

**TURNOVER CERTIFICATE**

This is to certify that **Sandeep Kumar Sahu (PAN: AUIPS6440C)**, principal place of business at C/O - Ishawar Lal Sahu, Kashyap Vihar, Ashok Nagar, PS, Argora, Doranda, Ranchi, Jharkhand, 834002, has turnover in the preceding three financial years, as mentioned below:

FINANCIAL YEAR	TURNOVER (INR)
2021-2022	60,95,300.00
2022-2023	67,04,830.00
2023-2024	76,75,318.00
<b>TOTAL TURNOVER</b>	<b>2,04,75,448.00</b>

The turnover certified above, is in line with the turnover declared by the entity. This turnover verification certificate is being issued upon their request to be used for any lawful purpose it may serve them.

**For B Rattan & Associates**  
(Chartered Accountant)  
FRN No. 011798N



**CA Pushpesh Kumar Kashyap**  
Partner  
Membership No.: 466302

UDIN : 24466302BKBHNB5528

**Date:** 20.08.2024  
**Place:** Ranchi

SANDEEP KUMAR SAHU  
 FATHER NAME: ISHWAR LAL SAHU  
 Opp. Road no. 4, Ashok Nagar  
 Kashyap vihar Argora Ranchi  
 RANCHI-834002, JHARKHAND

AY: 2022-23  
 FY: 2021-22

Status : Individual  
 Pan : AUIP56440C  
 DOB : 03-08-80

**Computation of taxable income**  
**INCOME FROM HOUSE PROPERTY**

GROSS RENTAL INCOME		1,164,000.00	
LESS: DED U/S 24		349,200.00	
Standard deduction@30%		200,000.00	614,800.00
Interest on loan	636,496.00 MAX		

**Income from business & profession** 521,583.00 T/o 2,897,683.33  
 Income from business

**Income from capital Gains**  
**STCG (Equity)**

Sales Consideration	29,228.00	
Cost of Acquisition	24,000.00	5,228.00

<b>LTCG (Equity)</b>	3,455.00	
Sales Consideration	2,000.00	1,455.00
Cost of Acquisition		

**income from other sources** 16,845.00  
 Interest from saving account AIS

**Gross Total Income** 1,159,911.00

**Less: deduction u/s 80C**

Repayment of housing loan	159,124.00		
Investment	150,000.00		
Total	309,124.00		
Max allowable	150,000.00	150,000.00	
Less: Deduction u/s 80TTA	16,845.00	10,000.00	10000.00

**Net taxable income** 999,911.00

normal income	993,228.00	
special income STCG	5,228.00	
special income LTCG	1,455.00	
<b>TAX</b>	111,145.60	
Tax on normal income	784.20	
Tax on special income STCG		
Tax on special income LTCG	0	
Tax thereon		111,929.80
Less: Rebate		111,929.80
Balance tax		4,477.19
Add: Education Cess@4%		116,406.99
Total tax payable	1,164.00	
Add: interest u/s 234A	5,820.00	
Add: interest u/s 234B	1,645.00	
Add: interest u/s 234C	5,000.00	13,629.00
Add: interest u/s 234F		
Total tax & Interest Payable(R/O)		130,035.99
Less :- Tax Paid ( Self Assessment tax/TDS)		
<b>BALANCE DUE</b>		

**STATEMENT OF TOTAL INCOME**

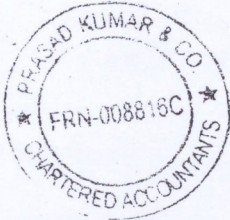
Income from Rental	1,164,000.00
Income from business & Profession	521,583.00
STCG (Equity)	5,228.00
LTCG (Equity)	1,455.00
Interest from saving account	16,845.00
	<u>1,709,111.00</u>

*S. Deepu*

**SANDEEP KUMAR SAHU**  
Opp. Road no. 4, Ashok Nagar  
Kashyap vihar Argora Ranchi  
RANCHI-834002, JHARKHAND

**Trading & Profit & loss account for the year ending 31st March, 2022**

Partcuars	Amount	Particulars	Amount
To Opening Stock	535,500.00	By sales	2,897,683.00
To Purchases	2,254,360.00	" Closing stock	845,500.00
To Carriage inward	56,790.00		
" Gross profit	896,533.00		
	3,743,183.00		3,743,183.00
By Power and fuel	11,150.00	By Gross Profit	896,533.00
" Rents	61,200.00		
" Salary & wages	170,400.00		
" Conveyance expenses	21,000.00		
" Telephone expenses	5,360.00		
" Other expenses	25,525.45		
" Depreciation	63,854.55		
" Repair & maintenance	16,460.00		
" Net Profit	521,583.00		
	896,533.00		896,533.00



*Sandeep K Sahu*

SANDEEP KUMAR SAHU  
Opp. Road no. 4, Ashok Nagar  
Kashyap vihar Argora Ranchi  
RANCHI-834002, JHARKHAND  
Balance sheet as on 31st march 2022

