

**AWADHESH KUMAR SINGH**

Gandhi Road, Dhanbad

**BALANCE SHEET AS AT 31ST MARCH, 2023**

<b>CAPITAL</b>		<b>(Rs)</b>	<b>ASSETS</b>		<b>(Rs)</b>
<b><u>CAPITAL ACCOUNT</u></b>					
As per last B/s	3,03,85,257.48		<b><u>FIXED ASSETS, PROPERTY etc</u></b>		
Received from maturity of	63,12,109.00		As per Schedule		62,19,023.00
Gift from son Siddharth Si	8,00,000.00				
Pension Receipts	8,04,173.00		<b><u>INVESTMENTS</u></b>		
Profession Income	1,50,000.00		As per Schedule		2,24,02,447.30
Income from Other Source	<u>15,18,205.00</u>	3,99,69,744.48			
Less: Personal Expenses	2,16,234.62		<b><u>LOAN &amp; ADVANCES</u></b>		
Medical Expenses	1,47,840.00		As per Schedule		36,25,900.00
TDS Deduction	1,14,820.00				
Self Asstt Tax Paid Last yr	1,36,640.00		<b><u>PERSONAL EFFECTS</u></b>		
Locker Rent	1,593.00		As per statement		20,66,401.00
Medical Insurance	29,924.00				
Gift to son Shantanu Singl	7,91,358.00		<b><u>CASH &amp; BANK BALANCE</u></b>		
Loss on sale of car	2,99,607.00		S.B.I. Ranchi # 30585324855		-
Loss on shares	27,163.33		S.B.I. Dhn # 10900536691	9,90,891.36	
Bank Charges	<u>200.60</u>	<u>17,65,380.55</u>	Kotak Mahindra Bank # 0150011000	5,23,545.15	
		3,82,04,363.93	Bandhan Bank # 50160012830420	4,60,052.04	
			SBI, Ara # 37160433299	7,287.20	
			JSF Bank # 4529010016010733	6,66,979.88	
			Cash in hand	<u>14,27,837.00</u>	40,76,592.63
<b><u>ADVANCE</u></b>					
Gulam Sadab	1,35,000.00				
Adv for sale of Govindpur	<u>51,000.00</u>	1,86,000.00			
<b>Total:-</b>		<b>3,83,90,363.93</b>	<b>Total:-</b>		<b>3,83,90,363.93</b>

**AWADHESH KUMAR SINGH**

**STATEMENT ANNEXED TO AND FORMING PART OF ACCOUNTS AS ON 31ST MARCH, 2023**

**LAND & HOUSE PROPERTY**

i.	Majhowan, Ara, 10 Decimal, dt.19.08.67		4,000.00	
ii.	Gandhi Road, Dhanbad, 2 Kattha dt. 20.04.17	41,55,010.00		
	Add: Construction during the year	<u>34,000.00</u>	41,89,010.00	
iii.	Baliapur, Dhanbad, 10 Decimal, dt. 15.07.16		11,44,000.00	
iv.	Govindpur, Dhanbad, 7.44 Decimal dt.28.06.18		1,04,010.00	
v.	Purchase of Sid House	7,28,000.00		
	Add: Stamp duty	<u>50,003.00</u>	<u>7,78,003.00</u>	62,19,023.00

**PERSONAL EFFECT**

	Hyundai Venue LMV- JH10BV 2441, dt. 18.07.19	10,99,784.00		
	Less: Sold out this yr.	-10,99,784.00		
	TV (LED) Sony 48", dt. 01.10.14	78,999.00		
	Washing Machine, Refrigerator	53,800.00		
	Invertor & Battery	39,200.00		
	Air Conditioner( Split & Windows)	1,39,900.00		
	Computer, Lap Top & Printer	43,110.00		
	Other Home Appliances	55,795.00		
	Furniture & Fixtures	1,21,500.00		
	Iphone & Ipad	81,900.00		
	Tread Mill	<u>29,500.00</u>		6,43,704.00

