

ASHFAQUE ANSARI
PETTI CONTRACTOR RESALDAR NAGAR, DORANDA, RANCHI-834002
PAN-AHJPA8483H, DOB- 24/04/1967
Previous Year 2022-2023
Assessment year 2023-24

COMPUTATION OF TAXABLE INCOME

Net Income As per P/L Account (AS PER U/S 44 AD)	476300.00
ADD: SB A/C INTEREST	0.00
	<hr/> 476300.00
LESS: TAX REBATE U/S 80 C	0.00
	<hr/> 476300.00
	OR
	<hr/> <hr/> 476300.00

TAX ON RS	476300.00	11315
LESS: TAX REBATE U/S 87 A		<hr/> 11315
		0
ADD: EDUCATION CESS		<hr/> 0
		0
ADD: INTEREST PAID U/S 234 A		<hr/> 0
		0
LESS: PAID U/S 140 A		<hr/> 0
BALANCE	NIL	


TAX CONSULTANT

ASHFAQUE ANSARI, PAN- AHJPA8483H
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, WAGES	212855.00	BY, PETTI CONTRACT WORK	1262750.00
TO OFFICE RENT	48000.00		
TO, TELEPHONE & MOBILE	7105.00		
TO, TRAVELLING & CONVEYANCE	21360.00		
TO, MISC. EXPENSES	8200.00		
TO, CONSUMABLES	488930.00		
TO, NET PROFIT	476300.00		
	<u>1262750.00</u>		<u>1262750.00</u>


A handwritten signature in black ink is written over a circular stamp. The stamp contains the text 'ASHFAQUE ANSARI' at the top and 'TAX ACCOUNTANT' at the bottom. The signature is stylized and extends across the stamp.

ASHFAQUE ANSARI
S/O AMIRUDDIN ANSARI
RESALDAR NAGAR DORANDA, RANCHI

BALANCE SHEET AS AT 31.03.2023

LIABILITIES	AMOUNT	ASSETS	Rs.	AMOUNT
PROP. CAPITAL A/C		PLANT & MACHINARIES	842501	
OPENING BALANCE	1572471	ADDITION THE YEAR	0	
ADD : PROFIT	476300	LESS : DEP	842501	
LESS DRAWINGS	2048771		84250	758251
	300000			
	1748771			
 SUNDRY CREDITORS	 22640	SUNDRY RECEIVABLES		79614
 OTHER LIABILITIES	 10350	CASH & OTHER ASSETS		943896
	1781761			1781761

