



**COMPUTATION OF TAXABLE INCOME**

<b>For the Assessment year</b>		<b>2022-23</b>	
<b>Income during the year :-</b>			
<b>Income from Salary</b>			
Salary from VMA Enterprises Pvt Ltd	4,80,000.00		
Salary from Gulmohar Gardens	1,14,000.00		
Less:Deduction	50,000.00	5,44,000.00	
<b>Income from Other Sources</b>			
Tuition Income	55,000.00		
FDR Interest	24,473.00		
Saving Bank Interest	1,135.00	80,608.00	
<b>Exempt Income</b>			
PPF Interest	26,230.00		
Less : Exempt	26,230.00	-	
<b>Gross Total Income :-</b>		6,24,608.00	
Less:Deduction U/s 80 C :		1,50,000.00	
Less:Deduction u/s 80TTA		1,135.00	
Add:Agriculture Income for Rate purpose		-	
Taxable Income :-		4,73,473.00	
<b>Rounded off u/s 288A :-</b>		4,73,470.00	
Tax Liabilities :-		11,173.50	
Less:Rebate u/s 87A		11,173.50	
Net Tax		-	
Add: Education Cess		-	<b>Saving U/s 80C</b>
Details of Tax Paid :		-	Tuition Fees 0.00
T. D. S. :-		-	L. I. C. 101635.48
Income Tax Liabilities		-	P.P.F. 150000.00
Add: Int. U/s 234 A		-	P. F. 0.00
Int U/s 234B		-	IDBI.Flexi Bond 0.00
Int U/s 234C		-	251635.48
Net Tax Payable/(Refundable)		-	
<b>Rounded off u/s 288B :-</b>		-	<b>Max Limit</b> 150000.00
Less:Paid U/s 140 A			
Net Refundable		-	



Name (in full)	:-	NALIN AGGARWAL		ASST.YEAR :	2022-23
Son of Mr.	:-	VIJAY KUMAR AGGARWAL		PAN/GIR. :	BUDPA3207R
Address	:-	UTSAV, SHANTI COLONY, SARAIHELDA DHANBAD		Status :	01
				Ward :	Range II/ 01

  

<b>BALANCE SHEET AS ON 31.03.2022</b>					
<b>CAPITAL &amp; LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS &amp; PROPERTIES</b>		<b>AMOUNT</b>	
Capital Account b/f	20,23,187.45	<b>PPF Account ICICI B/F</b>		3,58,353.00	
Add: PPF Interest	36,093.00	Add: Deposit during the year		1,50,000.00	
Add : Gift from Vijay Kumar Agarwal (Father)	90,000.00	Add: Interest during the year		<u>36,093.00</u>	5,44,446.00
Add:- Gift Received from Grandmother	3,14,000.00	Jewellery Purchased b/f		4,05,000.00	
<b>Add: Income during the year</b>		Add:- This Year		<u>2,87,066.00</u>	6,92,066.00
Profit from NM Enterprises	20,976.93				
Part Time Income	1,72,000.00	Investment in ICICI Mutual Fund b/f		1,10,000.00	
Salary	5,94,000.00	Add : This Year		<u>30,000.00</u>	1,40,000.00
FDR Interest	28,994.00				
Saving Bank Interest	1,699.00	<b>ICICI FDR</b>			
	<u>8,17,669.93</u>	Reinvested FDR no: 14111300034 ICICI			
	32,80,950.38	Dt. 19.11.17		1,24,173.00	
<b>Less: Drawings during the year</b>		Add: Interest this Year		<u>6,162.00</u>	1,30,335.00
LIC	1,09,956.64	Reinvested FDR no: 14111300304 ICICI			
Personal Expenses	1,71,120.39	Dt. 30.11.17		73,714.00	
	<u>29,99,873.35</u>	Add: Interest this Year		<u>3,527.00</u>	77,241.00
		Reinvested FDR no- 141113000459			
		Dt. 07.06.2016		2,68,313.00	
		Add: Interest this Year		<u>13,772.00</u>	2,82,085.00
		FDR no: 141113000654 ICICI			
		Dt. 15.05.17		65,428.00	
		Add: Interest this Year		<u>3,270.00</u>	68,698.00
		FDR no: 141113000540 ICICI			
		Dt. 26.11.17		14,617.00	
		Add: Interest this Year		<u>732.00</u>	15,349.00
		Auto Renewal FDR :-141113003160		25,436.00	
		Add:- Acc Intt		<u>1,389.00</u>	26,825.00
		ICICI Auto Sweep FDR B/F		1,63,448.00	
		Less: During the year		<u>1,46,303.00</u>	
				17,145.00	
		Add : Interest		<u>142.00</u>	17,287.00
		Investment in N.M. Enterprises B/F		2,92,980.73	
		Add:- During The Year		<u>1,00,000.00</u>	
				3,92,980.73	
		Add:- Profit from NM Enterprises		<u>20,976.93</u>	4,13,957.66
		Investment In Building Construction Project with Soarav Singh			3,50,000.00
		Investment in Partnership Firm Shivay Infra			1,00,000.00
		<b>Salary Receivable</b>			25,000.00
		<b>Cash &amp; Bank Balance</b>			
		ICICI Bank A/C No.019601002314			10,393.44
		SBI Bank A/C No. 38989186363			4,631.11
		Axis Bank A/c No 921010034282817			21,483.95
		Cash in hand			80,075.19
		<u>29,99,873.35</u>			<u>29,99,873.35</u>

