

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
TOTAL TURNOVER	2,04,75,448.00

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: 2021-22
FY: 2020-21

Status : Individual
Pan : AUIPS6440C
DOB : 03-08-80

Computation of taxable income
INCOME FROM HOUSE PROPERTY

GROSS RENTAL INCOME	1,122,000.00	
LESS: DED U/S 24		
Standard deduction@30%	336,600.00	
Interest on loan	<u>158,650.00</u>	626,750.00

<u>Income from business & profession</u>		281,583.00
Income from business		

<u>Income from other sources</u>		1,457.00
Interest from saving account		

909,790.00

Gross Total Income

Less: deduction u/s 80C

Repayment of housing loan
Investment
Total
Max allowable

204,101.00	
<u>150,000.00</u>	
354,101.00	
<u>150,000.00</u>	150,000.00

759,790.00

Net taxable income

64,458.00

Tax thereon

Less: Rebate

64,458.00

Balance tax

2,578.32

Add: Education Cess@4%

67,036.32

Total tax payable

Add: interest u/s 234A

3,148.68

Add: interest u/s 234B

1,602.00

Add: interest u/s 234C

71,787.00

Add: interest u/s 234F

71,787.00

Total tax & Interest Payable(R/O)

Less :- Tax Paid (Self Assessment tax/TDS)

BALANCE DUE

STATEMENT OF TOTAL INCOME

Income from Rental
Interest from saving account
Income from business & Profession

1,122,000.00
1,457.00
<u>281,583.00</u>
<u>1,405,040.00</u>

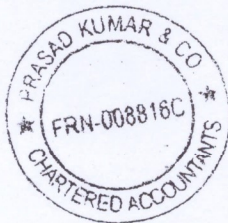
S. K. Sahu

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, 2021

Partcuars	Amount	Particulars	Amount
To Opening Stock	398,560.00	By sales	1,564,350.00
To Purchases	1,014,360.00	" Closing stock	535,500.00
To Carriage inward	45,790.00		
" Gross profit	641,140.00		
	2,099,850.00		2,099,850.00
By Power and fuel	9,150.00	By Gross Profit	641,140.00
" Rents	60,000.00		
" Salary & wages	168,000.00		
" Conveyance expenses	18,500.00		
" Telephone expenses	5,360.00		
" Other expenses	8,814.00		
" Depreciation	75,123.00		
" Repair & maintenance	14,610.00		
	281,583.00		
" Net Profit	641,140.00		641,140.00

Sandeep Kumar Sahu



SANDEEP KUMAR SAHU
Opp. Road no. 4, Ashok Nagar
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RANCHI-834002, JHARKHAND
Balance sheet as on 31st march 2021

Liabilites	Amount	Assets	Amount
Opening Capital	66,484,756.00	Fixed assets	
Add: Profit during year	1,405,040.00	Land & building at Bajra (60 Dismil) (M.V.)	19,000,000.00
	67,889,796.00	Land & building at argora (4 Dismil)	19,400,000.00
Less: Drawing	789,000.00	Land & Building at Ashok nagar (9.5Dismil)	30,010,000.00
	67,100,796.00	Royal Enfield	130,050.00
Long term loans		Less: Depreciation	19,507.50
Housing Loan (Chola Mandalam)			110,542.50
Loan Amount	7,000,000.00	Car i20	370,770.00
Add:- Loan Charges	239,118.00	Less: Dep.	55,615.50
Add:- Loan Intrest	158,650.00		315,154.50
Less: Repayment	362,751.00	Household assets	2,736,179.00
	7,035,017.00	Jewellery	250,000.00
		Investment	
		ELSS Mutual Fund	190,890.00
		Life Insurance of India	95,800.00
Current liability		Current assets	
Sundry creditor	235,800.00	Debtor	1,089,000.00
		Closing stock	535,500.00
		Cash in hand and bank balance	637,090.00
			74,370,156.00
	74,371,613.00		

Sandeep Kumar Sahu



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

Status: Individual
Pan: CMGPD7368Q

AY: 2021-22
FY: 2020-21

Computation of taxable Income
INCOME FROM HOUSE PROPERTY

GROSS RENTAL INCOME	3,56,000.00	
<u>LESS: DED U/S 24</u>		
Standard deduction@30%	1,06,800.00	
Interest on loan		2,49,200.00
		<hr/>
<u>Income from business & profession</u>		
Income from business		4,01,889.00
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Gross Total Income		6,51,089.00
<u>Less: deduction u/s 80C</u>		1,50,000.00
Net taxable income		5,01,089.00
Tax thereon		12,717.80
Less: Rebate		-
Balance tax		<hr/>
Add: Education Cess@4%		12,717.80
Total tax payable		508.71
Add: interest u/s 234A		13,226.51
Add: interest u/s 234B	924.00	
Add: interest u/s 234C	132.00	
Add: interest u/s 234F		1,056.00
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Total tax & Interest Payable(R/O)		14,282.51
Less: tax paid		14,282.51
BALANCE DUE		

STATEMENT OF TOTAL INCOME

Income from House Property	3,56,000.00
Income from business & Profession	4,01,889.00
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	7,57,889.00

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 2021

Particulars	Amount	Particulars	Amount
To Opening Stock	2,55,600.00	By Sales	18,26,768.00
" Purchase	11,75,980.00		
" Gross Profit c/d	7,45,838.00	" Closing Stock	3,50,650.00
	21,77,418.00		21,77,418.00
To Salaries & Wages	2,70,000.00	By Gross Profit b/d	7,45,838.00
" travelling exp.	24,265.00		
" Conveyance	27,860.00		
" Telephone exp.	6,145.00		
" Newspaper	2,650.00		
" Depreciation	5,632.12		
" Misc. Exp.	7,396.88		
" Net Profit	4,01,889.00		
	7,45,838.00		7,45,838.00

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
Opp. Road No. 4 Ashok Nagar
Kashyap Vihar, Argora Ranchi
RANCHI-834002, JHARKHAND
Balance Sheet as on 31st March 2021

Capital & Liabilities		Amount(Rs)	Assets & Properties		Amount (Rs)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opning balance	11,76,935.44		Plant And Machinery	29,177.44	
Add: income during the yr.	7,57,889.00		Less : Depreciation@15%	4,376.62	24,800.82
	19,34,824.44		Furniture & fixture	12,555.00	
Less: Drawing	1,08,000.00	18,26,824.44	Less : Depreciation@10%	1,255.50	11,299.50
			Land & Building		7,85,630.00
			<u>CURRENT ASSETS</u>		
			Closing stock		3,50,650.00
			Debtors		85,000.00
			Cash and Bank Balance		5,69,444.12
		18,26,824.44			18,26,824.44

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