

**KASH KUMAR AGARWAL**  
**NAME:- JAGDISH PRASAD AGARWALLA**  
**D.O.B :- 21.09.1963**  
**PAN NO. :- ACVPA6188L**  
**ADD:- AMLA PARA, JHARIA, DHANBAD:-828111**

**COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2018-19**

<u>SALARY INCOME</u>	<u>AMOUNT</u>
Salary Income From SBMC	760,000
 <u>INCOME FROM HOUSE PROPERTY</u>	
Rental Income	167,250
Less: Std. U/S 24	50,175
	<u>117,075</u>
Interest On H/L24B	117,075
 <u>INCOME FROM CAPITAL GAIN / LOSS</u>	
Short Term Capital Gain	61,694
Long Term Capital Gain	10,195
Less: Exempt	<u>10,195</u>
 <u>INCOME FROM OTHER SOURCES</u>	
Intt. On PPF (Rs. 1,73,265/-)	Exempt
Dividend Income (Rs. 14951.27)	Exempt
Intt. On SB A/C	595
Intt. On FDR	74,112
SBI Interest	13,831
Misc. Income	844
	<u>89,382</u>
Less: Bank Charges & Intt. On Loan	29,380
	<u>60,002</u>
	998,771
Less: Deduction U/S 80C	150,000
Less: Deduction U/S 80D	25,000
Less: Deduction U/S 80TTA	10,000
	<u>185,000</u>
	813,771
Less: Seprately Calculation On STCG	61,694
	<u>752,077</u>

Rounded Off 752,080

Tax Amount 62,916

Add: STCG @ of 15% Rs.61694	9,254
Tax Payable	<u>72,170</u>
Add; Edu. Cess 3%	2,165
Tax Payable	<u>74,335</u>
Less: TDS	71,959
Tax Payable	<u>2,376</u>
Add: Intt. U/S 234B & C	610
Tax Payable	<u>2,986</u>

*Prakash Agarwal*

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**F. NAME:- JAGDISH PRASAD AGARWALLA**  
**D.O.B :- 21.09.1963**  
**PAN NO. :- ACVPA6188L**  
**ADD:- AMLA PARA, JHARIA, DHANBAD:-828111**

Capital Account  
for the year ended 31st March 2018

<u>Particular</u>	<u>Amount</u> <u>(Rs.)</u>	<u>Amount</u> <u>(Rs.)</u>	<u>Particular</u>	<u>Amount</u> <u>(Rs.)</u>	<u>Amount</u> <u>(Rs.)</u>
Bank Charges		1,443.95	By Balance b/f		96,22,638.68
Interest On Bank		27,936.00			
Interest on Unsecured Loan		1,66,894.89	" Interest		
IDS Scheme		1,86,330.00	Fixed Deposit	74,112.00	
Drawings		2,40,000.00	PPF	1,73,265.00	
Max Bupa Health Insurance		30,858.00	Uti Bank	429.00	
Demate Charges		800.00	BOI	39.00	
DMC		5,651.00	SBI	13,831.00	
Xavier University fees		2,73,000.00	" Vijay Bank	127.00	2,61,803.00
Income tax exp		54,530.00	"		
Misc Exp		7,017.02	" Dividend		14,951.27
			" Salary from SBMC		7,60,000.00
Balance c/f to Balance Sheet		99,04,915.07	" Rent Sangita Devi Dokania		1,67,250.00
			" Misc. Income		843.89
			" Short Term Capital Gain		61,694.05
			" Long Term Capital Gain		10,195.04
		<u>1,08,99,375.93</u>			<u>1,08,99,375.93</u>



