

ASHFAQUE ANSARI  
PETTI CONTRACTOR RESALDAR NAGAR, DORANDA, RANCHI-834002  
PAN-AHJPA8483H, DOB- 24/04/1967  
Previous Year 2021-2022  
Assessment year 2022-23

COMPUTATION OF TAXABLE INCOME

Net Income As per P/L Account (AS PER U/S 44 AD )	451200.00
ADD: SB A/C INTEREST	0.00
	<hr/>
	451200.00
LESS: TAX REBATE U/S 80 C	0.00
	<hr/>
	451200.00
	OR
	<hr/> <hr/>
	451200.00

TAX ON RS	451200.00	10060
LESS: TAX REBATE U/S 87 A		<hr/> 10060
		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 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, WAGES	177320.00	BY, PETTI CONTRACT WORK	952730.00
TO OFFICE RENT	36000.00		
TO, TELEPHONE & MOBILE	6742.00		
TO, TRAVELLING & CONVEYANCE	18367.00		
TO, MISC. EXPENSES	7250.00		
TO, CONSUMABLES	255851.00		
TO, NET PROFIT	451200.00		
	<u>952730.00</u>		<u>952730.00</u>

  
TAX CONSULTANT

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

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	AMOUNT	ASSETS	Rs.	AMOUNT
<b>PROP. CAPITAL A/C</b>		PLANT & MACHINARIES	643357	
OPENING BALANCE	1421271	ADDITION THE YEAR	<u>292756</u>	
ADD : PROFIT	451200	LESS : DEP	<u>936113</u>	
LESS DRAWINGS	<u>1872471</u>		93611	842501
	300000			
	<u>1572471</u>			
SUNDRY CREDITORS	30750	SUNDRY RECEIVABLES		62370
OTHER LIABILITIES	12500	CASH & OTHER ASSETS		710850
	<u>1615721</u>			<u>1615721</u>

