

Name: DINESH KUMAR
PANDEY DIH LAL BANGLOW Mahuda DHANBAD
Jharkhand -828305
PAN :AKTPK4539M

Assessment Year : 2021-22

COMPUTATION OF INCOME FOR ASSESSMENT YEAR 2021-22

	AMOUNT(RS)
INCOME FROM PROFITS AND GAINS FROM "BUSINESS AND PROFESSION"	3,57,500
INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM OTHER SOURCES"	25,095.00
GROSS TOTAL INCOME	3,82,595
LESS:DEDUCTIONS UNDER CHAPTER VI A	NIL
TAXABLE TOTAL INCOME (ROUNDED OFF)	3,82,600
TAX PAYABLE ON TOTAL INCOME	6,630
LESS :Rebate under section 87 A	6,630
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 2021

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opening Balance	9,57,421.86		LAND		20,00,000.00
Add: Profit for the year	3,82,595.00		MOTOR CYCLE	48,367.00	
	<u>13,40,016.86</u>		Less : Dep. @15%	<u>7,255.05</u>	
Less: Drawings	<u>2,50,000.00</u>		F. D. with Bank		41,111.95
		10,90,016.86			6,21,475.00
			<u>Current Asssets</u>		
			Closing Stock & WIP		2,41,836.00
			Sundry Debtors		1,82,468.00
			Cash in Hand & Bank		3,125.91
		<u>10,90,016.86</u>			<u>10,90,016.86</u>

Place: Bokaro Steel City
Date:- 10.12.2021

(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 2021

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock	1,82,463.00	By Sales	16,25,000.00
To Material Purchases	12,11,305.95	By Closing Stock & WIP	2,41,836.00
To Gross Profit c/d	4,73,067.05		
	18,66,836.00		18,66,836.00
To Salary & Wages	48,600.00	By Gross Profit b/d	4,73,067.05
To Travelling & Conveyance	18,624.00	By Other Income	25,095.00
To Printing & Stationery	1,758.00		
To Telephone & Mobile Charges	2,436.00		
To Refreshment & Fooding	2,485.00		
To Electricity	6,724.00		
To Newspapers & Periodicals	2,834.00		
To Misc. Expenses	24,851.00		
To Depreciation	7,255.05		
To Net Profit c/d	3,82,595.00		
	4,98,162.05		4,98,162.05

Place: Bokaro Steel City
Date:- 10.12.2021

(DINESH KUMAR)
Proprietor

