

PRAVEEN KUMAR SINGH
S/O-RAJENDRA PRASAD SINGH
NEHAR ARI STRIP, CMRI COOPER COLONY VIGYAN VIHAR

STATEMENT OF AFFAIRS AS ON 31.03.2018

PAN - AZIPS7079P

D/O/B - 17/03/1980

CAPITAL B/F	1,721,916.66	House hold Articles	109,000.00
Add: Income from Transporting	225,475.00	Investment in Building & Furniture	801,000.00
" Income From Salary(Maya singh)	105,000.00		
" Interest on SB	2,348.00	Gold & Sliver Ornaments	205,530.00
	2,054,739.66	Land	40,000.00
Less: Drawings	89,000.00	Motor Bike B/f	14,450.00
	1,965,739.66	Less:- Dep 15%	2,168.00
			12,282.00
Secured loan		Splender B/F	31,790.00
U.B.I(A/c-529006120010643)		Less:- Dep 15%	4,769.00
IFSC-UBIN0552909)	389,252.92		27,021.00
Unsecured loan		Savari Jeep	199,590.62
Sandip kumar singh	139,000.00	Less:- Dep 15%	29,939.00
Maya singh	100,000.00		169,651.62
	239,000.00	Shop Dep	300,000.00
		Sundry Debtors	145,000.00
		Cash & Bank Balance	
		Union Bank,(Sb-529002010020336)	66,336.75
		IFSC: UBIN0552909	
		SBI(S/B-33292533531	2,619.94
		IFSC: SBIN0016614	
		Bank of India(A/c-4771201100000228)	66,838.34
		IFSC: bkid0004771	
		Cash	479,122.93
	2,593,992.58		2,593,992.58

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS

Income from Transporting	210,300.00
(Gross Turnover Rs.602989.00)	
Income from Transporting(Servive tax	15,175.00
(Gross Turnover Rs.60702)	

INCOME FROM SALARY

Income From Salary(Maya singh)	105,000.00
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INCOME FROM OTHER SOURCES

Interest on SB	2,348.00
	332,823.00
Less:- Deduction 80TTA	2,348.00
	330,475.00

TAX	4,024.00
Less 87A	2,500.00
	1,524.00
Add: E.Cess	46.00
	1,570.00

GST- 20AZJPS7079P2ZI
S.T- AZJPS7079PSD001

Praveen



M.No. 069889.