

SATISH KUMAR VERMA

PROP: SATISH KUMAR VERMA

S/O BANSI RAM

K.G ASHRAM, SARAIHELIA, GOVINDPUR DHANBAD JHARKHAND PIN-828109

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAR 2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	327,230.00	By Sales	3,410,000.00
To Purchases	2,588,805.00		
To Gross Profit C/D	765,865.00	By Closing stock	271,900.00
	<u>3,681,900.00</u>		<u>3,681,900.00</u>

To Salary & Wages	136,850.00	By Gross Profit B/D	765,865.00
To Shop Rent	36,000.00	"	
To Travelling & Conveyance	25,965.00		
To Printing & Stationery	1,875.00		
To Coolies & Cartages	24,866.00		
To Electricity & Fuel	8,975.00		
To Mobile Expenses	6,850.00		
To Advertisement Expenses	12,685.00		
To Accounting Charges	10,000.00		
To General Expenses	7,349.00		

Net Profit During The Year **494,450.00**

765,865.00

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PAN - ACLPV0851F

COMPUTAION OF TAXABLE INCOME:

ASSESSMENT YEAR 2022-2023

INCOME FROM BUSINESS & PROFESSION:

FINANCIAL YEAR 2021-2022

Net income from Business/Profession 494,450.00

INCOME FROM HOUSE PROPERTY:

Gross total annual house Building rent received	NIL	
Less: House Building Repairing & Maintance		
Expenditure @ 30% PA	NIL	
Less: intt paid on Borrowed capital u/s 24	NIL	NIL
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		494,450.00

INCOME FROM OTHER SOURCES:

Interest on Saving A/C	-	
Intt. on FDR A/c	-	-
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Gross total income		494,450.00

LESS: DEDUCTION U/s 80 C

U/s 80 C LICP	-	
	-	-
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Total Income		494,450.00
Total Income R/o U/s 288A		494,450.00

Tax on Total Income **12,223.00**

Less: Tax Rebate u/s 87A 12,223.00

Total Tax Payable -

Add: Education on cess @ 4% PA -

Add: Fee u/s 234F 1,000.00

Net tax payable **1,000.00**

Net Tax Paid **1,000.00**

Signature of Assessee