

Sheereen Khan
D/o : Kaleem Khan
C/o : Mahboob Alam
Gaddi Mahalla, Naya Bazar
Dhanbad - 826001

Pan : BWSPK2253E
D.O.B : 11.04.1991
Pass : Akhtar@786

Adhar No. : 319645223730

Balance Sheet as on 31st March' 2019

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account B/f	35,89,997	Jewellery & Ornaments B/f	7,00,000
Add : Business Income	7,64,403	Advance for Duplex	15,00,000
Add : Bank Interest on Savings	1,409		
	43,55,809		
Less : Drawings		<u>Investment in Prop. Business</u>	
Personal with LIP	1,80,000	Jamshed Construction Steel	39,91,403
ICICI Lombard	7,965		
Mediclaim	3,850		
	1,91,815		
	41,63,994	<u>Cash at Bank</u>	
<u>Secured Loan</u>		ICICI Bank - 083201503789	22,035
Gold Loan	6,42,500	HDFC Bank - 50100093025771	1,789
Bank of Baroda - 840208351000116	15,00,000		23,824
		Cash & Other Balance	91,267
	63,06,494		63,06,494

Computation of Taxable Income

Assessment Year : 2019-20

Income from Business

Trading Income from Jamshedji Cons. Gross Turnover Rs. 9548005/- 7,64,403

Income from Other Sources

Bank Interest on Savings 1,409

Gross Total Income 7,65,812

Less : Deduction U/s 80TTA

 Bank Interest on Savings 1,409

Less : Deduction U/s 80C

 LIP & Others 1,50,000

Less : Deduction U/s 80D

 Mediclaim 3,850 1,55,259

Total Income 6,10,553

Rounded Off 6,10,550

Tax Liability 34,610

Less : Rebate U/s 87A -

Add : E. Cess 34,610

 35,994

Add : Interest U/s 234A 2,160

Add : Interest U/s 234B 3,949

Add : Interest U/s 234C 359

Add : Interest U/s 234F 10,000 16,468

Less : Paid 52,462

 52,462

For M.K.Shaw & Associates
Chartered Accountants

(Mahendra Kumar Shaw)
Proprietor
M. No. 058735
P.R. No. - 326803E

ICICI Bank - 083201503789, IFSC : ICIC0000832

HDFC Bank - 50100093025771, IFSC : HDFC0001904