PANKAJ PIYOOSH

L N MISHRA COLONY, ITKI ROAD, RANCHI 834001

Date of Birth : 15.04.1969 PAN : ABEPP4375L

Father's Name : LALIT KUMAR SINHA RANGE / WARD : 2/(2) - RANCHI

COMPUTATION OF INCOME

Financial Year : 20	20-21.	N OF INCOME	Assessment	Year : 2021-22.
1)	Income From Salary Sandrad Deduction		216,000.00 50,000.00	166,000.00
2)	Profit and Gain From Business Elegible Business U/s 44AD Net Income received from 'M/S Astha Tra Gross Sale	ading	352,768.00	
	Turnover/ Receipt @ 10 %		33,735.00	33,735.00
3)	Income From House Property Annual Rent Received Standard Deduction		360,000.00 108,000.00	252,000.00
4)	Income from Other sources			
	Saving Bank Interest Other Interest INT on FD	1,238.00 87,273.00		88,511.00
		Gross Income		540,246.00
	Deductions Chapter VI A 80 C			
	Tution Fee Life Insurance Premium 80D	22,080.00 111,126.00		
	Star Health & Allied Insurance 80 TTA	20,077.00		154,521.00
	Oriental Bank	1,238.00		
	Taxable Income Tax on Rs Late fee	385,720.00	6,786.00 1,000.00 7,786.00	385,725.00
	Rebate U/s 87 A Tax payable		6,786.00 1,000.00	
	Tds Tcs	6,545.00 <u> </u>	6,685.00	
	Refund		5,685.00	

PANKAJ PIYOOSH L N MISHRA COLONY, ITKI ROAD, RANCHI 834001

Date of Birth: 15.04.1969 PAN: ABEPP4375L

Father's Name : LALIT KUMAR SINHA RANGE / WARD : 2/(2) - RANCHI

<u>Financial Year : 2020-21.</u>
<u>Assessment Year : 2021-22.</u>

TRADING ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
Opening Stock		262,522.00	Sale		352,768.00
Purchase		1,704,223.00	Closing StocK		1,658,496.00
Gross Profit	_	44,519.00	_		
		2,011,264.00			2,011,264.00
	PROFIT AND LOS	S ACCOUNT FOR	THE YEAR ENDED ON 31	.03.2021	
PARTICULARS		AMOUNT	PARTICULAR		AMOUNT
To, Priting & Stationery		-	Gross profit		44,519.00
To, Shop Expenses		3,729.00	Gross pront		44,515.00
To, Staff Salary		3,723.00			
To, Telephone & Mobile C	horaco	2 400 00			
•	narges	2,400.00			
To, Travelling Exp		2,455.00			
To, Legal Exp		1,000.00			
To, Depritiation		1,200.00			
To, Profit	-	33,735.00	_	_	
		44,519.00			44,519.00
	ВА	ALANCE SHEET	AS ON 31.03.2021		
CAPITAL & LIABLITY		AMOUNT	ASSESTS		AMOUNT
Capital A/c			Furniture & Fixture	12,000.00	
Sri Pankaj Piyoosh	6,631,843.00		Less Dep	1,200.00	10,800.00
Add: Income During	451,735.00		Fixed Deposit With Bar		1,622,340.00
Year	-		PUNJAB NATIONAL B	ANK	26,720.00
Income from other so	88,511.00 -		Land Thakurgaw		1,540,000.00
			-		
	7,172,089.00		Land With Building Kat	hal more	1,836,900.00
less Withdrawal	325,000.00	6,847,089.00	Closing Stock		1,658,496.00
	<u>-</u>		_Cash in Hand	_	151,833.00

6,847,089.00

6,847,089.00

PANKAJ PIYOOSH

L N MISHRA COLONY, ITKI ROAD, RANCHI 834001

Date of Birth : 15.04.1969 PAN : ABEPP4375L

Father's Name : LALIT KUMAR SINHA RANGE / WARD : 2/(2) - RANCHI

COMPUTATION OF INCOME

Financial Year : 2021-22. Assessment Year : 202-23.

1)	Profit and Gain From Bu Elegible Business U/s 4 Net Income received from Gross Sale Turnover/ Receipt @ 11.2	4AD n 'M/S Astha Tra	ading	3,964,306.00	445,600.00
2)	Income From House Pro	perty	252,000.00		
	Standrad Deduction		75,600.00	176,400.00	
		ing loop	73,000.00		06 545 00
3)	less Interest Paid on Hou Income from Other sour Interest	-		79,855.00	96,545.00
	It Refund		63.00		
	Saving Bank Interest		5,145.00		
	Other Interest INT on FD		81,694.00		86,902.00
			Gross Income		629,047.00
	Deductions Chapter VI A 80 C Tution Fee Life Insurance Premiur Principal Paid to housin 80D Star Health & Allied Ins 80 TTA Oriental Bank Taxable Income Tax on Rs Late fee Rebate U/s 87 A Tax payable	106,764.00 28,853.00 20,077.00 5,145.00 468,208.00		10,911.00 - 10,911.00 10,910.00	160,839.00 468,208.00
	Tds Tcs	8,170.00 167.00	-	8,337.00	

