SOURAV SINGH

SHANTI BHAWAN, NEW COLONY, DHANBAD Balance Sheet as on 31.3.2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital as per last B/Sheet	11,93,931.60		Fixed Assets		
Add-Income During The Year			Tools & Plants	81,430.00	
			Less- Depriciation @ 15%	12,214.50	69,215.50
Net Profit U/S 44 AD					
Rs 887290/- @ 39%	3,46,043.00	15 70 044 60			35 340 00
Other Income	38,970.00	15,78,944.60	Mobile phone		35,240.00
			Un Secured Loan		5,20,000.00
			Sundry Debtor		7,85,000.00
Less:-Drawings					
Personal Uses	65,120.00				
LIC	30,573.00	95,693.00			
		14 93 251 60			
		14,83,251.60	IDBI BANK A/C. 125610400002	E1 22	0.00
			IFSC-	3133	0.00
			Bandhan Bank C/A. 101800003	15130	0.00
			IFSC- BDBL0001821		
			Cash In Hand		73,796.10
		14;83,251.60			14,83,251.60
					============
SOURAV SINGH					
			7	Cax Thereon	
			TLess-Rebate U/S 87A	ax Thereon	4,222
Net Profit U/S 44 AD				ax Thereon	
Net Profit U/S 44 AD Rs 887290/- @ 39%		3,46,043.00		Tax Thereon	4,222 2,500
Net Profit U/S 44 AD Rs 887290/- @ 39%		3,46,043.00 38,970.00		Tax Thereon	4, 222 2,500
Net Profit U/S 44 AD Rs 887290/- @ 39% Other Income		3,46,043.00 38,970.00	Less-Rebate U/S 87A	ax Thereon	4,222 2,500
Net Profit U/S 44 AD Rs 887290/- @ 39% Other Income Less-Deduction U/S 80C		3,46,043.00 38,970.00 3,85,013.00	Less-Rebate U/S 87A Add;- Edu Cess @ 3%	ax Thereon	4,222 2,500
Net Profit U/S 44 AD Rs 887290/- @ 39% Other Income Less-Deduction U/S 80C		3,46,043.00 38,970.00 3,85,013.00	Less-Rebate U/S 87A	ax Thereon	4,222 2,500 1,722 52
Net Profit U/S 44 AD Rs 887290/- @ 39% Other Income Less-Deduction U/S 80C	·	3,46,043.00 38,970.00 3,85,013.00	Less-Rebate U/S 87A Add;- Edu Cess @ 3%	ax Thereon	4,222 2,500 1,722 52 1,774
Net Profit U/S 44 AD Rs 887290/- @ 39% Other Income Less-Deduction U/S 80C	·	3,46,043.00 38,970.00 3,85,013.00	Less-Rebate U/S 87A Add;- Edu Cess @ 3%	ax Thereon	4,222 2,500 1,722 52
Net Profit U/S 44 AD Rs 887290/- @ 39% Other Income Less-Deduction U/S 80C	·	3,46,043.00 38,970.00 3,85,013.00 50,573.00	Less-Rebate U/S 87A Add;- Edu Cess @ 3%	ax Thereon	4,222 2,500 1,722 52 1,774
Rs 887290/- @ 39% Other Income Less-Deduction U/S 80C	·	3,46,043.00 38,970.00 3,85,013.00 50,573.00 3,34,440.00 0.00	Less-Rebate U/S 87A Add;- Edu Cess @ 3%	ax Thereon	4,222 2,500 1,722 52 1,774
Net Profit U/S 44 AD Rs 887290/- @ 39% Other Income Less-Deduction U/S 80C L I C Less-Deduction U/S 80TTA	·	3,46,043.00 38,970.00 3,85,013.00 50,573.00	Less-Rebate U/S 87A Add;- Edu Cess @ 3%	ax Thereon	4,222 2,500 1,722 52 1,774