

Name: DINESH KUMAR
PANDEY DIH LAL BANGLOW Mahuda DHANBAD
Jharkhand -828305
PAN :AKTPK4539M
Assessment Year : 2023-24
COMPUTATION OF INCOME FOR ASSESSMENT YEAR 2023-24

AMOUNT(RS)	INCOME FROM PROFITS AND GAINS FROM "BUSINESS AND PROFESSION"	3,78,439
	INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM OTHER SOURCES"	1,15,053.00
	GROSS TOTAL INCOME	4,93,492
	LESS:DEDUCTIONS UNDER CHAPTER VI A	10,000
	TAXABLE TOTAL INCOME (ROUNDED OFF)	4,83,490
	TAX PAYABLE ON TOTAL INCOME	11,675
	LESS :Rebate under section 87 A	11,675
	TAXES PAYABLE AFTER REBATE	NIL
	ADD : CESS	NIL
	TOTAL TAX	NIL
	Total TDS Claimed	NIL
	TOTAL TAX PAID	NIL
	AMOUNT REFUND (ROUNDED)	NIL



Place: Bokaro Steel City
Date:- 21.07.2023

(DINESH KUMAR)
Proprietor

LIABILITIES		ASSETS	
Capital Account	Amount(Rs)	Fixed Assets	Amount(Rs)
Opening Balance	12,79,536.86	LAND	20,00,000.00
Add: Profit for the year	4,93,492.00	MOTOR CYCLE	34,945.16
Less: Drawings	17,73,028.85	Less : Dep. @15%	5,241.77
	3,86,000.00	Investment	29,703.38
	13,87,028.85		7,02,482.00
		Current Assets	Amount(Rs)
		Closing Stock & WIP	4,28,567.00
		Sundry Debtors	2,20,148.00
		Cash in Hand & Bank	6,128.47
			13,87,028.85

SHARAN COUSTRUCTION
Prop.- DINESH KUMAR
Plot-301 Chira Chas Sharan Inclave B.S.CITY
Balance Sheet as on 31st March 2023



Place: Bokaro Steel City
Date:- 21.07.2023

(DINESH KUMAR)
Proprietor

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock	3,42,182.00	By Sales	18,92,164.00
To Material Purchases	14,65,557.23	By Closing Stock & WIP	4,28,567.00
To Gross Profit c/d	5,12,991.77		
	<u>23,20,731.00</u>		
To Salary & Wages	78,200.00	By Gross Profit b/d	23,20,731.00
To Travelling & Conveyance	2,248.00		
To Printing & Stationery	2,214.00	By Other Income	5,12,991.77
To Telephone & Mobile Charges	2,861.00		
To Refreshment & Fooding	3,012.00		
To Electricity	7,864.00		
To Newspapers & Periodicals	3,241.00		
To Misc. Expenses	29,671.00		
To Depreciation	5,241.77		
To Net Profit c/d	4,93,492.00		
	<u>6,28,044.77</u>		
			<u>6,28,044.77</u>

SHARAN COUSTRUCTION
Prop.- DINESH KUMAR
Plot-301 Chira Chas Sharan Inclave B.S.CITY
Profit & Loss Account
For the year ending 31st March 2023