

SRI KISHLAY RAJ.  
SARAI DHELA DHANBAD  
Balance Sheet as on 31 st. March '2019

**LIABILITIES**

	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
Capital as Per Last Balance Sheet	2,444,525.75		Other Current Assets		1,434,100.00
Add:-Income during the year			Ritz Car	330,273.75	
Net Profit	520,944.94		Less- Dep. @ 15%	49,541.06	280,732.69
Intt On S/a	1,217.00		CRETA CAR	1,380,000.00	
Intt On Capital (S E LLP)	42,000.00		Less- Dep. @ 15%	207,000.00	1,173,000.00
Share Of Profit (S E LLP)	19,908.00				
Salary From (S E LLP)	42,000.00	3,070,595.69	Shares With U S Infra Project Ind Ltd		75,000.00
			SIP		51,000.00
Less:-Drawings			Sanvi Exports LLP		453,908.00
Personal Use	128,000.00		Ornaments B/F		375,872.00
Medi Claim	6,190.00		Cash At Bank		
L.I.C	799.00	163,509.00	I.D.B.I.A/C NO- 1256104000005104		0.00
I Tax	14,760.00	2,907,086.69	IFSC-		
T C S	13,760.00		Bank of Baroda NO-31910100002156		3,965.93
			IFSC-BARBOHIRAPU		
Car Loan from Bank of Baroda		203,559.00	AXIS BANK A/C NO-915010030833577		2,482.33
Creta Loan from Bank of HDFC		839,819.00	IFSC-UTIB0000106		
			Cash In Hand		100,403.74
		3,950,464.69			3,950,464.69

**Computation of Income For The Asst. Year 2019-2020**

Net Profit	520,944.94		Tax Thereon	12,247
Intt On S/a	1,217.00	Less-Rebate U/S 87A		0
Intt On Capital (S E LLP)	42,000.00			
Salary From (S E LLP)	42,000.00			12,247
Less-Deduction U/S 16	0.00	Add-Education Cess @ 4%		490
				606,161.94
Less-Deduction U/S 80C & 80 D		Tax Payable		12,737
L I C	110,000.00	Less-T C S		13,760
				496,161.94
Less-Deduction U/S 80TTA	1,217.00	Add-Interest 234A, B, C e (section 234F)		1,023
		Add-Refundebal		1,000
	494,944.94			23