

**HEMANT KUMAR**

Adrash Vihar Colony  
Kola Kusma Road  
Saraidhela Dhanbad

**AY-2022-23**

FY-2021-22

Status :-Individual

PAN- EKHPK2583M

**COMPUTATION OF INCOME**

1. Income from Business			
Gross Receipt	1,732,015.00	N.P U/s 44AD	433,004.00
2. Income from Other Sources			
S.B. Interest	3,995.00		
Other Income	<u>20,326.00</u>		<u>24,321.00</u>
Gross Total Income			457,325.00
Less: Allowable Ded			<u>-</u>
Total Taxable Income			457,325.00
Tax on Total Income		or	457,325.00
Less: Rebate U/s 87 A			10,366.00
Tax Liability			<u>10,366.00</u>
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**BALANCE SHEET AS ON 31ST MARCH 2022**

<u>Capital &amp; Liabilities</u>		<u>Assets &amp; Furniture</u>	
Capital		<u>Furniture &amp; Fixture</u>	
B/F	1,878,379.00	B/F	63,000.00
Add Income this Yr.	<u>457,325.00</u>	Less: Dep	<u>6,300.00</u> 56,700.00
	2,335,704.00	<u>Computer</u>	
Less: Drawings	<u>64,000.00</u>	B/F	27,000.00
		Less: Dep.	<u>10,800.00</u> 16,200.00
		<u>Investment In Business</u>	1,000,000.00
		<u>Misc Investment</u>	408,341.00
		<u>Balance with Bank</u>	
		HDFC 50100318706132	13,894.67
		HDFC 50200054241035	146,241.22
		P&S 08191000002733	<u>335,696.55</u> 495,832.44
		Cash In Hand	294,630.56
	<u>2,271,704.00</u>		<u>2,271,704.00</u>