SOURAV SINGH

SHANTI BHAWAN,NEW COLONY,DHANBAD

Balance Sheet as on 31.3.2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
Capital as per last B/Sheet	16,97,365.60		**Fixed Assets**			
Add-Income During The Year			**Tools & Plants**	B/F	58,833.18	
			Less- Depriciation @ 15%		8,824.98	50,008.20
Net Profit	6,88,482.45					
Other Income	2,780.00		**Laptop**		35,340.00	
intt. On capital (ASB)	6,000.00		Less- Depriciation @ 40%		14,136.00	21,204.00
Share of Profit (ASB)	2939	23,97,567.05				
			Mobile phone			35,240.00
			Closing Stock			5,25,780.00
			Sundry Debtor			7,89,500.00
			Loan & Advances			2,00,000.00
Less:-Drawings			**Share in A Square Builders**			1,00,000.00
Personal Uses	2,98,570.00					
L I C	60,870.00	3,59,440.00	**Cash at Bank**			
		20,38,127.05	**Ujjivan Bank C/A. 3336120040000212**			38,436.56
			IFSC-			
			Bandhan Bank C/A. 10180000315130			1,92,835.53
			IFSC- BDBL0001821			
			Cash In Hand			85,122.76
		20,38,127.05				20,38,127.05

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Computattion of income for the assement Year 2020-2021

		Tax Thereon	12,952
Net Profit	6,88,482.45	Less-Rebate U/S 87A	0
Other Income	**2,780.00**		
intt. On capital (ASB)	6,000.00		12,952
		Add;- Edu Cess @ 4%	518
	6,97,262.45		13,471
Less-Deduction U/S 80C		**Less- T D S**	0
L I C	1,50,000.00		13,471
	5,47,262.45		
Less-Deduction U/S 80GG	45,000.00		
	5,02,262.45		

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