

ANKIT KUMAR SINGH
S/O MANOJ KUMAR SINGH
PLOT 9D, COOP COLONY, DHANBAD -826005, JH

BALANCE SHEET
AS ON 31.03.2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
	<u>(Rs.)</u>	<u>(Rs.)</u>		<u>(Rs.)</u>	<u>(Rs.)</u>
<u>Capital A/c</u>			<u>Fixed Assets</u>		
Balance Capital b/f	10,58,430.00		Household Articles	86,930.00	
<u>Add:</u> Income during the year	<u>5,31,759.00</u>		Apple XR 10 Mobile	40,000.00	
	15,90,189.00		Furniture & Fixtures	<u>1,45,860.00</u>	2,72,790.00
<u>Less:</u> Drawings	<u>1,78,000.00</u>	14,12,189.00			
			<u>Investments</u>		-
			Investment in Business		3,25,990.00
			<u>Cash & Bank Balance</u>		
			ICICI Bank, Jatani		
			SB A/c- 198501503712	1,129.46	
			Indusind Bank, Saraidhela		
			CA A/c- 201016897198	-	
			SBI, Jagjiwan Nagar		
			SB A/c- 20235622346	78,218.55	
			Cash in Hand	<u>7,34,060.99</u>	8,13,409.00
		<u>14,12,189.00</u>			<u>14,12,189.00</u>
					-

Assessee : ANKIT KUMAR SINGH
Person : Individual
PAN No : FUMPS0646M
Father's Name : MANOJ KUMAR SINGH

D.O.B : 17/01/1993
Range (Ward) :
Assessment Year : 2022- 2023
Year Ending : 31-03-2022

COMPUTATION OF TAXABLE INCOME AND TAX THEREON

<u>HEADS OF INCOME</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
1 <u>Income From Business</u> Income U/s 44AD		5,02,840.00
2 <u>Income From Other Sources</u> Other Income	27,680.00	
Saving Bank Interest	1,239.00	28,919.00
Gross Total Income		<u>5,31,759.00</u>
Less: Deduction Under Chapter VI A		
<u>U/s '80 C'</u>		
PPF	-	
LIC	49,851.00	49,851.00
<u>U/s '80 TTA'</u>		
Saving Bank Interest	1,239.00	1,239.00
Taxable Income		<u>4,80,669.00</u>
		Or
Round off U/S 288 A		<u><u>4,80,670.00</u></u>

COMPUTATION OF TAX

Tax on Rs. 4,80,670.00	11,534.00
Less: Rebate u/s 87A	<u>11,534.00</u>
	-
Add: HEC @ 4%	-
	-
Less: TDS deducted	<u>-</u>
	-
Add: Interest u/s 234A/F	<u>1,000.00</u>
Total Tax & Interest Payable	<u>1,000.00</u>
or u/s 288B	<u>1,000.00</u>
Less: Self Assessment Tax Paid u/s	<u>1,000.00</u>
Balance Tax Payable (Refundable)	<u>-</u>