

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

F/Y: 2016-17
A/Y: 2017-18

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	19,78,661.00	
Net Profit u/s 44AD @ 8% of Rs	19,78,661.00	1,58,293.00
 Gross Receipt of 5237 SQFT of Land		
Net Profit u/s 44AD @ 5 per square feet		26,185.00
 Transport Commission		3,85,400.00

INCOME FROM OTHER SOURCES

Interest on Saving A/C

		<u>Gross Total Income</u>	5,69,878.00
Less: Deduction under 80 C	L I C & T F	1,50,000.00	
Less: Deduction under 80TTA		-	1,50,000.00
		<u>Total Taxable Income</u>	4,19,878.00
		or, Rounded off	4,19,880.00
Tax on Rs. 4,19,880.00			16,988.00
Less: Rebate U/s 87A			5,000.00
		<u>Tax after rebate</u>	11,988.00
Add: Education Cess @ 3%			360.00
		<u>Tax Payable</u>	12,348.00
Add: Interest u/s 234A		988.00	
Add: Interest u/s 234B		1,472.00	
Add: Interest u/s 234C		123.00	2,583.00
			14,931.00
Less: Tax Paid U/s 140 A			14,931.00
		<u>Tax Payable</u>	NIL
		<u>Tax Payable</u>	NIL

DISCLOUSER U/s 139 (9)

CAPITAL ACCOUNT AS ON 31ST MARCH 2017

Opening Balance as at 01.04.2016	14,85,008.00
Add: Profit	5,69,878.00
	<u>20,54,886.00</u>
Less: Drawing	3,10,000.00
Closing Balance	<u>17,44,886.00</u>

Date :