**ORNAMENTS & JEWELLERY**

	Gold Ingot 275gms	9,62,551.00		
	Gold Ring - Ten	75,853.00		
	Gold Chain - Eight	67,582.00		
	Pendants - Four	54,210.00		
	Gold Bangles - Twelve	1,46,250.00		
	Ear Rings - Fifteen	<u>1,16,251.00</u>		14,22,697.00

**LOAN & ADVANCES**

**ADVANCE**

i.	CID KGNSSS Ltd, Ranchi	OB	9,60,900.00	
ii.	M/s Jayen Finvest Pvt. Ltd., Bank More, dt.13.04.11	OB	50,000.00	
iii.	M/s New Tech Villa Developers Pvt Ltd	OB	8,00,000.00	
iv.	M. Rathore	OB	7,25,000.00	
v.	Binay Kr Singh dt.02.05.22		<u>5,00,000.00</u>	30,35,900.00

**LOAN**

i.	Law Kumar	OB	1,00,000.00	
ii.	Raj Manish Srivastava	OB	1,00,000.00	
	Less: Return back		-50,000.00	
iii.	Sandeep Kumar Singh	OB	1,40,000.00	
iv.	Sanjay Kr Pandeya dt.07.11.2020	OB	<u>3,00,000.00</u>	<u>5,90,000.00</u>
				36,25,900.00

Before -  
The Assessing Officer  
WARD/ CIRCLE - I (1)  
I. T. Circle, Dhanbad.

NAME: AWADHESH KUMAR SINGH  
ADDRESS: Opp A G. CHURCH,  
Gandhi Road, Dhanbad-826001  
PAN: AJHPS6352F  
D O B: 03-10-1954  
F. Name: Hari Prasan Singh  
AADHAAR: 2810 4475 2771

Financial Year : 2022-23

**COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2023-24**

**A. SALARY/PENSION INCOME**

Pension from Jharkhand Police (through SBI)	6,92,009.00	
Pension from J P. Pension	90,000.00	
Pension from LIC	<u>22,164.00</u>	
	8,04,173.00	
Less: Standard Deduction	<u>50,000.00</u>	7,54,173.00

**B. SHORT TERM CAPITAL GAINS**

Sales Consideration shares	49,91,536.82	
Less: Cost of Acquisition	<u>50,23,207.98</u>	
	-31,671.16	

**SHORT TERM CAPITAL GAINS**

Sales Consideration shares	82,179.47	
Less: Cost of Acquisition	<u>77,672.23</u>	4,507.24

**TRADING PROFIT/LOSS**

F&O Net Trade Value

**PROFESSIONAL FEE**

(Premumtive valuation u/s 44ADA)	Gross Receipt	Income @ 50%
Receipt from Profession	1,50,000.00	75,000.00

**C. OTHER SOURCES**

Intt NHA1 Bond	30,758.00	
Dividend Income	1,477.00	
Interest on FDR	13,51,464.00	
Interest on S B A/c	<u>1,34,506.00</u>	15,18,205.00
		23,47,378.00

**LESS EXEMPTION U/S 80C**

Kotak Tax Saver MF	1,50,000.00	
EXEMPT U/S 80D	29,924.00	
EXEMPT U/S 80TTB	<u>50,000.00</u>	2,29,924.00
		<u>21,17,450.00</u>

**D. TAXABLE INCOME**

23,97,378.00  
(Old Regime) (New Regime)

E. Tax thereon	4,45,235.00	4,56,713.40
Less: Tax on STCG	-	-
	<u>4,45,235.00</u>	4,56,713.40
F. Add Health & E.C. @ 4%	17,809.40	18,268.54
	<u>4,63,044.40</u>	4,74,981.94
G. Add Interest u/s 234ABC	-	-
	<u>4,63,044.40</u>	4,74,981.94
Less: TDS Deduction	1,14,820.00	
TCS Deduction	-	
	<u>1,14,820.00</u>	1,14,820.00
<b>BALANCE TAX PAYABLE</b>		3,60,161.94