

SANJAY KUMAR
S/o - NAND GOPAL PRASAD
PROP : SANJAY MEDICAL HALL
RAILWAY TRAFFIC COLONY, TATANAGAR - JAMSHEDPUR - 831003

F/Y: 2018-19
A/Y: 2019-20

PAN - A E M P K 3 8 7 4 L
D.O.B : 05.01.1966

COMPUTATION OF INCOME AND TAX

INCOME FROM BUSINESS

Gross Receipt from Trading of Medicine		<u>1,726,715.00</u>	
Net Profit U/s 44AD @ 20% of Rs.	1,726,715.00		345,343.00

Gross Receipt of 5237 SQFT of Land
Net Profit u/s 44AD @ 5 per square feet

Transport Commission	230,250.00
----------------------	------------

INCOME FROM OTHER SOURCES

Interest on Saving A/C		<u>163.00</u>	
------------------------	--	---------------	--

Less: Deduction under 80 C	L I C & T.F	150,000.00	
Less: Deduction under 80TTA		<u>163.00</u>	150,163.00

Total Taxable Income		425,593.00	
or, Rounded off		<u>425,590.00</u>	

Tax on Rs. 425,590.00			8,780.00
Less : Rebate U/s 87A			<u> </u>

Add: Health & Education Cess @ 4%			351.00
-----------------------------------	--	--	--------

Add: Interest u/s 234A			
Add: Interest u/s 234B			
Add: Interest u/s 234C			
		<u> </u>	9,131.00

Less : Tax Paid U/s 140 A			<u>9,131.00</u>
			<u> </u>

Tax Payable			<u>NIL</u>
-------------	--	--	------------

DISCLOUSER U/s 139 (9)
CAPITAL ACCOUNT AS ON 31ST MARCH 2019

Opening Balance as at 01.04.2018	1,744,886.00
Add : Profit	<u>575,756.00</u>
	2,320,642.00
Less: Drawing	<u>370,000.00</u>
Closing Balance	<u>1,950,642.00</u>

Date : _____
Place : Jamshedpur

[Sanjay Kr.]