

SRI ARVIND KUMAR SINGH
221, NEW DOCTORS COLONY, SARAI DHELA, DHANBAD 828127
Balance Sheet As on 31st March 2021

LIABILITIES

	AMOUNT
Capital as per last Balance Sheet	20,908,239.69
Add:--Income During The Year	
Net Profit	789,744.47
Intt On Capital S I D	300,422.80
Salary From S I D	300,000.00
Salary From SWASTIK Dev	12,000.00
Intt On Capital Swastik Dev.	17,283.26
Share Of Profit S I D	508,816.22
Share Of Profit Sai Buildcom	3,309.00
Salary From Sai Buildcom	122,000.00
Intt On Capital Sai Buildcom	22,800.00
Intt On S/A	8,700.00
Share Of Profit swastik Dev.	57,858.22

Less:--Drawings

Personal Use	455,850.00
Car Loan A/C NO-592160510000086	609,544.00

AMOUNT

23,051,173.66
455,850.00
609,544.00
23,204,867.66

A S S E T S

	AMOUNT	AMOUNT
Land At Narayanpur B/F		2,996,333.00
Land At Pipraberla B/F		2,996,303.00
Land 26.10.2010 B/F		966,793.44
Flat AT Dhanbad B/F		3,095,288.00
Motor Cycle B/F	16,099.39	
Less- Dep. @ 15%	2,414.91	13,684.48
Car JH10BQ 0018	1,375,937.50	
Less- Dep. @ 15%	206,390.63	1,169,546.88
Investment In Swastik Infra Deve.		1,416,674.41
Investment In SAI Buildcom		338,109.00
Investment In Swastik Developers		967,904.46
Other Current assets		6,636,000.00
Investment In Swastik Buildcom		2,021,572.00
Cash At Bank		
S.B.I.A/C No-20118423786		15,779.94
IFSC-SBIN0002948		
Bank of India A/C No-474910110000266		10,421.39
IFSC-		
Bandhan Bank A/C No-10170002068368		75,574.00
IFSC-BDBL0001821		
ICICI Bank A/C No- 141105000805		80,000.00
IFSC-		
ALLAHABAD BANK A/C NO-50514704897		27,012.00
IFSC-ALLA0213350		
Bandhan Bank A/C No-10170005181413		15,253.00
IFSC-BDBL0001821		
Cash in Hand		362,618.66

23,204,867.66

23,204,867.66

SRI ARVIND KUMAR SINGH

Computation of income for the assessment year 2021-2022

Net Profit	789,744.47	TAX THEREON :-	229,275
Intt On Capital S I D	300,422.80	Less-Rebate U/S 87A	0
Salary From S I D	300,000.00		
Salary From SWASTIK Dev	12,000.00		
Intt On Capital Swastik Dev.	17,283.26	Edd. Cess 84%	9,171
Salary From Sai Buildcom	122,000.00		
Intt On Capital Sai Buildcom	22,800.00		
Intt On S/A	8,700.00	T C S	0
	1,572,950.53		
Less-Deduction U/S 80C & 80D	175,000.00	Add:-Intt.U/S 234A	0
	1,397,950.53	Intt. U/S 234B	0
Less-Deduction U/S 80 TTA	8,700.00	Intt. U/S 234c	0
	1,389,250.53	Intt. U/S 234F	0
		NetTax Payable	238,446