

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

STATEMENT OF AFFAIRS AS ON 31.03.2020

PAN - AZJPS7079P

D/O/B - 17/03/1980

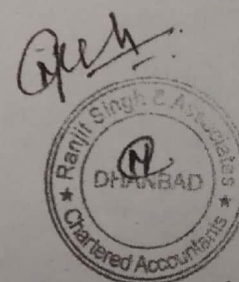
CAPITAL B/F	1,310,747.06	House hold Articles B/F	109,000.00
Add: Income from Transporting	185,200.00	Building & Furniture B/F	801,000.00
" Income From Salary (Maya singh)	300,000.00	Gold & Sliver Ornaments B/F	205,530.00
" Interest on SB	5,791.00	Land B/F	40,000.00
	1,801,738.06		
Less: Drawings	135,000.00	Motor Bike B/f	10,440.00
" School Fee	70,234.00	Less:- Dep 15%	1,566.00
" TDS	2,715.00		8,874.00
	207,949.00		
	1,593,789.06	Splender B/F	22,968.00
Secured Loan		Less:- Dep 15%	3,445.00
U.B.I(A/c-529006120010643)	201,053.00		19,523.00
Less: Repayment	201,053.00	Sundry Debtors	125,600.00
Unsecured loan		Cash & Bank Balance	
Sandip kumar singh B/F	139,000.00	Union Bank, (Sb-529002010020336)	248,920.44
		IFSC: UBIN0552909	
		SBI(S/B-33292533531	-
		IFSC: SBIN0016614	
		Bank of India(A/c-4771201100000228)	21,152.52
Sundry Creditors		IFSC: BKID0004771	
M.S. Developers and Builders B/F	304,000.00	Cash in Hand	457,189.10

2,036,789.06

2,036,789.06

COMPUTATION OF TAXABLE INCOME AS ON 31.03.2020

<u>INCOME FROM BUSINESS</u>		
Income from Transporting	185,200.00	
(Gross Turnover Rs.7,29,035.00/-)		
<u>INCOME FROM SALARY</u>		
Income From Salary (Maya singh)	300,000.00	
Less: Standard Deduction	50,000.00	250,000.00
<u>INCOME FROM OTHER SOURCES</u>		
Interest on SB	5,791.00	
	440,991.00	
Less:- Deduction 80TTA	5,791.00	
	435,200.00	
TAX	9,260.00	
Less 87A	9,260.00	
	-	
Less: TDS	2,715.00	
Refund	(2,715.00)	



M.N. - 069889.

GST-20AZJPS7079P2Z1