8,337.00

Refund

PANKAJ PIYOOSH L N MISHRA COLONY, ITKI ROAD, RANCHI 834001

Date of Birth: 15.04.1969 PAN: ABEPP4375L

Father's Name : LALIT KUMAR SINHA RANGE / WARD : 2/(2) - RANCHI

<u>Financial Year : 2021-22.</u>
<u>Assessment Year : 2022-23.</u>

TRADING ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Stock	1,658,496.00	Sale	3,964,306.00
Purchase	3,424,669.00	Closing StocK	1,619,154.00
Gross Profit	500,295.00 5,583,460.00		5,583,460.00
PROFIT AND LOSS A	ACCOUNT FOR	THE YEAR ENDED ON 31.03.2022	

To, Priting & Stationery	890.00	Gross profit	500,295.00
To, Shop Expenses	5,400.00		
To, Staff Salary	36,000.00		
To, Telephone & Mobile Charges	2,400.00		
To, Travelling Exp	5,755.00		
To, Legal Exp	1,000.00		
To, Depritiation	3,250.00		
To, Profit	445,600.00	_	
	500,295.00	_	500,295.00

BALANCE SHEET AS ON 31.03.2022

CAPITAL & LIABLITY Capital A/c		AMOUNT	ASSESTS Furniture & Fixture	32,500.00	AMOUNT
Sri Pankaj Piyoosh	6,847,089.00		Less Dep	3,250.00	29,250.00
Add: Income During Year Income from other so	542,145.00 - 86,902.00 -		Fixed Deposit With Bank PNB HDFC		1,772,340.00 23,250.00 24,581.00
	7,476,136.00		Land Thakurgaw Land With Building Kathal	more	1,540,000.00 1,924,900.00
less Withdrawal	350,000.00	7,126,136.00	Closing Stock		1,619,154.00
		7,126,136.00	_Cash in Hand =	 =	192,661.00 7,126,136.00

PANKAJ PIYOOSH

L N MISHRA COLONY, ITKI ROAD, RANCHI 834001

Date of Birth : 15.04.1969 PAN : ABEPP4375L Father's Name : LALIT KUMAR SINHA RANGE / WARD : 2/(2) - RANCHI

COMPUTATION OF INCOME

Financial Year : 2022-23. Assessment Year : 2023-24.

manolal Tour	<u>. 2022 20.</u>			racocomon	. 1041 . 2020 2-1
1)	Profit and Gain From Bu	4AD			
	Net Income received from	i 'M/S Astha Tradin	9	6 520 270 00	
	Gross Sale Turnover/ Receipt @ 8 %			6,532,378.00	529,123.00
	rumoven receipt @ 6 %				329,123.00
2)	Income From House Pro	perty			
,	Annual Rent Received	. ,	252,000.00		
	Standrad Deduction		75,600.00	176,400.00	
	less Interest Paid on Hou	ing loan		125,269.00	51,131.00
3)	Income from Other sour	ces			
	Interest				
	It Refund		166.00		
	Saving Bank Interest		2,086.00		
	Other Interest INT on FD		77,899.00		80,151.00
		Gro	oss Income		660,405.00
	Caital Gain				
	Sale Consideration	100,000.00			
	Cost Of Aqusition	83,997.00			16,003.00
	Exempted Income				16,003.00
	Deductions Chapter VI A	A			
	Tution Fee	_			
	Life Insurance Premiur	106,764.00			
	Principal Paid to housi	32,872.00			
	80D				
	Star Health & Allied Ins	20,077.00			
	80 TTA				161,799.00
	Oriental Bank	2,086.00			
	Taxable Income				498,606.00
	Tax on Rs	498,606.00		12,431.00	
	Late fee		_		
				12,431.00	
	Rebate U/s 87 A			12,431.00	
	Tax payable			-	
	1 ,				
	Tds	7,790.00	_	_	
	Tcs	4,861.00		12,651.00	
				10.051.00	

12,651.00

Refund

PANKAJ PIYOOSH L N MISHRA COLONY, ITKI ROAD, RANCHI 834001

Date of Birth: 15.04.1969 PAN: ABEPP4375L

Father's Name : LALIT KUMAR SINHA RANGE / WARD : 2/(2) - RANCHI

TRADING ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Stock	1,619,154.00	Sale	6,532,378.00
Purchase	8,080,863.00	Closing StocK	3,992,025.00
Gross Profit	824,386.00	_	
	10,524,403.00	_	10,524,403.00

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Priting & Stationery	6,798.00	Gross profit	824,386.00
To, Shop Expenses	34,200.00		
To, Staff Salary	192,000.00		
To, Telephone & Mobile Charges	2,400.00		
To, Travelling Exp	27,800.00		
To, Legal Exp	1,000.00		
To, Depritiation	31,065.00		
To, Profit	529,123.00		
	824,386.00	_	824,386.00

BALANCE SHEET AS ON 31.03.2023

CAPITAL & LIABLITY	,	AMOUNT	ASSESTS		AMOUNT
Capital A/c			Furniture & Fixture	29,250.00	
Sri Pankaj Piyoosh	7,126,136.00		Less Dep	2,925.00	26,325.00
			Computer	46,900.00	
			Less Dep	28,140.00	18,760.00
Add: Income During	580,254.00		Fixed Deposit With Ba	nk	1,772,340.00
Year	-		PNB		51,887.00
Income from other so	80,151.00		HDFC		-
Capial Gain	16,003.00				-
			Land Thakurgaw		1,540,000.00
_			Land With Building Ka	thal more	1,924,900.00
_	7,802,544.00				
less Withdrawal	342,000.00	7,460,544.00	Closing Stock		3,992,025.00
Loan					
HDFC BANK	_		_Cash in Hand	_	29,337.00
	_	9,355,574.00	- =	_	9,355,574.00