

**SRI RITESH KUMAR SHARMA**  
**S/O. SRI NATHMAL SHARMA**  
**FLAT NO. E/5, GREWAL APARTMENT, 5<sup>TH</sup> FLOOR,**  
**GREWAL COLONY, BEKAR BANDH,**  
**P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)**

| COMPUTATION OF TOTAL INCOME FOR THE ACCOUNTING YEAR ENDED ON 31.03.2017 |                    |                  |
|---|--------------------|------------------|
| RELEVANT TO THE ASSESSMENT YEAR 2017-2018                               |                    |                  |
| P A R T I C U L A R S   | AMOUNT             | AMOUNT           |
| <b>INCOME FROM BUSINESS</b>   |                    |                  |
| Net Profit as per Profit & Loss Account                                 | 4,48,463.08        |                  |
| Commission Income   | <u>1,48,000.00</u> | 5,96,463.08      |
| <b>INCOME FROM OTHER SOURCES</b>  |                    |                  |
| Bank Interest on S/B-A/C.   |                    | 27,425.72        |
| Gross Total Income  |                    | 6,23,888.80      |
| Less : Deduction U/S. 80C (LIP)   | 1,06,070.00        |                  |
| Less : Deduction U/S. 80G (Donation) Rs. 1,00,000/- @ 50%               | 50,000.00          |                  |
| Less : Deduction U/S. 80TTA (Interest on Saving Bank Account)           | <u>10,000.00</u>   | 1,66,070.00      |
| Total Income  |                    | 4,57,818.00      |
| Total Income R/O.   |                    | 4,57,820.00      |
| Tax on Total Income Rs.4,57,820/-                                       |                    | 20,782.00        |
| Less : Rebate U/S. 87A  |                    | 5,000.00         |
| Total tax payable   |                    | 15,782.00        |
| Add. : Education Cess @ 3%  |                    | 474.00           |
| Total Tax Payable   |                    | 16,256.00        |
| Less : T.D.S. on Commission   |                    | 44,912.00        |
| <b>REFUNDABLE</b>   |                    | <b>28,656.00</b> |

*(Signature)*

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**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2017**

| PARTICULARS                                | AMOUNT | AMOUNT      | PARTICULARS                | AMOUNT | AMOUNT      |
|--|--------|-------------|----------------------------|--------|-------------|
| To Office Expenses                         |        | 27,400.00   | By COMMISSION RECEIVED     |        |             |
| ” Travelling & Conveyance                  |        | 22,300.00   | <u>DURING THE YR. FROM</u> |        |             |
| ” Car Maintenance Expenses                 |        | 36,500.00   | Ramavtar S. Poddar (HUF)   |        | 8,98,246.00 |
| ” Car Insurance Charges                    |        | 27,759.00   |                            |        |             |
| ” Petrol & Diesel Expenses                 |        | 72,500.00   |                            |        |             |
| ” Bank Charges                             |        | 68.92       |                            |        |             |
| ” Telephone & Mobile Exp.                  |        | 18,400.00   |                            |        |             |
| ” Postage & Telegram &<br>Courier Expenses |        | 1,330.00    |                            |        |             |
| ” Printing & Stationery Exp.               |        | 2,150.00    |                            |        |             |
| ” Salary to Staff                          |        | 1,40,000.00 |                            |        |             |
| ” Electricity Charges                      |        | 8,450.00    |                            |        |             |
| ” Misc. Expenses                           |        | 1,250.00    |                            |        |             |
| ” Depreciation on Car                      |        | 91,675.00   |                            |        |             |
| ” Net Profit                               |        | 4,48,463.08 |                            |        |             |
|  |        | 8,98,246.00 |                            |        | 8,98,246.00 |

*Dilesh Sharma*