

SRI KISHLAY RAJ.
SARAIIDHELA DHANBAD
Balance Sheet as on 31 st.March'2021

L I A B I L I T I E S	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
Capital as Per Last Balance Sheet	3,428,248.79		Other Current Assets		1,744,100.00
Add:-Income during the year			Ritz Car	238,622.79	
Net Profit	240,919.08		Less- Dep. @ 15%	35,793.42	202,829.37
Intt On S/a	4,230.00		CRETA CAR	997,050.00	
Intt On Capital (S E LLP)	0.00		Less- Dep. @ 15%	149,557.50	847,492.50
Share Of Profit (S E LLP)	8,524.00		Shares With U S Infra Project Ind Ltd		75,000.00
Salary From (USI)	40,000.00		SIP		111,000.00
Salary From (USH)	250,000.00		Sanvi Exports LLP		436,549.00
Salary From(RAJ Developers)	2,500.00		Raj Developers		331,851.50
Share Of Profit (raj Develc	409.03		Atiksha Homes Pvt Ltd		3,400.00
M F On Intt.	11,200.00	3,986,030.90	Ornaments B/F		375,872.00
			Sukanya Samridhhi Yogna A/c 4841764060		21,000.00
			Cash At Bank		
Less:-Drawings			I.D.B.I.A/C NO- 1256104000005104		348.90
Personal Use	185,000.00		IFSC-		
Medi Claim	16,200.00		Bank of Baroda NO-31910100002156		1,341.49
L.I.C	799.00		IFSC-BARBOHIRAPU		
T D S	0.09	201,999.00	AXIS BANK A/C NO-915010030833577		6,522.10
			IFSC-UTIB0000106		
		3,784,031.90	Cash In Hand		58,977.04
Creta Loan from Bank of HDFC		432,252.00			
		4,216,283.90			4,216,283.90

Computation of Income For The Asst.Year 2021-2022

Net Profit	240,919.08	Tax Thereon	12,442
Intt On S/a	4,230.00	Less-Rebate U/S 87A	12,442
Intt On Capital (S E LLP)	0.00		
Salary From (USI)	40,000.00		0
Salary From (USH)	250,000.00	Add-Education Cess @ 4%	0
Salary From(RAJ Developers)	0.00	Tax Payable	0
	290,000.00	Less-T C S	0
Less-S/D	50,000.00		
	240,000.00		
M F On Intt.	11,200.00		
	498,849.08	Add-Interest 234A, B, C	0
Less-Deduction U/S 80C		e (section 234F)	0
	0.00		0
L I C	0.00		
	498,849.08		
Less-Deduction U/S 80TTA	0.00		
	498,849.08		