

**ARVIND KUMAR SINGH**  
**221, NEW DOCTORS COLONY, SARAIDEHLA, DEHRADUN 248127**  
**Balance Sheet As on 31st March 2020**

| 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 | 18,931,373.29 |                      | Land At Parayanpur B/F               |              | 2,996,333.00         |
| Add:--Income During The Year      |               |                      | Land At Piprabera B/F                |              | 2,996,303.00         |
| Net Profit                        | 495,672.43    |                      | Land 24.10.2010 B/F                  |              | 966,793.44           |
| Intt On Capital S I D             | 238,691.32    |                      | Flat At Chanbed B/F                  |              | 3,095,288.00         |
| Salary From S I D                 | 350,000.00    |                      | Motor Cycle B/F                      | 18,940.46    |                      |
| Salary From SWASTIK Dev           | 340,000.00    |                      | Less- Dep. @ 15%                     | 2,841.07     | 16,099.39            |
| Share Of Profit S I D             | 743,143.40    |                      | Car ZW1080 0018                      | 1,618,750.00 |                      |
| Share Of Profit Sai Buildcom      | 2,403.09      |                      | Less- Dep. @ 15%                     | 242,812.50   | 1,375,937.50         |
| Intt On DVA                       | 2,330.00      |                      | Investment In Swastik Infra Devs.    |              | 3,820,929.10         |
| Share Of Profit Swastik Dev.      | 100,172.16    |                      | Investment In SAI Buildcom           |              | 190,000.00           |
| Share Of Profit Swastik Bull      | 204.00        | 21,203,989.69        | Investment In Swastik Developers     |              | 903,362.97           |
|                                   |               |                      | Other Current assets                 |              | 2,776,000.00         |
| Less:-Drawings                    |               |                      | Investment In Swastik Buildcom       |              | 2,021,572.00         |
| Personal Use                      | 295,750.00    | 295,750.00           | Cash At Bank                         |              |                      |
|                                   |               |                      | S.B.I.A/C No-20118423786             |              | 15,779.94            |
|                                   |               | 20,908,239.69        | IFSC-SBIN0002948                     |              | 31,410.82            |
|                                   |               |                      | Bank of India A/C No-474910110000266 |              | 169,580.20           |
|                                   |               |                      | IFSC-                                |              | 0.00                 |
|                                   |               |                      | Bandhan Bank A/C No-10170002068368   |              | 25,994.00            |
|                                   |               |                      | IFSC-SDBL0001821                     |              |                      |
|                                   |               | 694,551.00           | ICICI Bank A/C No- 141105000805      |              |                      |
|                                   |               |                      | IFSC-                                |              |                      |
|                                   |               |                      | ALLAHABAD BANK A/C NO-50514704897    |              |                      |
|                                   |               |                      | IFSC-ALLA0213350                     |              |                      |
|                                   |               |                      | Cash in Hand                         |              | 201,407.33           |
|                                   |               | <u>21,602,790.69</u> |                                      |              | <u>21,602,790.69</u> |

**ARVIND KUMAR SINGH**  
**Computation of income for the assessment year 2020-2021**

|                              |                     |                     |                |
|------------------------------|---------------------|---------------------|----------------|
| Net Profit                   | 495,672.43          | TAX THEREON :-      | 194,809        |
| Intt On Capital S I D        | 238,691.32          | Less-Rebate U/S 87A | 0              |
| Salary From S I D            | 350,000.00          |                     | 194,809        |
| Salary From SWASTIK Dev      | 340,000.00          |                     | 7,792          |
| Intt On DVA                  | 2,330.00            | Ess. Cons 844       | 202,601        |
|                              | <u>1,426,693.75</u> |                     | 0              |
| Less-Deduction U/S 80C & 80D | 150,000.00          | T C S               | 202,601        |
|                              | <u>1,276,693.75</u> |                     | 14208          |
|                              | 2,330.00            | Add:-Intt. U/S 234A | 24316          |
| Less-Deduction U/S 80 37A    | <u>1,274,363.75</u> | Intt. U/S 234B      | 10225          |
|                              |                     | Intt. U/S 234c      | 10000          |
|                              |                     | Intt. U/S 234F      | 60,749         |
|                              |                     |                     | <u>263,350</u> |
|                              |                     | Net Tax Payable     | 263,350        |