

Name	: RAMESH KUMAR SINGH
Address	: ASHOK KUNJ, OPPOSITE ASHOK NAGAR, GATE NO. 3 DORANDA RANCHI
Status	: Individual
AY	: 2022-23
PAN No.	: AGRPS3774L

**COMPUTATION OF TOTAL INCOME
ASSESSMENT YEAR : 2022-2023**

1. INCOME FROM SALARY

Salary income (Rambir homes Pvt Ltd)	1,80,000.00	
less Standard deduction u/s 16(ia)	<u>50,000.00</u>	1,30,000.00

2. INCOME FROM HOUSE PROPERTY

Rental Income	2,48,000.00	
Less Standard deduction u/s 24(a)	74,400.00	
Int on housing loan u/s 24(b)	<u>63,733.00</u>	1,09,867.00

3. INCOME FROM BUSINESS/PROF.

Gross Turnover	6,64,574.00	
(As per Profit & Loss A/c)		
Income u/s 44AD	<u>4,15,760.00</u>	4,15,760.00

4. INCOME FROM OTHER SOURCES

Interest on SB Account with State Bank of India	7,627.00	
Interest on SB Account with BOB	13,085.00	
Interest on SB Account with Bank of India	1,769.00	
Interest on SB Account with Allahabad bank	<u>5,052.00</u>	27,533.00
GROSS TOTAL INCOME		6,83,160.00

Less : Deduction u/s. 80C

LIC Premium	7,424.00	
PPF	50,000.00	
Repayment of housing loan (Principal amt)	92,576.00	1,50,000.00
Deduction u/s 80 D		
Insurance	23,952.00	23,952.00

Deduction u/s 80 TTA

Int on SB A/C	10,000.00	<u>10,000.00</u>
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NET TAXABLE INCOME

4,99,208.00

OR

NET TAXABLE INCOME

4,99,210.00

Tax on Total Income	12,461.00
Less: Rebate u/s 87A	<u>12,461.00</u>
	0.00
Add : Education Cess @ 4%	<u>0.00</u>
Tax Payable	0.00
Less: TDS	0.00
Tax Deposited U/s 140A	<u><u>0.00</u></u>

Exempt Income U/S 10(11) Interest on PPF	39,210.00
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Details of Bank Account

S.No.		A/c No.	A/c Type	IFSC
01	SBI, Ranchi	10923597627	S.B	SBIN0009010
02	BOB, Ranchi	170100013085	S.B	BARB0ARGORA
03	Bank of India, Ranchi Branch	490410100001769	S.B	BKID0004904
04	Allahabad, Ranchi Branch	50227455052	S.B	ALLA0213110

RAMESH KUMAR SINGH
ASHOK KUNJ , OPPOSITE ASHOK NAGAR,
CAPITAL ACCOUNT AS ON 31.03.2022

D E B I T S	A M O U N T		C R E D I T S	A M O U N T	
	Rs.	P.		Rs.	P.
To Drawings	3,27,500.00		By Opening Balance		22,69,103.00
To L.I.P	7,424.00		By Profit from Contract business		4,15,760.00
To Medical Exp.	23,952.00		To Income From PPF		39,210.00
To Hdfc Plan	76,286.00		By Income from Other Sources		27,533.00
To Balance C/f.	27,44,444.00		By Rent		2,48,000.00
			By Income from salary		1,80,000.00
	31,79,606.00				31,79,606.00

RAMESH KUMAR SINGH
ASHOK KUNJ , OPPOSITE ASHOK NAGAR,
BALANCE SHEET AS AT 31st MARCH, 2022

CAPITAL & LIABILITIES	A M O U N T		P R O P E R T I E S & A S S E T S	A M O U N T	
	Rs.	P.		Rs.	P.
Capital Account	27,44,444		Non- Current Assets		
			Flat at Lalpur Ranchi		20,00,000
Current Liabilities			Furniture & Fixtures b/f.	75784	
Loan from Relatives	4,00,000		Less: Dep @10%	<u>7578</u>	68,206
Outstanding Payables	5,10,000		Motor Bike b/f.	42287	
			Less: Dep @15%	<u>6343</u>	35,944
			Investments in NSC	140000	
			Add : This Year	<u>0</u>	1,40,000
			Investment in PPF	417000	
			Add:	<u>50000</u>	4,67,000
			Investment in RD	108000	
			Add : This Year	<u>36000</u>	1,44,000
			Investment in FD B/F		1,54,715
			Current Assets		
			Trade Receivables		2,78,000
			Cash at Bank & Cash		
			SBI		24,924
			Bank Of India		8,400
			BOB		71,247
			Allahabad		6,019
			Cash in Hand		2,55,989
	3654444				36,54,444