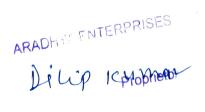
<u>DILIP KUMAR</u> <u>KATRAS ROAD, MATKURIA</u> <u>DHANBAD, JHARKHAND-826001</u> <u>ASSESSMENT YEAR 2021-22</u>

PAN-BDCPK2047M D.O.B- 01.02.1974 COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINES Income from sale of Cons [Gross receipt: ₹7,25,450/- Income from plying of Truc		1,32,536.00	4,36,376.00	
INCOME FROM OTHER S	OURCES			
Com & Brokerage			3,00,690.00	
Other Misc Income		_	14,514.00	3,15,204.00
Gross total income		·		7,51,580.00
Less: Deductions			Sub to	
	U/S 80 C	1,51,754.00	1,50 ,000.00	1,50,000.00
	U/S 80 D	30,368.00	25 ,000.00	25,000.00
Total Income				5,76,580.00
Total income R/O U/S 288A				5,76,580.00
Tax on total income		27,816.00		
Less: Rebate U/s 87A				
	_	27,816.00	•	
Add: Education Cess @ 4%		1,113.00		
	_	28,929.00		
Add: Intt U/S 234 A	867.00	-		
234 B	3,468.00			
234C	288.00			
234 F	5,000.00	9,623.00		
Net Tax Payable		38,552.00		



DILIP KUMAR KATRAS ROAD, MATKURIA DHANBAD, JHARKHAND-826001

DAL	ANIO- SHEET	AC ON!	31st MARCH 2021	1
DAL	VICE CHEET	$\Lambda \sim U M$	2 12 (MILLI / 21) WAY	-

CAPITALS & LIABII	ITIES	AMOUNT	ASSETS & PROPER	RTIES	TNUOMA
	1,000	ANIOUNT			
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Capital		40, 94 ,687.00	Land & Building		15 15 000 00
Opening		40,94,007.00	on Paternal Land B/F		16,15,800.00
Add: Income During the Yo	ear		Furniture & Fixture (H.H) B/F		45,600.00
Income from Sale of			Colour T.V (At cost) B/F		11,700.00 8,000.00
Construction Material	1,32,536.00		Cooler (At cost) B/F		12,000.00
Income from Plying of			Fridge (At cost) B/F		24,000.00
Trucks	3,03,840.00		A.C (At cost) B/F		11,000.00
Com & Brokerage	3,00,690.00		Water Filter (At cost)		70,000.00
Other Misc Income	14,514.00		Gold & Silver ornaments B/F		4,700.00
	7,51,580.00		Mobile (At cost) B/F	10,497.00	,
Less Drawing/LICP	2,80,000.00	4,71,580.00	H.H Motorcycle B/F	1,575.00	8,922.00
		45,66, 26 7.00	Less: Dep @ 15% Truck (JH-10Y-8481) B/F	2,42,657.00	
			Less: Dep @ 30%	72,797.00	1,69,860.00
SECURED LOAN			XUV 500 Car B/F	7,63,371.00	
Cair Laon from Axis Bank		2,54 ,820 .00	(JH-10BF-9042)	,	
			Less: Dep @ 15%	1,14,506.00	6,48,865.00
UNSECURED LOAN		5 00 000 00	Less. Dep @ 1070		
Ritu Devi B/F		5,00,000.00	INVESTMENT		
			Investment in Business		22,03,140.00
			investment in Business		
			CURRENT ASSETS		
			<u> </u>		
			CASH & BANK BALANCE		
			Cash & Bank Balance		4,87,500.00
67.000.577.00	Personal (1887) (1888)	53 21.087.00	A PRODUCTION OF THE PRODUCTION		53,21,087.00

ARADHYA ENTERPRISES

Dilip Kuman

Proprieto: