# SATISH KUMAR VERMA

### S/O BANSI RAM

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

### PAN - ACLPV0851F

# BALANCE SHEET AS AT 31st-MARCH-2020

CAPITAL & LIABILITI	AMOUNT	AMOUNT	ASSETS & PROPERTIE	AMOUNT
Opening Capital B/F	6,622,762.00		FIXED ASSETS	
			Furniture & Fixture B/F	7∎,100.00
Add: Net income from			Land/Building 4,458,700.00	
Business/Profession	454,050.00		Add this year 430,250.00	4,888,950.00
Other Misc. Income				
	5,456,645.00		Advances & Deposits	96,399.00
Less: Drawings	255,110.00	5,411,500.00		
			Sundry Debtors	75,000.00
Sundry Creditors		115,000.00		
· 主任的,实在从第一			Closing Stock	271,202.00
Compactaments				
OUTE	1		Cash & Bank Balance	151,152.00



5,456,500.00

5,456,500.00

Signature of Assessee

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PAN - ACLPY	V0851F
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**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

Less: intt paid on Borrowed capital u/s 24

NIE

Expenditure @ 30% PA

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

Add: Fee u/s 234F

1,000.00

Net tax payable

1,000.00

Net Tax Paid

1,000.00

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
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PARTICULARS	AMOUNT PARTICULARS	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 stock	271,900.00
	3,681,900.00	3,681,900.00
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

765,865.00