Liabilities	Amount	Assets	Amount
Opening Capital	67,100,796.00	<b>Fixed assets</b>	
Add: Profit during year	1,709,111.00	Land & building at Bajra (60 Dismil) (M.V.)	19,000,000.00
	68,809,907.00	Land & building at argora (4 Dismil)	19,400,000.00
Less: Drawing	979,000.00	Land & building at Bajra (60 Dismil) (M.V.)	30,010,000.00
	67,830,907.00	Royal Enfield	110,542.50
<b>Long term loans</b>		Less: Depreciation	16,581.38
<b>Housing Loan (Chola Mandalam)</b>			93,961.13
Loan Amount	7,035,017.00	Car i20	315,154.50
Add:- Loan Charges	-	Less: Dep.	47,273.18
Add:- Loan Intrest	636,496.00		267,881.33
Less: Repayment	795,620.00	Household assets	2,901,379.00
	6,875,893.00	Jewellery	295,000.00
		<b>Investment</b>	
		ELSS Mutual Fund	340,890.00
		Life Insurance of India	95,800.00
<b>Current liability</b>		<b>Current assets</b>	
Sundry creditor	215,000.00	Debtor	1,139,200.00
		Closing Stock	845,500.00
		Cash in hand and bank balance	532,188.55
	74,921,800.00		74,921,800.00

*Sandeep Kumar*



ANJALI DEVI  
 DOB: 15/11/1987  
 Opp. Road No. 4 Ashok Nagar  
 Keshyap Vihar, Argora Ranchi  
 RANCHI-834002, JHARKHAND

Status: Individual AY: 2022-23  
 Pan: CMGPD7368Q FY: 2021-22

Computation of taxable Income  
INCOME FROM HOUSE PROPERTY

GROSS RENTAL INCOME	3,62,000.00	
LESS: DED U/S 24		
Standard deduction@30%	1,08,600.00	
Interest on loan		2,53,400.00
<u>Income from business &amp; profession</u>		
Income from Fabrication business	4,65,680.00	T/o 21,16,727.27
<u>Income from Capital Gain</u>		
<u>STCG (EQUITY)</u>		
Full Value of Sale Consideration	25,717.00	
Cost of Acquisition	22,000.00	3,717.00
LTCG (Equity)		
Full Value of Sale Consideration	55,362.00	
Cost of Acquisition	21,362.00	34,000.00
<u>Income from other sources</u>		
interest on saving bank	as per AIS 6,614.00	6,614.00
<b>Gross Total Income</b>		<b>7,63,411.00</b>
<u>Less: deduction u/s 80C</u>		1,50,000.00
80TTA		6,614.00
<b>Net taxable income</b>		<b>6,06,797.00</b>

Normal income	5,69,080.00
Special income (STCG)	3,717.00
Special income (LTCG)	34,000.00

<u>TAX</u>	
Normal income	26,316.00
Special income (STCG)	557.55
Special income (LTCG)	-
Tax thereon	26,873.55
Less: Rebate	-
Balance tax	26,873.55
Add: Education Cess@4%	1,074.94
Total tax payable	27,948.49
Add: interest u/s 234A	279.00
Add: interest u/s 234B	1,395.00
Add: interest u/s 234C	326.00
Add: interest u/s 234F	5,000.00
<b>Total tax &amp; Interest Payable(R/O)</b>	<b>34,948.49</b>
Less: tax paid	-
<b>BALANCE DUE</b>	<b>34,948.49</b>

STATEMENT OF TOTAL INCOME

Income from House Property	3,62,000.00
Income from saving interest	6,614.00
income from capital gains	37,717.00
Income from business & Profession	4,65,680.00
	<b>8,72,011.00</b>

ANJALI DEVI  
Opp. Road No. 4 Ashok Nagar  
Kashyap Vihar, Argora Ranchi  
RANCHI-834002, JHARKHAND  
**Balance Sheet as on 31st March 2022**

Capital & Liabilities		Amount(Rs)	Assets & Properties		Amount (Rs)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opning balance	18,26,824.44		Furniture & fixture	11,299.50	
Add: income during the yr.	8,72,011.00		Less : Depreciation@10%	1,129.95	10,169.55
	26,98,835.44		Plant and Machinery	24,800.82	
Less: Drawing	1,16,900.00	25,81,935.44	Less : Depreciation@15%	3,720.12	21,080.70
			Land & Building		7,85,630.00
			Investments		4,52,000.00
			<u>CURRENT ASSETS</u>		
			Closing stock		4,51,250.00
			Debtors		4,25,100.00
			Cash and Bank Balance		4,36,705.19
		<b>25,81,935.44</b>			<b>25,81,935.44</b>

Note: We have only prepared statement of accounts on which all values and figures have been provided by the proprietor. We have only tabulated those figure in statement of accounts and balance sheet.

**ANJALI DEVI**  
**DOB: 15/11/1987**  
**Opp. Road No. 4 Ashok Nagar**  
**Kashyap Vihar, Argora Ranchl**  
**RANCHI-834002, JHARKHAND**  
**Profit & Loss A/c for the year 2022**

Particulars	Amount	Particulars	Amount
To Opening Stock	3,50,650.00	By Sales	21,16,727.00
" Purchase	13,97,039.82		
" Gross Profit c/d	8,20,287.18	" Closing Stock	4,51,250.00
	<b>25,67,977.00</b>		<b>25,67,977.00</b>
To Salaries & Wages	2,76,000.00	By Gross Profit b/d	8,20,287.18
" travelling exp.	25,085.00		
" Conveyance	28,180.00		
" Telephone exp.	8,145.00		
" Newspaper	3,130.00		
" Depreciation	4,850.07		
" Misc. Exp.	9,217.11		
" Net Profit	4,65,680.00		
	<b>8,20,287.18</b>		<b>8,20,287.18</b>

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