SATISH KUMAR VERMA

S/O BANSI RAM

K.G ASHRAM, SARAIDHELA, GOVINDPUR DHANBAD JHARKHAND-828109

COMPUTATION 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

494,450.00

INCOME FROM OTHER SOURCES:

Interest on Saving A/C

Intt. on FDR A/c

Gross total income

494,450.00

LESS: DEDUCTION U/s 80 C

U/s 80 C LICP

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

1,000.00

Add: Fee u/s 234F

.

Net tax payable

1,000.00

Net Tax Paid

1,000.00

Signature of Assessee

SATISH KUMAR VERMA

S/O BANSI RAM

K.G ASHRAM, SARAIDHELA, GOVINDPUR DHANBAD JHARKHAND-828109

PAN - ACLPV0851F

BALANCE SHEET AS AT 31st-MARCH-2022

CAPITAL & LIABILITI	AMOUNT	AMOUNT	ASSETS & PROPERTIE	AMOUNT
Opening Capital B/F	5,172,160.00		FIXED ASSETS	
			Furniture & Fixture B/F	73,100.00
Add: Net income from			Land/Building 4,458,700.00	
Business/Profession	494,450.00		Add this year 430,250.00	4,888,950.00
Other Misc. Income				
	5,666,610.00		Advances & Deposits	96,399.00
Less: Drawings	255,110.00	5,411,500.00		
			Sundry Debtors	75,000.00
Sundry Creditors		115,000.00		
G. F. G. T. L. C. A. B. T			Closing Stock	271,900.00
Chening Canne B				
			Cash & Bank Balance	121,151.00



5,526,500.00

5,526,500.00

Signature of Assessee

SATISH KUMAR VERMA

PROP: SATISH KUMAR VERMA

S/O BANSI RAM

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

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

PARTICULARS	AMOUNT PARTICULAR	RS AMOUNT
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 stoo	271,900.00
	3,681,900.00	3,681,900.00
Talle	10605000 P	

To Salary & Wages	136,850.00	Ву	Gross Profit B/D	765,865.00
To Shop Rent	36,000.00	n		
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

765,865.00

RITESH KESHRI CHARTERED ACCOUNTANTS



1ST FLOOR, LUXMI BUILDING, BANK MORE, DHANBAD - 826001.

Ph: 72090 - 37007,

72099 - 37007

E-MAIL: RKESHRI.CA@GMAIL.COM

TO WHOMEVER IT MAY CONCERN

We hereby certify that MR. **SATISH KUMAR VERMA**, PAN No.-ACLPV0851F, son of SRI BANSI RAM having office address at K G ASHRAM, SARAIDHELA, GOBINDPUR, DHANBAD, JHARKHAND-828109, has Net Worth of Rs. **54,11,500.00** as on <u>31/03/2022</u>. This certificate is issued at the request of MR. SATISH KUMAR VERMA.

The above certification is based on the basis of Valuation records and books of accounts & documents provided by him. The genuinity of such documents is subject to approval by the issuer.

CA RITESH KESHRI
CHARTERED ACCOUNTANTS

M. No - 069008

RESHRYO, RITESHATOR OF THE SHATOR OF THE SHA

Place: Dhanbad Date: 17/01/2023

UDIN for this document is 23069008BGUKLE3629



INCOME TAX DEPARTMENT

Challan Receipt



ITNS No.: 280

PAN : ACLPV0851F

Name : SATISH KUMAR VERMA

Assessment Year : 2023-24

Financial Year : 2022-23

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : Other Receipts (500)

Amount (in Rs.) : ₹ 1,000

Amount (in words) : Rupees One Thousand Only

CIN : 22122800074494UTIB

Mode of Payment : Net Banking

Bank Name : Axis Bank

Bank Reference Number : 223432

Date of Deposit : 28-Dec-2022



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

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Time

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Paper

Save Environment



e-Receipt

Easy Access



INCOME TAX DEPARTMENT

Challan Receipt



ITNS No.: 280

PAN : ACLPV0851F

Name : SATISH KUMAR VERMA

Assessment Year : 2022-23

Financial Year : 2021-22

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : Self-Assessment Tax (300)

Amount (in Rs.) : ₹1,000

Amount (in words) : Rupees One Thousand Only

CIN : 22123000059383UTIB

Mode of Payment : Net Banking

Bank Name : Axis Bank

Bank Reference Number : 250375

6360206

Date of Deposit : 30-Dec-2022

. 00 000 2022



BSR code

Thanks for being a committed taxpayer!

Challan No

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

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Congrats! Here's what you have just achieved by choosing to pay online:



Time

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Tender Date

30/12/2022

e-Receipt

Easy Access