

Name : M/S.S. K. CONSTRUCTION  
 Address : 290/C  
 : ASHOK NAGAR  
 : RANCHI - 834002  
 : JHARKHAND  
 Status : FIRM Asstt. Year: 2021-2022  
 PAN/GIR : ABYFS2030D Year Ending: 31/03/2021  
 Range/Ward : Date of Incorporation: 23/08/2010  
 Due Date of Filing: 31/12/2021 Residential Status: RESIDENT  
 GST NO : 20ABYFS2030D1ZI & Turnover 2103065  
 Email : maheshwakil@yahoo.com  
 Mobile : 9471119676  
 No Change during the previous year in the constitution of the firm

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
ALLAHABAD BANK	ALLA0213110	ASHOK NAGAR, RANCHI	CURRENT	50336976502	Yes
PUNJAB NATIONAL BANK	PUNB0093900	ARGORA COLONY, RANCHI	CURRENT	0939002100102412	Yes

### Computation of Income

Income from Business/Profession 455389

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S. K. CONSTRUCTION

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Business Income u/s 44AD

1. Gross Turnover
  - A/C Payee Chq before specified Date 7589806
  - Any other mode 0
2. Adjusted Actual Profit 455389
3. Actual Profit %age is 6.00 %
4. Deemed Profit %age is 6.00% on Rs. 7589806  
8.00% on Rs. 0
5. Deemed Profit against Gross Receipts 455389

Higher of 2 & 5 taken as assessable profit 455389

Business Income 455389

Total Income 455389

Net Assessable Income of the Assessee is thus Rs. 455390

### Computation of Tax

Tax on total income of Rs 455390 at normal rates 136617  
 Add: Health & Education Cess @ 4 % 5465

Gross Tax Liability 142082  
 Less Advance Tax Paid (-) 200000

Date	Branch Code	Challan Serial No	Amount
24/03/2021	0301361	00001	200000

Add : Interest payable 1420  
 Interest u/s 234 1420  
 (Interest Calculated upto 13/12/2021)

Refund Due (-) 56500

**M/S. S. K. CONSTRUCTION**  
**290/C, ASHOK NAGAR, RANCHI - 834002**

**Balance Sheet as on 31st March, 2021**

Liabilities	Amount (₹)	Properties	Amount (₹)
Partner's Capital A/c As per Schedule-A	1,17,37,021.84	Furniture Less: Dep. @ 10%	8,716.00 <u>872.00</u> 7,844.00
Outstanding Liabilities: GST Payable	60,298.00	Machinery & Tools Less: Dep. @ 15%	37,493.00 <u>5,624.00</u> 31,869.00
		Land at Hesag dt. 24.01.17	14,11,570.00
		Work in Progress S.K. Tower, Simaliya S K Enclave, Namkum	19,05,150.00 <u>20,15,140.00</u> 39,20,290.00
		Advance to Vikram Singh Negi	22,00,000.00
		Income tax refund due	56,498.00
		C A/c No 50336976502 with Allahabad Bank	18,95,003.35
		C A/c No 0939002100102412 with PNB	22,63,548.30
		Cash in Hand	10,697.19
	<u>1,17,97,319.84</u>		<u>1,17,97,319.84</u>