

SOURAV SINGH (PROP. OF JANKI STEEL)
SHANTI BHAWAN, NEW COLONY, DHANBAD
Balance Sheet as on 31.3.2019

L I A B I L I T I E S	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
Capital as per last B/Sheet	14,83,251.60		Fixed Assets		
Add-Income During The Year			Tools & Plants B/F	69,215.50	
Net Profit U/S 44 AD			Less- Depreciation @ 15%	10,382.33	58,833.18
Rs 1892900/- @ 26%	4,92,154.00		Laptop	58,900.00	
Other Income	68,700.00	20,44,105.60	Less- Depreciation @ 40%	23,560.00	35,340.00
			Mobile phone		35,240.00
Less:-Drawings			Closing Stock		4,58,500.00
Personal Uses	2,85,870.00		Sundry Debtor		6,80,500.00
L I C	60,870.00	3,46,740.00	Loan & Advances		1,55,000.00
			Share in Shivay Developers		1,50,000.00
			Cash at Bank		
			IDBI BANK A/C. 1256104000025133		0.00
			IFSC-		
			Bandhan Bank C/A. 10180000315130		1,05,520.40
			IFSC- BDBL0001821		
			Cash In Hand		18,432.03
		16,97,365.60			16,97,365.60

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Computation of income for the assement Year 2019-2020

Net Profit U/S 44 AD			Tax Thereon	15,999
Rs 1892900/- @ 26%	4,92,154.00	Less-Rebate U/S 87A		0
Other Income	68,700.00			15,999
		Add:- Edu Cess @ 4%		640
Less-Deduction U/S 80C	5,60,854.00			16,639
L I C	60,870.00	Less- T D S		0
	4,99,984.00			16,639
Less-Deduction U/S 80TTA	0.00			
	4,99,984.00			