

KISHOR KUMAR PRAMANIK, KHARIKABAD, KUSUNDA, KENDUADIH, DHANBAD

COMPUTATION OF INCOME ASSESSMENT YEAR 2018-2019

|                            |            |                     |                 |
|----------------------------|------------|---------------------|-----------------|
| INCOME FROM SALARY         | NIL        | TAX ON TOTAL INCOME | 1,043.00        |
| INCOME FROM HOUSE PROPERTY | NIL        | ADD: CESS           | 31.00           |
| INCOME FROM BUSINESS       | 385,659.00 |                     | <u>1,074.00</u> |
| INCOME FROM CAPITAL GAIN   | NIL        |                     |                 |
| INCOME FROM OTHER SOURCES  | 3,574.00   |                     |                 |
| LESS: DEDUCTION U/S 80C    | 389,233.00 |                     |                 |
| LESS: DEDUCTION U/S 80GG   | 46,800.00  |                     |                 |
| LESS: DEDUCTION U/S 80TTA  | 18,000.00  |                     |                 |
|                            | 3,574.00   |                     |                 |
|                            | 320,859.00 |                     |                 |
| ROUNDED                    | 320,860.00 |                     |                 |

KISHOR KUMAR PRAMANIK, KHARIKABAD, KUSUNDA, KENDUADIH, DHANBAD

BALANCE SHEET AS ON 31ST MARCH 2018

| LIABILITIES               | AMOUNT            | AMOUNT              | ASSETS                         | AMOUNT | AMOUNT              |
|---------------------------|-------------------|---------------------|--------------------------------|--------|---------------------|
| <u>CAPITAL ACCOUNT</u>    |                   |                     |                                |        |                     |
| AS PER LAST ACCOUNT       | 1,105,391.72      |                     | PERSONAL EFFECTS               |        | 55,600.00           |
| ADD: INCOME DURING THE YR |                   |                     | JEWELLERY                      |        | 437,530.00          |
| INCOME FROM BUSINESS      | 385,659.00        |                     | FURNITURE & FIXTURES           |        | 170,670.00          |
| SAVING INTEREST           | <u>3,574.00</u>   |                     |                                |        |                     |
|                           |                   | 1,494,624.72        | VEHICLE                        |        | 633,367.30          |
| LESS: DRAWING             |                   |                     | LESS: DEPRECIATION             |        | <u>95,005.10</u>    |
| NET LOSS FROM LLP         | 2,666.66          |                     | INVESTMENT IN VISHNU PRIYA LLP |        | 50,000.00           |
| INSURANCE PREMIUM         | 46,800.00         |                     |                                |        |                     |
| PERSONAL                  | <u>172,700.00</u> |                     | CASH & BANK BALANCE            |        | 188,816.68          |
|                           |                   | 1,272,458.06        |                                |        |                     |
| VEHICLE LOAN              |                   | 168,520.82          |                                |        |                     |
|                           |                   | <u>1,440,978.88</u> |                                |        |                     |
|                           |                   |                     |                                |        | <u>1,440,978.88</u> |