

PRATIK KISHORE
RADHA KUNJ, ROAD NO 4, INDRAPURI, RATU ROAD, RANCHI

Date of Birth : 20.12.1991
Father's Name : ASHISH KUMAR

PAN : CKHPK9456K
RANGE / WARD : 2(3) - RANCHI

COMPUTATION OF INCOME
Financial Year : 2022-23

Assessment Year : 2023-24.

1)	INCOME FROM BUSINESS	
	Net Income received from proffession	4,30,800.00
	Income from Other Sources	
	Saving Bank Interest	784.00
	Divident Income	2,705.00
	Capital Gain	60,092.00
	TOTAL INCOME	<u>4,94,381.00</u>
	Less U/s 80 TTA	784.00
	TOTAL TAXABLE INCOME	<u>4,93,597.00</u>

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Printing & Stationery	1,155.00	Gross Receipt	5,00,300.00
Shop Rent	48,000.00		
Shop Exp	8,970.00		
Telephone Exp	2,400.00		
Dep on Books	8,975.00		
Net Profit	<u>4,30,800.00</u>		
	5,00,300.00		<u>5,00,300.00</u>

BALANCE SHEET AS ON 31.03.2023

CAPITAL & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Opening Balance	20,75,007.00	INVESTMENT	
Add : Net Income	<u>4,94,381.00</u>	Furniure	7,749.00
	25,69,388.00	Dep	775.00
Less : Drawings	<u>2,04,001.00</u>	Professional Book	8,200.00
	23,65,387.00	Dep	8,200.00
		Loan To relatives	7,71,465.00
		Ornament	9,80,750.00
		Other	4,55,000.00
		Allahabad bank	69,865.00
		Standrad Chartered	30.00
		Cash in Hand	81,303.00
	<u>23,65,387.00</u>		<u>23,65,387.00</u>