

PRAVEEN KUMAR SINGH
S/O-RAJENDRA PRASAD SINGH
NEAR AIR STRIP, CMRI CO OPERATIVE COLONY, VIGYAN VIHAR, DHANBAD-826004

STATEMENT OF AFFAIRS AS ON 31.03.2019

PAN - AZJPS7079P

CAPITAL B/F		1,965,739.66	House hold Articles B/F	109,000.00
Add:	Income from Transporting	174,720.00	Investment in Building & Furniture	801,000.00
"	Income From Salary(Maya singh)	200,000.00	Gold & Sliver Ornaments B/F	205,530.00
"	Interest on SB	3,090.00		
		2,343,549.66	Land B/F	40,000.00
Less:	Drawings	120,000.00	Shop at M.S.Tower, Kolakusma(11.12.18)	
"	Gift Paid to wife(Sushma Singh)	911,000.00	(Shop in The Name of Su:	911,000.00
"	TDS	1,802.60	Gift To wife	911,000.00
		1,032,802.60		
		1,310,747.06		

D/O/B - 17/03/1980

Secured Loan

U.B.I(A/c-529006120010643)	201,053.00	Motor Bike B/f	12,282.00
IFSC-UBIN0552909)		Less:- Dep 15%	1,842.00
			10,440.00
		Splender B/F	27,021.00
		Less:- Dep 15%	4,053.00
			22,968.00

Unsecured loan

Sandip kumar singh	139,000.00	Sundry Debtors	312,540.00
Maya singh	100,000.00		
Add: Addition	200,000.00		
	300,000.00	Cash & Bank Balance	

Sundry Creditors

M.S. Developers and Builders	304,000.00	Union Bank, (Sb-529002010020336)	142,090.44
		IFSC: UBIN0552909	
		SBI(S/B-33292533531	4,656.34
		IFSC: SBIN0016614	
		Bank of India(A/c-4771201100000228)	113,223.04
		IFSC: BKID0004771	
		Cash in Hand	493,352.24

2,254,800.06

2,254,800.06

COMPUTATION OF TAXABLE INCOME AS ON 31.03.2019

INCOME FROM BUSINESS

Income from Transporting	174,720.00
(Gross Turnover Rs.11,22,055/-)	

INCOME FROM SALARY

Income From Salary(Maya singh)	200,000.00
Less: Standard Deduction	40,000.00
	160,000.00

INCOME FROM OTHER SOURCES

Interest on SB	3,090.00
	337,810.00
Less:- Deduction 80TTA	3,090.00
	334,720.00

TAX	4,236.00
Less 87A	2,500.00
	1,736.00
Add: E.Cess@4%	68.00
	1,804.00
Less: TDS	1,802.60
Ignore	(1.40)

GST-20AZJPS7079P2Z1

Praveen



M. No - 069889.