

**Name: DINESH KUMAR**  
**PANDEY DIH LAL BANGLOW Mahuda DHANBAD**  
**Jharkhand -828305**  
**PAN :AKTPK4539M**  
**Assessment Year : 2022-23**  
**COMPUTATION OF INCOME FOR ASSESSMENT YEAR 2022-23**

	AMOUNT(RS)
INCOME FROM PROFITS AND GAINS FROM "BUSINESS AND PROFESSION"	4,48,328
INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM OTHER SOURCES"	36,392.00
GROSS TOTAL INCOME	4,84,720
LESS: DEDUCTIONS UNDER CHAPTER VI A	10,000
TAXABLE TOTAL INCOME (ROUNDED OFF)	4,74,720
TAX PAYABLE ON TOTAL INCOME	11,236
LESS :Rebate under section 87 A	11,236
TAXES PAYABLE AFTER REBATE	NIL
ADD : CESS	NIL
TOTAL TAX	NIL
Total TDS Claimed	NIL
TOTAL TAX PAID	NIL
AMOUNT REFUND( ROUNDED)	NIL

**SHARAN COUSTRUCTION**  
**Prop.- DINESH KUMAR**  
**Plot-301 Chira Chas Sharan Inclave B.S.CITY**  
**Balance Sheet as on 31st March 2022**

<b>LIABILITIES</b>	<b>Amount(Rs)</b>	<b>Amount(Rs)</b>	<b>ASSETS</b>	<b>Amount(Rs)</b>	<b>Amount(Rs)</b>
<b><u>Capital Account</u></b>			<b><u>Fixed Assets</u></b>		
Opening Balance	10,90,016.86		LAND		20,00,000.00
Add: Profit for the year	4,84,720.00		MOTOR CYCLE	41,111.95	
	<u>15,74,736.86</u>		Less : Dep. @15%	<u>6,166.79</u>	
Less: Drawings	<u>2,95,200.00</u>		Investment		34,945.16
		12,79,536.86			6,82,371.00
			<b><u>Current Assets</u></b>		
			Closing Stock & WIP		3,42,182.00
			Sundry Debtors		2,14,912.00
			Cash in Hand & Bank		5,126.70
		<u>12,79,536.86</u>			<u>12,79,536.86</u>

Place: Bokaro Steel City  
Date:- 25.07.2022

(DINESH KUMAR)  
Proprietor



**SHARAN COUSTRUCTION**  
**Prop.- DINESH KUMAR**  
**Plot-301 Chira Chas Sharan Inclave B.S.CITY**  
**Profit & Loss Account**

**For the year ending 31st March 2022**

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock	2,41,836.00	By Sales	29,88,856.00
To Material Purchases	25,06,273.21	By Closing Stock & WIP	3,42,182.00
To Gross Profit c/d	5,82,928.79		
	<b>33,31,038.00</b>		<b>33,31,038.00</b>
To Salary & Wages	62,800.00	By Gross Profit b/d	5,82,928.79
To Travelling & Conveyance	20,146.00	By Other Income	36,392.00
To Printing & Stationery	1,932.00		
To Telephone & Mobile Charges	2,683.00		
To Refreshment & Fooding	2,759.00		
To Electricity	7,236.00		
To Newspapers & Periodicals	3,024.00		
To Misc. Expenses	27,854.00		
To Depreciation	6,166.79		
To Net Profit c/d	4,84,720.00		
	<b>6,19,320.79</b>		<b>6,19,320.79</b>

Place: Bokaro Steel City  
Date:- 25.07.2022

(DINESH KUMAR)  
Proprietor

