



Shri Upendra Sharma (Prop: M/s Kanjee Nagjee & Co.)

At - Loyabad Ekra , Bansjora, Dhanbad-828101

PAN :AIEPS4037M D.O.B. - 15.06.1971 R2W4

**COMPUTATION OF TOTAL INCOME FOR THE AY 2019-20**

<u>PARTICULARS</u>	<u>Amount(Rs.)</u>	<u>Amount(Rs.)</u>
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<u>Profit or Gains from business</u>		
Net Profit as per P/L		5,34,748.91

<u>Income from Other Sources</u>		
Interest on Saving Account	11,081.00	
		11,081.00
<b>Gross Total Income</b>		<b>5,45,829.91</b>

<u>Less: Deduction under Chapter VI-A</u>		
Deduction U/S 80C	1,42,664.00	
Deduction U/S 80TTA	10,000.00	1,52,664.00
<b>Net Taxable Income</b>		<b>3,93,165.91</b>

Tax thereon	7,158	
Less: Rebate u/s 87A	-	
	7,158	
Add: E.Cess@ 4%	286	
Tax	7,445	
Less: TDS	20	
<b>Tax payable</b>		<b>7,425</b>

Shree Developers  
Umesh Sharma  
Partner