

NAME OF ASSESSEE RAKESH RAI
FATHER'S NAME S/O SHYAM DHARI RAI
ADDRESS R/O MORABADI, BORIYA OAD,
 SATABDI NAGAR, CHIROUNDI,
RANCHI-9

A.Y. 2015-16
 F.Y. 2014-15
PAN-AHCPR1307G
DOB-20/03/1986

COMPUTATION OF INCOME

1. INCOME FROM BUSINESS

NET INCOME FROM BUSINESS OF G P S SOFTWARE, MOBILE ETC 419315

2. INCOME FROM OTHER SOURCES

INTEREST INCOME 10135

GROSS TOTAL INCOME 429450

DEDUCTON

U/S 80C 150000

U/S 80TTA 10000 160000

TOTAL INCOME 269450

| LIABILITIES | AMOUNT | ASSETS & PROPERTY | AMOUNT |
|---------------------|---------|-----------------------------|---------|
| TAX ON TOTAL INCOME | 747800 | CAR | 790000 |
| REBATE U/S 87A | 429450 | OTHER ASSETS AND INVESTMENT | 454800 |
| TAX PAYABLE | 200000 | STOCKS AND GOODS | 240000 |
| | 1497250 | CASH IN HAND & BANK | 321500 |
| | | | 2817500 |

Prepared by
Ajay Kumar
AJAY KUMAR
 ADVOCATE, RANCHI

12/03/15
 12/03/15

NAME OF ASSESSEE:- RAKESH RAI

FATHER NAME :- SHYAM DHARI RAI

ADDRESS :- MARABADI,BOTIYA ROAD,SARABDI NAGAR,CHIROUNDI,RANCHI-9

PAN :- AHCPR1307G

DOB :- 30/03/1986

A.Y. :- 2015-16

F.Y. :- 2014-15

BALANCE SHEET AS ON 31ST MARCH 2015

| <u>CAPITAL & LIABILITIES</u> | <u>AMOUNT</u> | <u>ASSETS & PROPERTY</u> | <u>AMOUNT</u> |
|---|----------------------|-------------------------------------|----------------------|
| CAPITAL O/B | 1257800 | CAR | 760000 |
| INCOME | <u>429450</u> | OTHER ASSETS AND INVESTMENT | 450000 |
| | | 1687250 HOUSE HOLD GOODS | 240100 |
| DRAWINGS | | <u>200000</u> CASH IN HAND & BANK | <u>37150</u> |
| | <u>1487250</u> | | <u>1487250</u> |

*Prepared by
Ajay Kumar
A.K.*

AJAY KUMAR
ADVOCATE, RANCHI

RAKESH RAI
S/O SHYAM DHARI RAI
R/O MORABADI, BORIYA OAD,
SATABDI NAGAR, CHIROUNDI,
RANCHI-9

A.Y.2016-17
F.Y.2015-16
PAN-AHCPR1307G
DOB-20/03/1986

COMPUTATION OF INCOME

1. INCOME FROM BUSINESS

NET INCOME FROM BUSINESS OF G P S SOFTWARE, MOBILE ETC 479765

2. INCOME FROM OTHER SOURCES

INTEREST INCOME 10235

GROSS TOTAL INCOME 490000

DEDUCTON

U/S 80C 150000

U/S 80TTA 10000 160000

TOTAL INCOME 330000

| | |
|---------------------|------|
| TAX ON TOTAL INCOME | 8000 |
| REBATE U/S 87A | 2000 |
| TAX PAYABLE | 6000 |
| E.C | 180 |
| TAX AFTER E.C | 6180 |
| SELF ASST. TAX | 6180 |
| BALANCE | 0 |

*Prepared by
Ajay Kumar
Adv*

AJAY KUMAR
ADVOCATE, RANCHI

NAME OF ASSESSEE:- RAKESH RAI

FATHER NAME :- SHYAM DHARI RAI

ADDRESS :- MARABADI, BOTIYA ROAD, SARABDI NAGAR, CHIROUNDI, RANCHI-9

PAN :- AHCPR1307G

DOB :- 30/03/1986

A.Y. :- 2016-17

F.Y. :- 2015-16

BALANCE SHEET AS ON 31ST MARCH 2016

| <u>CAPITAL & LIABILITIES</u> | <u>AMOUNT</u> | <u>ASSETS & PROPERTY</u> | <u>AMOUNT</u> |
|----------------------------------|---------------|------------------------------|----------------|
| CAPITAL O/B | 1487250 | CAR AFTER DEP. | 646000 |
| INCOME | <u>490000</u> | OTHER ASSETS AND INVESTMENT | 940200 |
| | | 1977250 HOUSE HOLD GOODS | 410250 |
| DRAWINGS | <u>200000</u> | CASH IN HAND & BANK | 259120 |
| | | 1777250 | |
| <u>LOAN AND ADVANCE</u> | | | |
| FROM BANK | 600000 | | |
| DOWN P-AYMENT | <u>121680</u> | <u>478320</u> | |
| | | <u>2255570</u> | <u>2255570</u> |

Prepared by
Ajay Kumar
A dv
AJAY KUMAR
ADVOCATE, RANCHI