

Shri Upendra Sharma (Prop: M/s Kanjee Nagjee & Co.) S/o Late Basudeo Sharma
At - Loyabad Ekra , Bansjora, Dhanbad-828101
PAN :AIEPS4037M D.O.B. - 15.06.1971 R2W4

COMPUTATION OF TOTAL INCOME FOR THE AY 2018-19

<u>PARTICULARS</u>	<u>Amount(Rs.)</u>	<u>Amount(Rs.)</u>
<u>Profit or Gains from business</u>		
Income Estimated U/s 44AD @8% of GTO = 5976324.00		5,22,750.18
<u>Income from Other Sources</u>		
Interest on Saving Account	15,901.00	
Income from Job Work	70,500.00	86,401.00
Gross Total Income		6,09,151.18
<u>Less: Deduction under Chapter VI-A</u>		
Deduction U./S 80C	1,07,720.00	
Deduction U./S 80TTA	10,000.00	1,17,720.00
Net Taxable Income		4,91,431.18
Tax thereon		12,072
Less: Rebate u/s 87A		-
		12,072
Add: E.Cess@ 3%		362
Tax		12,434
Less: TDS		-
Tax payable		12,434

Shree Developers

Umesh Sharma

Partner