,810.00
Smt Anita Singh B/f	1,987,304.00	Less Dep	1,181.00
		Post Office S/a	775,000.00
Add: Income During The Year	490,911.00	<b>Investment</b>	
		Apex Builcon ( Partner )	2,370,566.00
Income from other sources	-	Land at Ialgotwa	536,000.00
less Withdrawal	2,478,215.00	Cash at bank	17,900.00
Loan Ac	199,220.00	Cash in Hand	68,900.00
Ajay Kumar	1,500,000.00		
	<u>3,778,995.00</u>		<u>3,778,995.00</u>

gross receipt  
closing stock  
### cash  
###  
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**ANITA SINGH**  
D/O ARJUN PRASAD SINGH  
D/B 13.02.1978  
KANCHAN KUTIR , KRISHNA NAGAR COLONY  
RATU ROAD, RANCHI  
**PAN CXWPS4132C**

**COMPUTATION OF INCOME FOR THE YEAR 2022-23.**

**INCOME FROM BUSINESS OR PROFESSION**

<b>Net Ir Gross Receipt</b>	2,050,400.00	
Taxable Income		386,900.00
Income from House property		
Annual value	66,000.00	
Standard Deduction	19,800.00	46,200.00
		433,100.00
Income from Other Sources		
Saving Account	52,197.00	
term deposit	5,614.00	NIL
		57,811.00
		490,911.00
Tax on Rs	490,911.00	

Tax deposit

**20ABPFA7112H1ZS**

Apex Buildcon

gross receipt  
closing stock  
### cash  
-  
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**ANITA SINGH**

D/O ARJUN PRASAD SINGH

D/B 13.02.1978

KANCHAN KUTIR , KRISHNA NAGAR COLONY

RATU ROAD, RANCHI

**PAN CXWPS4132C****COMPUTATION OF INCOME FOR THE YEAR 2021-22****INCOME FROM BUSINESS OR PROFESSION****Net Ir Taxable Income**

U/s 44 AF	Gross Receipt	1,476,000.00	
	Taxable Income		203,400.00

**Income from House property**

Annual value	66,000.00	
Standard Deduction	19,800.00	46,200.00
		249,600.00

**INCOME FROM OTHER SOURCES**

Saving Bank Interest	14,077.00	
Other Int	5,614.00	19,691.00

Gross Total Income		269,291.00
Tax on Rs	269,290.00	nil
Less 87 a		

Tax deposit