for **Nitin Gami & Associates**  
(Chartered Accountants)  
FRN No. 332567E

*Nitin Gami.*

Nitin Gami (Proprietor)  
Membership No: 0316213  
Place: Kolkata  
Date: 07.09.2024  
UDIN: 24316213BKAIJU9210



<b>NALIN AGARWAL</b>		<b>COMPUTATION OF TAXABLE INCOME</b>			
For the Assesment year		<b>2022-23</b>			
<b>Income during the year :</b>					
<b>Income From Salary</b>					
Salary from VMA Chemical Pvt Ltd		4,80,000.00			
Salary from Gulmohar Gardens		1,14,000.00			
Less:- Standard Deduction		<u>50,000.00</u>		5,44,000.00	
<b>Income From Business</b>					
Profit from NM Enterprises (Turnover 125025 )				20,976.93	
<b>Income from Other Sources</b>					
Misc Receipt On Marriage		1,72,000.00			
FDR Interest		28,994.00			
Saving Bank Interest		<u>1,699.00</u>		2,02,693.00	
<b>Exempt Income</b>					
PPF Interest		36,093.00			
Less: Exempt		<u>36,093.00</u>		-	
Gross Total Income				7,67,669.93	
Less:Deduction U/s 80 D :				-	
Less:Deduction U/s 80 C :				1,50,000.00	
Less: Deduction U/s 80TTA				1,699.00	
Add:Agriculture Income for Rate purpose				-	
Taxable Income				<u>6,15,970.93</u>	
	Rounded off :-			6,15,970.00	
Tax Liabilities				35,694.00	<b>Deduction U/s 80C</b>
Less: Rebate U/s 87A				-	
	Rounded off :-			35,694.00	L. I. C. 1,09,956.64
Net Tax				35,694.00	Tuition Fess -
Add:Education Cess				1,428.00	E.P.F. -
Details of Tax Paid :	Total :-			<u>37,122.00</u>	P.P.F. 1,50,000.00
T. D. S.				-	2,59,956.64
Income Tax Liabilities				<u>37,122.00</u>	<b>Maximum limit</b>
Add:Int. U/s 234 A				-	<u>1,50,000.00</u>
Int U/s 234B		1,484.00			
Int U/s 234C		<u>1,694.00</u>		3,178.00	
<b>Net Tax Payable</b>				<u>40,300.00</u>	
	Rounded off :-			<u>40,300.00</u>	
<b>Less: Paid u/s 140A</b>					
Net Refundable				<u>40,300.00</u>	



