

AKASH 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 2019-20

<u>SALARY INCOME</u>		<u>AMOUNT</u>
Salary Income From SBMC	1,650,000	
Less: Std. Deduction U/S 16	40,000	1,610,000
 <u>INCOME FROM HOUSE PROPERTY</u>		
Rental Income	162,000	
Less: Std. U/S 24	48,600	
	113,400	
Interest On H/L24B		113,400
 <u>INCOME FROM CAPITAL GAIN / LOSS</u>		
Short Term Capital Gain (54342.96-92080.63)		(37,738)
Long Term Capital Gain (176535.13-157761.78)		18,773
Less: Exempt		
 <u>INCOME FROM OTHER SOURCES</u>		
Intt. On PPF (Rs. 1,94,855/-)	Exempt	
Dividend Income (Rs. 18126.01)	Exempt	
Intt. On SB A/C	741	
Intt. On FDR	101,673	
Misc. Income	2,859	
	105,273	
Less: Bank Charges & Intt. On Loan	42,650	62,624
		1,767,059
Less: Deduction U/S 80C	150,000	
Less: Deduction U/S 80D	25,000	
Less: Deduction U/S 80TTA	741	175,741
		1,591,318
Add: LTCG to be Carry Forward	18,773	
Less STCL to be Carry Forward	37,738	1,610,283
		1,610,283

Rounded Off 1,610,280

Tax Amount 295,584

Add; Edu. Cess 4% 11,823

Tax Payable 307,407

Less: TDS & Advance Tax 498,880

Balance Refundable 191,473

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Prakash Kumar Agarwal

PRAKASH KUMAR AGARWAL
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D.O.B :- 21.09.1963
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ADD:- AMLA PARA, JHARIA, DHANBAD:-828111

Capital Account
for the year ended 31st March 2019

<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		1,321.70	By Balance b/f		9,904,915.07
Interest On OD		41,328.00	" Interest		
Interest on Unsecured Loan		16,822.92	Fixed Deposit	101,673.00	
Edelweiss Tokio Life		56,731.00	PPF	194,855.00	
Drawings		240,000.00	Uti Bank	626.00	
Max Bupa Health Insurance		32,931.00	BOI	7.00	
Demate Charges		1,500.00	" Vijay Bank	108.00	297,269.00
DMC		7,446.00	"		
Symbiosis International University		438,475.00	" Dividend		18,126.01
Income tax exp		74,948.00	" Salary from SBMC		1,650,000.00
Income Tax Payable		2,990.00	" Rent Sangita Devi Dokania/ Sushil Sharma		57,000.00
Short Term Loss		37,737.67	" Rent Sushil Sharma		105,000.00
Long Term Loss		94,644.03	" Misc. Income		2,859.40
Balance c/f to Balance Sheet		11,101,711.54	" Long Term Capital Gain		113,417.38
		<u>12,148,586.86</u>			<u>12,148,586.86</u>



