

SRI KISHLAY RAJ.
SARAIIDHELA DHANBAD
Balance Sheet as on 31 st.March'2020

L I A B I L I T I E S

Capital as Per Last
Balance Sheet

Add:-Income during the year

Net Profit
Intt On S/a
Intt On Capital (S E LLP)
Share Of Profit (S E LLP)
Salary From (USI)
Salary From (USH)

Less:-Drawings

Personal Use
Medi Claim
L.I.C

Creta Loan from Bank of HDFC

AMOUNT

AMOUNT

A S S E T S

AMOUNT

AMOUNT

Other Current Assets

Ritz Car
Less- Dep. @ 15%

CRETA CAR
Less- Dep. @ 15%

Shares With U S Infra Project Ind Ltd

SIP

Sanvi Exports LLP

Ornaments B/F

Cash At Bank

I.D.B.I.A/C NO- 1256104000005104
IFSC-

Bank of Baroda NO-31910100002156
IFSC-BARBOHIRAPU

AXIS BANK A/C NO-915010030833577
IFSC-UTIB0000106

Cash In Hand

4,108,948.79

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Computation of Income For The Asst.Year 2020-2021

Net Profit
Intt On S/a
Intt On Capital (S E LLP)
Salary From (USI)
Salary From (USH)

Less-S/D

Less-Deduction U/S 80C

L I C

Less-Deduction U/S 80TTA

295,179.10

309.00

54,469.00

230,000.00

117,000.00

347,000.00

50,000.00

646,957.10

150,000.00

496,957.10

309.00

496,648.10

Tax Thereon

Less-Rebate U/S 87A

Add-Education Cess @ 4%

Tax Payable

Less-T C S

Add-Interest 234A, B, C
e (section 234F)

12,332

12,332

0

0

0

0

0

1,000

1,000