

VINOD JINDAL

PAN NO. AMKPJ8629C
DOB : 20/12/1962

ASSESSMENT YEAR-2020-2021
FINANCIAL YEAR-2019-2020

COMPUTATION OF TAXABLE INCOME

<u>Particulars</u>	Amount (Rs.)	Amount (Rs.)
<u>(A) INCOME FROM HOUSE PROPERTIES</u>		
Rent Received - Self Occupied	-	
Less : Standard Deduction @ 30% 24(a)	-	
Net HP Income	-	
Less : Interest u/s 24(b)	(32,673.00)	
Income from House Property		(32,673.00)
<u>(B) INCOME FROM BUSINESS & PROFESSION</u>		
Profit as per P/L A/c	5,81,564.07	
<u>Less: Income Taxable under other head</u>		
Bank Interest	(3,952.00)	
Profit From Partnership Firm - Exempt	(1,750.00)	
<u>Add: Expenses Disallowed</u>		
Bank charges (Personal Account)	159.50	
Travelling & Conveyance (Personal Account)	1,535.02	
GST Late Fees	900.00	
Profit and Gain from Business or Profession		5,78,456.59
<u>(C) INCOME FROM OTHER SOURCES</u>		
Bank Interest	3,952.00	
Income from other Sources		3,952.00
Gross Total Income(A+B+C)		5,49,735.59
<u>Less: Deduction under Chapter VIA</u>		
Allowed		
A) Section 80C		
a) LIC Premium paid		
b) Principal Repayment of Home Loan	27,327.00	27,327.00
B) Section 80D		
a) Medical Insurance Premium	30,477.24	25,000.00
C) Section 80TTA		
a) Savings Bank Interest	3,952.00	3,952.00 (56,279.00)
Taxable Income chargeable @ Normal Rate		4,93,456.59
Rounded Off u/s 288A		4,93,460.00
Tax @ Normal Rate		12,173
Less- Rebate U/S 87A		(12,173)
Add : Health & Educational Cess		-
Total Tax Payable		-
Add : Interest u/s 234		-
Add : Fees U/s 234F		1,000
Less : Tax deducted at Source		-
Balance (Refundable)/Payable		1,000

Pradip Agarwal
MNO - 305626
Date - 05-04-2021



VINOD JINDAL

PAN NO. AMKPJ8629C

DOB : 20/12/1962

Profit & Loss A/c for the year ended 31st March 2020

ASSESSMENT YEAR : 2020-2021

FINANCIAL YEAR : 2019-2020

PARTICULARS	Amount Rs.	Amount Rs.	PARTICULARS	Amount Rs.	Amount Rs.
Expenses			By, Gross receipts		
To. Bank Charges	159.50		By, Bank Interest	3,952.00	
To Travelling & Conveyance	<u>1,535.02</u>		By, Income from Camry Realty	5,77,556.59	
		1,694.52	By, Income from Satyam Builders	1,750.00	
To, Net Profit Transferred to Capital A/C		5,81,564.07			
		<u>5,83,258.59</u>			<u>5,83,258.59</u>

Balance Sheet as on 31st March 2020

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
Capital Account			Fixed Assets		
Vinod Jindal	29,29,800.44		Land & Building	19,36,010.00	
Add: Profit for the year	<u>5,81,564.07</u>		Scooter	<u>65,860.00</u>	20,01,870.00
	35,11,364.51		Investments		
Less: Drawings	(1,91,180.33)		Satyam Builders (Partnership)	1,57,610.02	
Less: Mediclaim	(30,477.24)		Camry Realty (Proprietorship)	<u>6,40,181.72</u>	7,97,791.74
Less : Interest on Home Loan	(32,673.00)				
Add : Addition During the year	<u>(1,46,800.00)</u>		Current Assets		
		31,10,233.94	Loans & Advances	<u>5,41,000.00</u>	5,41,000.00
Current Liabilities, Loans & Advances			Cash & Cash Equivalent		
Secured Loan from Allahabad Bank		2,94,452.77	Cash in Hand	<u>37,976.24</u>	37,976.24
Veena Jindal		30,465.24	(certified by proprietor)		
			Bank Accounts		
			Allahabad Bank	51,892.44	
			State Bank of India Bank	<u>4,621.53</u>	56,513.97
		<u>34,35,151.95</u>			<u>34,35,151.95</u>

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CAMRY REALTY

(Prop : Vinod Jindal)

Profit & Loss A/c for the year ended 31st March 2020

ASSESSMENT YEAR : 2020-2021

FINANCIAL YEAR : 2019-2020

PARTICULARS	Amount Rs.	Amount Rs.	PARTICULARS	Amount Rs.	Amount Rs.
To, Cost of Material Consumed		18,54,393.99	By, Sales		91,80,627.36
To Gross Profit c/d		73,26,233.37			
Total		<u>91,80,627.36</u>	Total		<u>91,80,627.36</u>
			By Gross Profit b/d		73,26,233.37
Indirect expenses					
To, Expenses from Civil Contract	21,25,000.00				
To, Architect Charges	1,40,000.00				
To, Bank Charges	3,460.94				
To, Depreciation	1,87,554.72				
To, Fuel Expenses	1,884.44				
To, General Expenses	75,132.35				
To, Repairs & Maintenance	56,164.00				
To, Interest on Car Loan	70,067.00				
To, Late Fees	900.00				
To, Transportation Charges	1,30,000.00				
To, Membership Fees (DBA)	15,000.00				
To, Municipal Expenses	1,57,507.72				
To, Security Service	42,500.00				
To, Work in Progress Written Off	32,50,000.00				
To, Salary & Bonus	4,65,000.00				
To, Travelling Expenses	28505.61	67,48,676.78			
To, Net Profit Transferred to WIP (Siddhi Palace)		5,77,556.59			
		<u>73,26,233.37</u>			<u>73,26,233.37</u>

Balance Sheet as on 31st March 2020

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
Capital Account			Fixed Assets		
Vinod Jindal	62,625.13		Computer	16,720.93	
Add: Profit for the year	<u>5,77,556.59</u>		Less: Depreciation @40%	<u>(6,688.00)</u>	10,032.93
	6,40,181.72		Furniture & Fixtures	44,537.73	
Add : Addition during the year	-		Less: Depreciation @10%	<u>(3,925.10)</u>	40,612.63
Less : Drawings	<u>-</u>	6,40,181.72	Tools & Equipments	1,43,715.83	
			Less: Depreciation @15%	<u>(21,557.00)</u>	1,22,158.83
Current Liabilities, Loans & Advances			Car	10,35,895.00	
Loans & Liabilities			Less: Depreciation @15%	<u>(1,55,384.00)</u>	8,80,511.00
ICICI Bank Car Loan		7,68,516.00	Loans & Advances and Current Assets		
Advances (Siddhi Palace)		76,06,976.44	Loans & Advances (Assets)		3,65,000.00
Current Liabilities, Loans & Advances			GST Input Credit		52,075.43
Sundry Creditors		44,92,709.44	Sundry Debtors		-
			Work In Progress (Siddhi Palace)		1,09,49,877.76
			Cash & Cash Equivalent		
			Cash in Hand	77,055.63	
			(certified by proprietor)		
			Bank Accounts		
			Axis Bank	<u>10,11,059.39</u>	10,88,115.02
		<u>1,35,08,383.60</u>			<u>1,35,08,383.60</u>

Pradip Agarwal
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