

INCOME TAX RETURN  
ISM, DHANBAD.

INCOME STATEMENT FOR THE PERIOD ENDED 31st MARCH 2019

	<u>SCHEDULES</u>		<u>(Rs. P.)</u>		<u>(Rs. P.)</u>	
<b>INCOME FROM BUSINESS OR PROFESSION :</b>						
-Income from Real Estate					664,260.00	
<b>INCOME FROM OTHER SOURCES :</b>						
-SB Interest					4,956.00	
<b>NET INCOME, transferred to Proprietor's Capital Account:</b>					<u>669,216.00</u>	

COMPUTATION OF INCOME FOR THE PERIOD ENDED 31st MARCH 2019

	<u>SCHEDULES</u>		<u>(Rs. P.)</u>		<u>(Rs. P.)</u>	
<b>INCOME FROM BUSINESS OR PROFESSION :</b>						
					664,260.00	
<b>INCOME FROM OTHER SOURCES :</b>						
					4,956.00	
<b>GROSS TOTAL INCOME</b>					<u>669,216.00</u>	
<b>Less: Deduction U/c VI-A</b>						
Sec. 80C -			150,000.00			
Sec. 80TTA -						
SB Interest			4,956.00		154,956.00	
<b>TOTAL INCOME</b>					<u>514,260.00</u>	
<b>Income Tax on above Total Income</b>						
			15,352.00			
<b>Less: Rebate u/s 87A</b>						
			-			
			15,352.00			
<b>Add: Education Cess</b>						
			614.00			
<b>Add: Interest u/s 234A</b>						
			954.00		16,920.00	
					<u>16,920.00</u>	
			Round off		16,920.00	
<b>Less: Tax Paid as per challan</b>						
					16,920.00	
					<u>NIL</u>	
					<u>NIL</u>	

**ARVIND KUMAR SINGH**  
VIR KUNWAR SINGH NAGAR, ISM, DHANBAD

BALANCE SHEET AS AT 31ST MARCH, 2019

<b>SOURCES OF FUNDS:</b>	<b>SCHEDULES</b>		<b>(Rs. P.) (Rs. P.)</b>	
Proprietor's Capital Account				
-Capital b/f				
Add: Net Profit Transferred From P & L Account		2,347,649.00		
		<u>669,216.00</u>		
		3,016,865.00		
Less: Debits during the period (Net)		<u>154,850.00</u>	2,862,015.00	
Unsecured Loan				
-Balance b/f		1,500,000.00		
-Niraj Kumar (07.04.16)		300,000.00		
-Others		<u>735,000.00</u>	2,535,000.00	
<b>Total :</b>			<b><u>5,397,015.00</u></b>	

**APPLICATION OF FUNDS:**

Land at Nawadih b/f		320,000.00		
Land at Nawadih(New)		2,000,000.00		
Jewellery & Ornaments		126,265.00		
Motor Bike-Hero Honda		39,050.00		
Alto Car		256,062.00		
Household Appliances		22,580.00		
Investments-NSC b/f		60,000.00		
Sahara Deposit		10,050.00		
Current Assets & Advances:				
-Investment in business		2,302,477.00		
-Cash in hand		105,625.00		
-Dena SB A/c 116610011447 (BKDN0911166)		110,013.00		
-SBI SB A/c 30997363433 (SBIN0001641)		<u>44,893.00</u>	154,906.00	
<b>Total :</b>			<b><u>5,397,015.00</u></b>	