ARVIND KUMAR SINGH
221,NEW DOCTORS COLONY,SARAIDHELA,DHANBAD 828127
Balance Sheet As on 31st March 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital as per last Balance Sheet	17,230,440.19		Land At Narayanpur B/F		2,996,333.00
			Land At Piprabera B/F		2,996,303.00
Add;--Income During The Year					
			Land 26.10.2010 B/F		966,793.44
Net Profit	501,847.57				
Intt On Capital S I D	365,398.38		Flat AT Dhanbad B/F		3,095,288.00
Salary From S I D	230,000.00				
Share Of Profit S I D	463,662.72		Motor Cycle B/F	22,282.89	
Intt On Capital Sai Infra	35,058.27		Less- Dep. @ 15%	3,342.43	18,940.46
Salary From Sai Infra	120,000.00				
Share Of Profit Sai Infra	56,212.16		Car JH10BQ 0018	1,750,000.00	
Intt On S/A	1,118.00		Less- Dep. @ 15%	131,250.00	1,618,750.00
Intt On Capital Swastik Devel	86,129.00				
Salary From Swastik Dev.	60,000.00		Investment In Swastik Infra Deve.		1,989,094.38
Share Of Profit swastik Dev.	96,918.00				
Intt On Capital Swastik Buil	88,868.00		Investment In SAI Infra Deve.		292,152.29
Salary From Swastik Buil	48,000.00				
Share Of Profit swastik Buil	0.00	19,383,652.29	Investment In Swastik Developers		913,095.61
			Other Current assets		4,076,000.00
			Investment In Swastik Buildcom		1,386,868.00
			Cash At Bank		
Less:-Drawings			S.B.I.A/C No-20118423786 IFSC-SBIN0002948		15,779.94
Personal Use	295,750.00		Bank of India A/C No-474910110000266 IFSC-		14,906.18
Intt on H B L	141,300.00				
TCS	15,229.00	452,279.00	ICICI Bank A/C No- 141101500101 IFSC-ICIC0001411		16,374.31
		18,931,373.29	Bandhan Bank A/C No-10170002068368 IFSC-BDBL0001821		194,624.40
HOUSING F.LTD A/C-211700004929		2,091,020.88	ICICI Bank A/C No- 141105000805 IFSC-		369,387.92
			Cash in Hand		61,703.24
		21,022,394.17			21,022,394.17

ARVIND KUMAR SINGH

Computation of income for the assessment year 2019-2020

Rent Received	NIL		TAX THEREON :-		178,200
Less-Intt Paid On HBL	141,300.00	-141,300.00	Less-Rebate U/S 87A		0
Net Profit		501,847.57			178,200
Intt On Capital S I D		365,398.38	Edd. Cess @4%		7,128
Salary From S I D		230,000.00			
Intt On Capital Sai Infra		35,058.27			185,328
Salary From Sai Infra		120,000.00	T C S		15,229
Intt On Capital Swastik Devel		86,129.00			
Salary From Swastik Dev.		60,000.00			170,099
Intt On S/A		1,118.00	Add:-Intt.U/S 234A	11900	
Intt On Capital Swastik Buil		88,868.00	Intt. U/S 234B	20400	
Salary From Swastik Buil		48,000.00	Intt. U/S 234c	8581	
		1,395,119.22	Intt. U/S 234F	10000	50,881
Less-Deduction U/S 80C & 80D		175,000.00	NetTax Payable		220,980
		1,220,119.22			
Less-Deduction U/S 80 TTA		1,118.00			
		1,219,001.22			

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