

**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  
Opp. Road no. 4, Ashok Nagar  
Kashyap vihar Argora Ranchi  
RANCHI-834002, JHARKHAND  
Balance sheet as on 31st march 2023

Liabilites	Amount	Assets	Amount
Opening Capital	67,830,907.00	<b>Fixed assets</b>	
Add:- Capiatl From Father ( Land)	14,400,000.00	Land & building at Bajra (60 Dismil) (M.V.)	19,000,000.00
Add: Profit during year	2,067,881.03		
	84,298,788.03	Land & building at argora (4 Dismil)	19,400,000.00
Less: Drawing	314,700.00	Land & building at Bajra (60 Dismil) (M.V.)	30,010,000.00
	83,984,088.03	Land & Buliding at Mahaveer Nagar (24 Dismil )	14,400,000.00
<b>Long term loans</b>		Royal Enfield	93,961.13
<b>Laon Against Property (Chola Mandalam)-2668</b>		Less: Depreciation	14,094.17
Loan Amount	6,875,893.00		79,866.96
Add:- Loan Charges	-	Car i20	267,881.33
Add:- Loan Intrest	778,462.45	Less: Depreciation	40,182.20
Less: Repayment	954,744.00		227,699.13
	6,699,611.45	Super Splender	98,600.00
		Less: Depreciation	14,790.00
			83,810.00
		Household assets	2,901,379.00
		Jewellery	395,000.00
<b>Laon Against Property (Chola Mandalam)-16882</b>			
Loan Amount	3,500,000.00	<b>Investment</b>	
Add:- Loan Charges	133,260.00	ELSS Mutual Fund	563,879.00
Add:- Loan Intrest	367,528.00	Life Insurance of India	95,800.33
Less: Repayment	613,755.00	Investment In Business	7,914,700.00
	3,387,033.00		
<b>Laon Against Property (Chola Mandalam)-28265</b>		<b>Current assets</b>	
Loan Amount	7,000,000.00	Debtor	3,514,700.00
Add:- Loan Charges	437,153.00	Closing Stock	965,200.00
Add:- Loan Intrest	328,191.50	Bank balance	1,631,975.57
Less: Repayment	507,162.00	Cash	144,905.00
	7,258,182.50		
	101,328,914.98		101,328,914.98

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.

SANDEEP KUMAR SAHU  
Opp. Road no. 4, Ashok Nagar  
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RANCHI-834002, JHARKHAND

**Trading & Profit & loss account for the year ending 31st March, 2023**

Partcuars	Amount	Particulars	Amount
To Opening Stock	845,500.00	By sales	9,976,034.00
To Purchases	7,051,993.65	" Closing stock	965,200.00
To Carriage inward	57,630.00		
" Gross profit	2,986,110.35		
	10,941,234.00		10,941,234.00
By Power and fuel	51,260.00	By Gross Profit	2,986,110.35
" Rents	180,000.00		
" Interest On Loan	1,474,181.95		
" Salary & wages	360,000.00		
" Conveyance expenses	56,300.00		
" Telephone expenses	16,580.00		
" Office expenses	194,950.00		
" Depreciation	54,276.37		
" Net Profit	598,562.03		
	2,986,110.35		2,986,110.35

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

Status: Individual AY: 2023-24  
 Pan: CMGPD7368Q FY: 2022-23

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	2,00,000.00	53,400.00

<u>Income from business &amp; profession</u>		T/o
Income from Fabrication business	5,82,600.00	26,48,181.82
		22.00

Income from Capital Gain

<u>STCG (EQUITY)</u>	
Full Value of Sale Consideration	15,351.00
Cost of Acquisition	16,000.00
	(649.00)

Income from other sources

Interest on saving bank	as per AIS	42,501.00	42,501.00
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Gross Total Income	6,78,501.00
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<u>Less: deduction u/s 80C</u>	1,50,000.00
80TTA	10,000.00

Net taxable income	5,18,501.00
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Normal income	5,18,501.00
Special income (STCG)	(649.00)

Special income (LTCG)

TAX

Normal income	16,200.20
Special income (STCG)	-
Special income (LTCG)	-
Tax thereon	16,200.20
Less: Rebate	
Balance tax	16,200.20
Add: Education Cess@4%	648.01
Total tax payable	16,848.21
Add: interest u/s 234A	
Add: interest u/s 234B	673.93
Add: interest u/s 234C	168.00
Add: interest u/s 234F	841.93

Total tax & Interest Payable(R/O)	17,690.14
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Less: tax paid	-
BALANCE DUE	17,690.14

STATEMENT OF TOTAL INCOME

Income from House Property	3,62,000.00
Income from saving interest	42,501.00
Income from business & Profession	5,82,600.00
	9,87,101.00

ANJALI DEVI  
Opp. Road No. 4 Ashok Nagar  
Kashyap Vihar, Argora Ranchi  
RANCHI-834002, JHARKHAND  
Balance Sheet as on 31st March 2023

Capital & Liabilities		Amount(Rs)	Assets & Properties		Amount (Rs)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opning balance	25,81,935.44		Furniture & fixture	10,169.55	
Add: income during the yr.	9,87,101.00		Less : Depreciation@10%	1,016.96	9,152.60
	35,69,036.44		Plant and Machinery	21,080.70	
Less: Drawing	1,28,900.00	34,40,136.44	Less : Depreciation@15%	3,152.11	17,918.60
			Land & Building		12,56,200.00
			Investments		6,42,850.00
			<u>CURRENT ASSETS</u>		4,71,480.00
			Closing stock		5,23,200.00
			Debtors		
			Cash and Bank Balance		5,19,335.25
		34,40,136.44			34,40,136.44

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 Ranchi**  
**RANCHI-834002, JHARKHAND**  
**Profit & Loss A/c for the year 2023**

Particulars	Amount	Particulars	Amount
To Opening Stock	4,51,250.00	By Sales	26,48,181.82
" Purchase	17,47,800.00	" Closing Stock	4,71,480.00
" Gross Profit c/d	9,20,611.82		31,19,661.82
	<b>31,19,661.82</b>		<b>31,19,661.82</b>
To Salaries & Wages	2,76,000.00	By Gross Profit b/d	9,20,611.82
" travelling exp.	20,100.00		
" Conveyance	25,210.00		
" Telephone exp.	8,145.00		
" Newspaper	3,130.00		
" Depreciation	4,179.06		
" Misc. Exp.	1,247.76		
" Net Profit	5,82,600.00		
	<b>9,20,611.82</b>		<b>9,20,611.82</b>

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