

SANJAY TUDU

PAN - ASKPT5056H

H NO 77, Ranidih, Kokerola, Bagbera,
Jamshedpur, East Singhbhum, Jharkhand - 831002
Assessment year - 2021-2022

| <u>Tax Computation Statement</u> | <u>Amount</u> | <u>Amount</u> |
|--|---------------|--------------------|
| Gross Receipt from Business & Profession | 11,73,744.64 | |
| Less: Expenditure | 5,02,404.64 | |
| Total Income From Business & Profession (A) | | 6,71,340.00 |
| Income From Other Sources | 0.00 | |
| Bank Interest | 0.00 | |
| Income from Building, Vehicles, Etc. | 0.00 | |
| Dividends, Gross | 0.00 | |
| Less : Bank Maintenance Charges | 0.00 | |
| Total Income From Other Sources (B) | | 0.00 |
| Gross Total Income (A+B) | | 6,71,340.00 |
| Less : Deduction Under Chapter VI A | | |
| Deduction U/S 80C to 80U | 1,74,650.00 | |
| Deduction Interest on Borrowed Capital | 0.00 | |
| Deduction Under Chapter VI A | | 1,74,650.00 |
| Total Taxable income | | 4,96,690.00 |
| Round off | | 4,96,690.00 |
| Tax on Total Income | 12,334.00 | |
| Less : U/S 87 A | 12,334.00 | |
| Total tax Payable | | 0.00 |
| Add : Edu Cess @ 4% | | 0.00 |
| Add : Interest U/S 234 A | | 0.00 |
| Add : Interest U/S 234 B | | - |
| Add : Interest U/S 234 C | | - |
| Add : Fee for default in furnish return (section 234F) | | 0.00 |
| Total Tax Liability | | 0.00 |



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BALANCE SHEET AS ON 31ST MARCH 2021

| LIABILITIES | AMOUNT (In Rs.) | ASSETS & PROPERTIES | Amount (In Rs.) | AMOUNT (In Rs.) |
|----------------------------------|---------------------|-------------------------|--------------------|---------------------|
| Capital Account - | | Fixed Assets - | | |
| Opening Balance | 31,40,013.00 | Furniture & Fixture | 2,55,092.27 | 2,29,583.04 |
| | | Less : Dep 10% | 25,509.23 | |
| Add : Net Profit during the Year | 6,71,340.00 | Vehicles | 5,50,985.78 | 4,68,337.91 |
| Balance | 38,11,353.00 | Less : Dep. 15% | 82,647.87 | |
| Less : Drawings | 2,89,750.00 | Machines & Tools | 3,18,430.31 | 2,70,665.76 |
| | 35,21,603.00 | Less : Dep. 15% | 47,764.55 | |
| Working Capital - | | Investments - | | |
| Sundry Creditor | 1,32,410.00 | Gold & Jewellery | 2,84,510.00 | 21,17,010.00 |
| | | Other Investments | 3,82,500.00 | |
| | | House and Land | 14,50,000.00 | |
| | | Current Assets - | | |
| | | Closing Stock | | 1,32,531.00 |
| | | Sundry Debtors | | 87,685.28 |
| | | Cash in Hand | | 3,48,200.00 |
| | 36,54,013.00 | | | 36,54,013.00 |



AVINASH KUMAR SINHA
AVINASH SINHA AND ASSOCIATES

ASINHA

(Proprietor)

MEM NO-424130

VDIN-22424130AROUZG4468



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TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

| Particular | Amount (in Rs.) | Particular | Amount (In Rs.) |
|----------------------------|---------------------|----------------------|---------------------|
| To opening Stock | 1,02,890.00 | By Sales of Services | 25,13,276.00 |
| To Purchase | 13,69,172.36 | By Closing Stock | 1,32,531.00 |
| To Gross Profit | 11,73,744.64 | | |
| | 26,45,807.00 | | 26,45,807.00 |
| To salary | 1,10,311.00 | By Gross Profit | 11,73,744.64 |
| To Local Conveyance | 17,621.00 | | |
| To Printing and Stationary | 25,122.00 | | |
| To Rent Electricity Charge | 1,32,412.00 | | |
| To General Expencc | 20,997.00 | | |
| To Office Expencc | 34,121.00 | | |
| To Telephone Charge | 5,899.00 | | |
| To Depreciation | 1,55,921.64 | | |
| To Net Profit | 6,71,340.00 | | |
| | | | |
| | 11,73,744.64 | | 11,73,744.64 |



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