

ARCH HOME DESIGN & CONSTRUCTION (PROP.-:SYED RASID ALAM)
RAJ HOTEL, BHULI ROAD, NEAR TRANSFARMAR, ALI NAGAR, DHANBAD, 826001
Balance Sheet as on 31st.March' 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital as per last Balance Sheet	30,04,879.20		Furniture & Fixture B/F		42,560.00
Add:-Income During the year			House Hold Goods B/F		18,240.00
Net Profit of Home Design			Laptop B/F		44,800.00
U/s 44 ADA on Turnover			Computer B/F		38,700.00
Rs. 4,67,800/-	2,45,256.00		Printer B/F		16,200.00
Net Profit from Raj Hotel	82,598.70		Inverter & Battery B/F		21,800.00
Intt. On S/a	102.00	33,32,835.90	Investment with M/s Raj Hotel		26,42,277.00
			Cash at Bank		
Less:-Drawing			Kotak Mahindra Bank,S/A- 0411707086		20,472.55
Personal Use	2,84,800.00	2,84,800.00	IFSC- KKBK0000150		
			P.N.B. S/a No.- 1515000105145499		2,786.76
			(IFSC- PUNB0151500)		
			Cash in Hand		2,00,199.59
		<u>30,48,035.90</u>			<u>30,48,035.90</u>

SYED RASID ALAM
Father's Name - MOHAMMAD NOOR ALAM
P A N - BFIPA8675P, 01/01/1977
COMPUTATION OF INCOME
ASSESSMENT YEAR 2019-2020

Net Profit of Home Design			B/F	3,893
U/s 44 ADA on Turnover			Less:- Rebate U/s 87A	2,500
Rs. 4,67,800/-	2,45,256.00			1,393
Net Profit from M/s Raj Hotel	82,598.70		Add:- Edu. Cess @ 4%	56
Intt. On S/a	102.00			1,449
		3,27,956.70	Add:-Intt.	-
Less:- Deduction U/s 80TTA		102.00		1,449
		<u>3,27,854.70</u>	Tax Payable	<u>1,449</u>
Tax Thereon:-		3,893		

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Balance Sheet as on 31st.March' 2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Capital as per last Balance Sheet	2,787,608.00		Furniture & Fixture B/F		42,560.00
Add:-Income During the year			House Hold Goods B/F		18,240.00
Net Profit of Home Design			Laptop B/F		44,800.00
U/s 44 ADA on Turnover	234,811.20		Computer B/F		38,700.00
Rs. 4,51,560/-			Printer B/F		16,200.00
Net Profit from Raj Hotel	74,230.00		Inverter & Battery B/F		21,800.00
Other Misc. Income & Intt.	16,230.00	3,112,879.20	Investment with M/s Raj Hotel		2,642,277.00
			Cash at Bank		
Less:-Drawing			Kotak Mahindra Bank,S/A- 0411707086		29,858.25
Personal Use	108,000.00	108,000.00	IFSC- KKBK0000150		
			P.N.B. S/a No. - 1515000105145499		843.00
			(IFSC- PUNB0151500)		
			Cash in Hand		149,600.95
		<u>3,004,879.20</u>			<u>3,004,879.20</u>

SYED RASID ALAM

Father's Name - MOHAMMAD NOOR ALAM
P A N - BFIPA8675P, 01/01/1977
COMPUTATION OF INCOME
ASSESSMENT YEAR 2018-2019

Net Profit of Home Design				3,764
U/s 44 ADA on Turnover			Less:- Rebate U/s 87A	2,500
Rs. 4,51,560/-	234,811.20			1,264
Net Profit from M/s Raj Hotel	74,230.00		Add:- Edu. Cess @ 3%	38
Other Misc. Income & Intt.	16,230.00			1,302
		325,271.20	Add:-Intt.	-
Less:- Deduction U/s 80TTA		0.00		1,302
		<u>325,271.20</u>	Tax Payable	<u>1,302</u>
Tax Thereon:-		3,764		