

HEMANT KUMAR
 Adrash Vihar Colony
 Kola Kusma Road
 Saraidhela Dhanbad

AY-2021-22
 FY-2020-21
 Status :-Individual
 PAN- EKHPK2583M

COMPUTATION OF INCOME

1. Income from Business			376,525.00
Gross Receipt	1,506,100.00	N.P U/s 44AD	
2. Income from Other Sources			
S.B. Interest	2,428.00		
Other Income	<u>70,246.00</u>		<u>72,674.00</u>
Gross Total Income			449,199.00
Less: Allowable Ded			<u>-</u>
Total Taxable Income			449,199.00
		or	449,200.00
Tax on Total Income			9,960.00
Less: Rebate U/s 87 A			<u>9,960.00</u>
Tax Liability			-

BALANCE SHEET AS ON 31ST MARCH 2021

<u>Capital & Liabilities</u>		<u>Assets & Furniture</u>	
Capital		<u>Furniture & Fixture</u>	
B/F	1,493,180.00	B/F	70,000.00
Add Income this Yr.	<u>449,199.00</u>	Less: Dep	<u>7,000.00</u> 63,000.00
	1,942,379.00	<u>Computer</u>	
Less: Drawings	<u>64,000.00</u>	B/F	45,000.00
		Less: Dep.	<u>18,000.00</u> 27,000.00
		<u>Investment In Business</u>	1,000,000.00
		<u>Misc Investment</u>	500,000.00
		<u>Balance with Bank</u>	
		HDFC 50100318706132	79,021.01
		HDFC 50200054241035	<u>14,727.00</u> 93,748.01
		Cash In Hand	194,630.99
	<u>1,878,379.00</u>		<u>1,878,379.00</u>