SATISH KUMAR SINGH  
SARAIIDHELA CHUNA GODAM, DHANBAD  
Balance Sheet as on 31st. March 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
-----	-----	-----	-----	-----	-----
Capital as per last Balance Sheet	10,347,013.30		Land At Dhanbad 1/2 Shares	B/F	750,000.00
			Land At Dhanbad 1/2 Shares		500,000.00
Add-Income during the year			Car	B/F	1,192,584.00
Net Profit U/S 44 AD			Less: Depreciation @ 15%		178,888.00
Rs 815900/- @ 08%	72,800.00				-----
Interest on FD	272,834.00		Gold		127,192.00
Income From Mutual Fund	152,174.00				
Dividend Income	152,168.00		<b>INVESTMENT</b>		
Interest From SB.	30,523.00		-----		
Interest From Term Deposit	299,002.00	11,326,514.30	F D R With Bank Of Baroda	3,000,000.00	
	-----		F D R With Ujjivan Bank	1,500,000.00	
Less-Drawings			F D R With Canara Bank	500,000.00	
Personal uses	255,800.00		TERM Deposit With Bandhan Ban	900,000.00	
L.I.P	85,540.00		S I P	670,000.00	6,570,000.00
T D S	32,314.00	373,654.00	Advance paid to ALOKIK HOMES LLP		1,000,000.00
	-----		Other Current Assets		685,700.00
		10,952,860.30	Loan & Advances		485,000.00
Car Loan From Canara Bank			Cash at Bank		
		412,572.00	-----		
			S B I A/C No-33217961181		10,049.10
			IFSC Code ( SBIN0015442 )		
			Bank Of Baroda S/A 94950100004928		44,104.93
			Bank Of Maharashtra A/c No-60219376865		0.00
			IFSC Code-MAHB0001312		
			Bandhan Bank A/C No. 50170007134421		6,179.53
			IFSC-BDBL0001821		
			Ujjivan Bank A/C No. 3336110010050006		179.20
			IFSC-UJVN0003336		
			HDFC A/C NO. 50100199027182		78,937.40
			IFSC-HDFC0002679		
			Canara Bank A/C. No. 09860101024735		1,081.39
			IFSC-CNRB0000986		
			Bandhan Bank C/A.10200007149760		1,050,349.60
			IFSC-BDBL0001821		
			Cash in Hand		93,312.75
			-----		-----
		11,365,432.30			11,365,432.30
			=====		=====

for **Nitin Gami & Associates**  
(Chartered Accountants)  
FRN No. 332567E

*Nitin Gami.*

Nitin Gami (Proprietor)  
Membership No: 0316213  
Place: Kolkata  
Date: 07.09.2024  
UDIN: 24316213BKAIJY3476



Computation of Income Asst. year 2021-2022

Net Profit U/S 44 AD		
Rs 815900/- @ 08%	72,800.00	61,393
Interest on FD	272,834.00	0
	Less- Rebate U/S 87A	
Income From Mutual Fund	152,174.00	-----
Dividend Income	152,168.00	61,393
Interest From SB.	30,523.00	Add-Edun. Cess @ 4%
Interest From Term Deposit	299,002.00	2,456
	-----	-----
	979,501.00	63,849
	Less- T D S & T C S	32,314
Less-Deduction U/S 80C	150,000.00	-----
-----	-----	31,535
	829,501.00	Interest 234A,234B,234C
Less-Deduction U/S 80D	15,034.00	19,870
-----	-----	-----
		TAX PAYABLE
	814,467.00	51,405
Less-Deduction U/S 80GG	60,000.00	
-----	-----	
	754,467.00	
Less-Deduction U/S 80 TTA	10,000.00	
-----	-----	
	744,467.00	

