

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

BALANCE SHEET
AS ON 31.03.2023

<u>Liabilities</u>	<u>Amount</u> <u>(Rs.)</u>	<u>Amount</u> <u>(Rs.)</u>	<u>Assets</u>	<u>Amount</u> <u>(Rs.)</u>	<u>Amount</u> <u>(Rs.)</u>
<u>Capital A/c</u>			<u>Fixed Assets</u>		
Balance Capital b/f	14,12,189.00		Household Articles	86,930.00	
<u>Add:</u> Income during the year	<u>6,40,289.00</u>		Apple XR 10 Mobile	40,000.00	
	20,52,478.00		Furniture & Fixtures	<u>1,45,860.00</u>	2,72,790.00
<u>Less:</u> Drawings	<u>1,78,000.00</u>	18,74,478.00			
			<u>Loans & Advances</u>		
			Aarav Car Care		4,00,011.00
			<u>Investments</u>		
			Investment in Bharat Builders & Construction		1,94,226.29
			Investment in Business		3,58,790.00
			<u>Cash & Bank Balance</u>		
			ICICI Bank, Jatani		
			SB A/c- 198501503712	1,129.46	
			Indusind Bank, Saraidhela		
			CA A/c- 201016897198	1,90,659.20	
			HDFC Bank		
			CA A/c-	-	
			SBI, Jagjiwan Nagar		
			SB A/c- 20235622346	803.03	
			Cash in Hand	<u>4,56,069.02</u>	6,48,660.71
		<u>18,74,478.00</u>			<u>18,74,478.00</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 : 2023- 2024
Year Ending : 31-03-2023

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		6,04,160.00
Income From Bharat Builders & Construction	1,82,806.26	
Less: Exempt	<u>1,82,806.26</u>	-
2 <u>Income From Other Sources</u>		
Other Income	34,890.00	
Interest on Deposits	350.00	
Saving Bank Interest	<u>889.00</u>	<u>36,129.00</u>
Gross Total Income		<u>6,40,289.00</u>
Less: <u>Deduction Under Chapter VI A</u>		
<u>U/s '80 C'</u>		
PPF	-	
LIC	<u>3,13,799.00</u>	<u>1,50,000.00</u>
<u>U/s '80 TTA'</u>		
Saving Bank Interest	<u>889.00</u>	<u>889.00</u>
Taxable Income		<u>4,89,400.00</u>
		Or
	Round off U/S 288 A	<u><u>4,89,400.00</u></u>

COMPUTATION OF TAX

Tax on Rs.	4,89,400.00	11,970.00
Less: Rebate u/s 87A		<u>11,970.00</u>
		-
Add: HEC @ 4%		<u>-</u>
		-
Less: TDS deducted		<u>-</u>
		-
Add: Interest u/s 234A/F		<u>-</u>
Total Tax & Interest Payable		<u>-</u>
	or u/s 288B	<u>-</u>
Less: Self Assessment Tax Paid u/s		<u>-</u>
Balance Tax Payable (Refundable)		<u><u>-</u></u>