SANJAY KUMAR S/o - NAND GOPAL PRASAD PROP : SANJAY MEDICAL HALL

RAILWAY TRAFFIC COLONY, TATANAGAR-JAMSHEDPUR-831003

PAN - A E M P K 3 8 7 4 L D. O.B : 05.01.1966				
D.O.B. 05.01.1966				
Gross Receipt from Trading of Medicine Net Profit u, s 44AD @ 8% of Rs 19,78,661.00 1,58,29 Gross Receipt of 5237 SQFT of Land Net Profit u, s 44AD @ 5 per squre feet 26,18 Transport Commission 3,85,40 INCOME FROM OTHER SOURCES Interest on Saving A/C Gross Total Income 5,69,87 Less: Deduction under 80 C L 1 C & T F 1,50,000.00 Less: Deduction under 80TTA 1,50,000.00 Total Taxable Income or, Rounded off 4,19,87 Tax on Rs. 4,19,880.00 16,98 Less: Rebate U/s 87A 7,000.00 Add: Education Cess @ 3% Tax after rebate 11,98 Add: Interest u/s 234A 988.00 Add: Interest u/s 234B 1,472.00 Add: Interest u/s 234C 123.00 2,583 Less: Tax Paid U/s 140 A Tax Payable NIL DISCLOUSER U/s 139 (9)				
19,78,661.00 1,58,20 19,78,661.00 1,58,20 19,78,661.00 1,58,20 19,78,661.00 1,58,20 19,78,661.00 1,58,20 19,78,661.00 1,58,20 19,78,661.00 1,58,20 19,78,661.00 1,58,20 19,78,661.00 1,58,20 1,50,00 1,58,20 1,50,00 1,58,20 1,50,00 1,58,20 1,50,00				
Net Profit u/s 44AD @ 8% of Rs 19,78,661.00 1,58,29				
Gross Receipt of 5237 SQFT of Land Net Profit u/s 44AD @ 5 per squre feet Transport Commission 3,85,40 NCOME FROM OTHER SOURCES Interest on Saving A/C Gross Total Income 5,69,87				
Net Profit u/s 44AD @ 5 per squre feet 26,18	93.00			
Net Profit u/s 44AD @ 5 per squre feet 26,18				
Transport Commission 3,85,40 INCOME FROM OTHER SOURCES Interest on Saving A / C Less: Deduction under 80 C Less: Deduction under 80 Tra Total Taxable Income or, Rounded off 4,19,87 Tax on Rs. 4,19,880,00 Less: Rebate U/s 87A Add: Education Cess @ 3% Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Less: Tax Paid U/s 140 A Tax Payable Tax Payable Tax Payable Tax Payable NIL Disclouser U/s 139 (9)				
INCOME FROM OTHER SOURCES Interest on Saving A / C	55.0C			
INCOME FROM OTHER SOURCES Interest on Saving A / C				
Interest on Saving A/C	00.00			
Interest on Saving A/C				
Less: Deduction under 80 C				
Less Deduction under 80 C L1 C & T.F 1,50,000.00 Less Deduction under 80TTA 1,50,000.00 Total Taxable Income 4,19,87 or, Rounded off 4,19,88 or, Rounded off 4,19,88 or, Rounded off 5,000 Add: Education Cess @ 3% Tax after rebate 11,98 or, Add: Interest u/s 234A 988.00 Add: Interest u/s 234B 1,472.00 Add: Interest u/s 234C 123.00 2,583 Less : Tax Paid U/s 140 A Tax Payable NIL DISCLOUSER U/s 139 (9)				
Less Deduction under 80TTA	8.00			
Total Taxable Income or, Rounded off 4,19,87 Tax on Rs. 4,19,880.00 Less: Rebate U/s 87A Add: Education Cess @ 3% Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Less: Tax Paid U/s 140 A Tax Payable Tax Payable Tax Payable Tax Payable Tax Payable Tax Payable NIL Tax Payable NIL				
Tax on Rs. 4,19,880.00 Less: Rebate U/s 87A Add: Education Cess @ 3% Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Add: Interest u/s 234C Less: Tax Paid U/s 140 A Tax Payable Tax Payable 12,348 988.00 1,472.00 123.00 2,583 Tax Payable NIL Tax Payable NIL Tax Payable NIL	0.00			
Tax on Rs. 4,19,880.00 Less: Rebate U/s 87A Add: Education Cess @ 3% Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Less: Tax Paid U/s 140 A Tax Payable Tax Payable 12,348 1,472.00 123.00 2,583 Tax Payable NIL DISCLOUSER U/s 139 (9)	8.00			
Less : Rebate U/s 87A	0.00			
Add: Education Cess @ 3% Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Less: Tax Paid U/s 140 A Tax Payable Tax Payable Tax Payable Tax Payable Tax Payable NIL DISCLOUSER U/s 139 (9)	8.00			
Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Add: Interest u/s 234C Less: Tax Paid U/s 140 A Tax Payable Tax Payable 12.348 988.00 1.472.00 123.00 2.583 Tax Payable NIL DISCLOUSER U/s 139 (9)				
Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Add: Interest u/s 234C Less: Tax Paid U/s 140 A Tax Payable Tax Payable Tax Payable NIL DISCLOUSER U/s 139 (9)	8.00			
Add: Interest u/s 234A Add: Interest u/s 234B Add: Interest u/s 234C Add: Interest u/s 234C Less: Tax Paid U/s 140 A Tax Payable Tax Payable DISCLOUSER U/s 139 (9)	0.00			
Add: Interest u/s 234B Add: Interest u/s 234C Add: Interest u/s 234B	8.00			
Add: Interest u/s 234C 1.472.00 123.00 2.583 Less: Tax Paid U/s 140 A 14,931 Tax Payable NIL DISCLOUSER U/s 139 (9)				
Less : Tax Paid U/s 140 A Less : Tax Paid U/s 140 A Tax Payable Tax Payable DISCLOUSER U/s 139 (9)				
Less : Tax Paid U/s 140 A Tax Payable Tax Payable Tax Payable NIL DISCLOUSER U/s 139 (9)	3 00			
Tax Payable NIL DISCLOUSER U/s 139 (9)				
Tax Payable NIL Tax Payable NIL DISCLOUSER U/s 139 (9)				
Tax Payable NIL DISCLOUSER U/s 139 (9)	.00			
DISCLOUSER U/s 139 (9)				
DISCLOUSER U/s 139 (9)				
CAPITAL ACCOUNT AS ON 31ST MARCH 2017				
1300 M 3131 MARCH 2017				
Opening Balance as at 01.04.2016				
Add : Profit 14,85,008	.00			
5,69,878				
ess: Drawing 20,54,886				
losing Balance				

Date: