S. K. KHARKIA & ASSOCIATES

CHARTERED ACCOUNTANTS



217, 2nd Floor, Sri Ram Plaza, Bank More, P.O. & Dist.: Dhanbad – 826 001

≈ : 0326-2301789 • ♦ : 0326-2301789 • Ø : 9430197331 • ♦ : sunil k kharkia@yahoo.co.in

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Amit Kumar, Jamadoba Shastri Nagar Dhanbad-826001 as at 31St March 2018 and Income & Expenditure Account for the year ended 31st March 2018 with books of Accounts, Vouchers as produced to us and like to report :-

Subject to above comments we report that:

- a. We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. Proper books of Accounts have been maintained by the society so far as appears from our examination of the books.
- c. The aforesaid Balance Sheet and income & Expenditure Account are in agreement with the books of Account.
- d In our opinion and to the best of our information and according to explanation given to us the Balance Sheet and Income & Expenditure Account gives respectively a true& fair view of the state of affairs of the society as at 31St March 2018 and its excess of income over expenditure for the year ended on that date.

Place: DHANBAD Date:- 13/07/2018

FOR S.K.KHARKIAR ASSOCIATES CHARTERED ACCOUNTANTS

(SUNIL KUMAR KHARKIA) (PARTNER)

Branches : Hiranur (Dhanhad). Raniaani.

AMIT KUMAR S/O YOGENDRA YADAV JAMADOBA ,SHASTRI NAGAR BHAGA ,JORAPOKHAR, DHANBAD-826001 CONTACT NO.:- 8674816005 EMAIL.ID:- AMITYADAV3151@GMAIL.COM STATUS:- INDIVIDUAL ASST.YEAR:-2018-19 FIN.YEAR:-2017-18 AADHAR NO:- 8366-6711-0294 PAN:-DHXPK2003L D.O.B:-14/09/1992

BALANCE SHEET AS ON 31ST MARCH, 2018

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL ACCOUNT	23,81,340.00		FIXED ASSETS	0.55.407.00	
ADD:- PRESUMPTIVE INCOME AS PER SEC			SCORPIO B/F (JH10AS 6005)	9,55,187.00	8,11,909.00
4AE RS. 1000 PER GROSS TONNE FOR 5			LESS:- DEP @15%	1,43,278.00	8,11,303.00
/EHICLES (SEE COMPUTATION)	5,45,604.00			1.05.010.00	
			BAJAJ PULSAR B/F	1,05,910.00	90,023.00
ADD:- INCOME FROM OTHER SOURCES	1,350.00		LESS:- DEP @15%	15,887.00	30,020.00
ADD:- SHARE OF PROFIT	32,146.12		aut et ale	2,01,000.00	
	29,60,440.12		BULLET B/F	15,075.00	1,85,925.00
LESS:- DRAWINGS			LESS:- DEP @15%	13,073100	
PERSONAL	1,10,000.00			5,58,853.00	
MAX LIFE INSURANCE	50,000.00		TRUCK B/F (JH10AA 4877)	1,67,656.00	3,91,197.00
TDS	1,732.00		LESS:- DEP @30%	1,07,030.00	
TCS	53,568.00	27,45,140.12	TOUCK B /5 / 1410B5 6500\	29,50,000.00	
			TRUCK B/F (JH10BE 6599)	8,85,000.00	20,65,000.00
			LESS:- DEP @30%	0,00,000	
	2 40 505 74		TRUCK B/F (JH10BE 6925)	29,58,000.00	
HDFC AUTO LOAN	2,18,605.74		LESS:- DEP @30%	8,87,400.00	20,70,600.00
PROCESSING CHARGES & OTHERS	40.021.00		LESS DEF @3070		
ADD:- INTEREST	40,931.00 2,59,536.74		INVESTMENT IN		
			M/S GLOBAL INFRA DEVELOPER		2,32,146.12
LESS:- INSTALLMENT PAID	2,59,536.74		111/5 02001 2 11111		
DIKETOAN	50,163.00		CASH AND BANK BALANCE		
BIKE LOAN			AXIS BANK	42,279.98	
PROCESSING CHARGES & OTHERS	9,496.00		(A/C NO:- 912010046864517)		
ADD:- INTEREST	59,659.00		(IFS CODE:- UTIB0000172)		
LESS:- INSTALLMENT PAID	59,659.00				
LESS:- INSTALLINGTO TAILS			HDFC BANK		
KOTAK MAHINDRA COMMERCIAL VEHICA	LLOAN		(A/C NO:-50200023177644)	10,04,884.70	10,47,164.68
(LOAN A/C NO.:-3363040)	24,00,000.00		(IFS CODE:- HDFC0000244)	10,04,004170	
PROCESSING CHARGES & OTHERS			CASH IN HAND		2,44,279.32
ADD:- INTEREST	92,175.00		CASITINATION		
	24,92,175.00				
LESS:- INSTALLMENT PAID	4,64,589.00	20,27,586.00			
(LOAN A/C NO.:-3363166)	2,00,000.00				
ADD:- INTEREST	7,684.00				
	2,07,684.00	1,68,966.00			
LESS:- INSTALLMENT PAID	38,718.00	2,00,00			
	24,00,000.00		1000000		
(LOAN A/C NO.:-3363147)	24,00,000.00				
PROCESSING CHARGES & OTHERS	92,175.00				
ADD:- INTEREST	24,92,175.00				
LOSS INICTALIBATINT DAID	4,64,589.00	20,27,586.00			
LESS:- INSTALLMENT PAID					
(LOAN A/C NO.:-3363151)	2,00,000.00				
ADD:- INTEREST	7,684.00				
ADD. INTEREST	2,07,684.00				
LESS:- INSTALLMENT PAID	38,718.00	1,68,966.00		and the second	
		74 77 744 47			71,38,244.12
		71,38,244.12		-	

PLACE: Dhanbad DATE: 13.07.2018 For S. RXYARKIA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Partner)

AMIT KUMAR
S/O YOGENDRA YADAV
JAMADOBA ,SHASTRI NAGAR
BHAGA ,JORAPOKHAR, DHANBAD-826001
CONTACT NO.:- 8674816005
EMAIL.ID:- AMITYADAV3151@GMAIL.COM

STATUS:- INDIVIDUAL ASST.YEAR:-2018-19 FIN.YEAR:-2017-18 AADHAR NO:- 8366-6711-0294 PAN:-DHXPK2003L D.O.B:-14/09/1992

COMPUTATION OF TOTAL INCOME & TAX LIABILITIES	AMOUNT
INCOME FROM BUSINESS & PROFESSION PRESUMPTIVE INCOME AS PER SEC 44AE	5,45,604.00
INCOME FROM OTHER SOURCES	
INTEREST ON TAX REFUND	1 250 00
INTEREST ON SAVING BANK A/C	1,350.00
GROSS TOTAL INCOME	5,46,954.00
Deduction under chapter VI-A	
LESS:-DEDUCTION U/S 80C	50,000.00
MAX LIFE INSURANCE	50,000.00
LESS:-DEDUCTION U/S 80TTA	
INTEREST ON SAVING BANK A/C	1,350.00
INCOME AFTER DEDUCTION UNDER CHAPTER VI A	4,95,604.00
TAY ON ABOVE	12,280.00
TAX ON ABOVE LESS:- REBATE U/S 87A	-
LESS:- REDATE 0/3 8/A	12,280.00
ADD:- EDU.CESS@3%	368.00
дор гоо.ссээ@эл	12,648.00
LESS:- TDS	1,732.00
LESS:-TCS	53,568.00
BALANCE PAYABLE/(REFUNDABLE)	-42,652.00



S. K. KHARKIA & ASSOCIATES

CHARTERED ACCOUNTANTS



217, 2nd Floor, Sri Ram Plaza, Bank More, P.O. & Dist.: Dhanbad – 826 001

≈ : 0326-2301789 • : 0326-2301789 • : 9430197331 • : sunil k kharkia@yahoo.co.in

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Amit Kumar, Jamadoba Shastri Nagar Dhanbad-826001 as at 31St March 2020 and Income & Expenditure Account for the year ended 31st March 2020 with books of Accounts, Vouchers as produced to us and like to report :-

Subject to above comments we report that:

- a. We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. Proper books of Accounts have been maintained by the society so far as appears from our examination of the books.
- c. The aforesaid Balance Sheet and income & Expenditure Account are in agreement with the books of Account.
- d In our opinion and to the best of our information and according to explanation given to us the Balance Sheet and Income & Expenditure Account gives respectively a true& fair view of the state of affairs of the society as at 31St March 2020 and its excess of income over expenditure for the year ended on that date.

Place: DHANBAD Date:- 12/10/2020

FOR S.K.KHARKIA & ASSOCIATES CHARTERED ACCOUNTANTS

Branches: Hiranur (Dhanhad). Raniaani.

AMIT KUMAR S/O YOGENDRA YADAV JAMADOBA ,SHASTRI NAGAR BHAGA ,JORAPOKHAR, DHANBAD-826001 CONTACT NO.:- 8674816005 EMAILID:- AMITYADAV3151@GMAILCOM STATUS:- INDIVIDUAL ASST.YEAR:-2020-21 FIN.YEAR:-2019-20 AADHAR NO:- 8366-6711-0294 PAN:-DHXPK2003L D.O.B:-14/09/1992

BALANCE SHEET AS ON 31ST MARCH, 2020

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL ACCOUNT	34,20,349.12		FIXED ASSETS		
ADD:- PRESUMPTIVE INCOME AS PER SEC	34,20,343.12			6,90,123.00	
44AE RS. 1000 PER GROSS TONNE FOR 5			SCORPIO B/F (JH10AS 6005) LESS:- DEP @15%	6,90,123.00	
VEHICLES (SEE COMPUTATION)	5,10,000.00		LESS:- DEP @15%	6,90,123.00	
VEHICLES (SEE COMPOTATION)	3,10,000.00		LESS:- SOLD	4,33,000.00	
ADD:- INCOME FROM OTHER SOURCES	48.00		12333010	-2,57,123.00	-
LESS:- LOSS ON SALE OF SCORPIO	2,57,123.00			Z,ST,ZZS.OC	
LESS. COSS ON STACE OF SCOM TO	36,73,274.12		BAJAJ PULSAR B/F	76,520.00	
LESS:- DRAWINGS	30,73,271122		LESS:- DEP @15%	11,478.00	65,042.00
PERSONAL	2,81,700.00				
MAX LIFE INSURANCE	2,02,700.00	33,91,574.12	BUILET B/F	1,58,036.00	
		33,32,314.22	LESS:- DEP @15%	23,705.00	1,34,331.00
KOTAK MAHINDRA COMMERCIAL VEHICAL	LOAN		TRUCK B/F (JH10AA 4877)	2,73,838.00	
(LOAN A/C NO.:-3363040)	16,08,838.00		LESS:- DEP @30%	82,151.00	1,91,687.00
PROCESSING CHARGES & OTHERS					
ADD:- INTEREST	1,56,379.00		TRUCK B/F (JH10BE 6599)	14,45,500.00	
LEES METALLARIES	17,65,217.00		LESS:- DEP @30%	4,33,650.00	10,11,850.00
LESS:- INSTALLMENT PAID	6,15,780.00	11,49,437.00			
(LOAN A/C NO.:-3363166)			TRUCK B/F (JH10BE 6925)	14,49,420.00	
ADD:- INTEREST	1,20,718.00		LESS:- DEP @30%	4,34,826.00	10,14,594.00
ADD INTEREST	11,902.00		TOUGH / 1111000 0407)	25 50 018 00	
LESS:- INSTALLMENT PAID	70,704.00	61,916.00	TRUCK (JH10BR 0497) LESS:- DEP @30%	25,60,918.00 7,68,275.00	17,92,643.00
	70,704.00	01,510.00	LE33 DEF @30%	7,08,273.00	17,52,043.00
(LOAN A/C NO.:-3363147)	16,08,838.00		TRUCK (JH10BR 4688)	40,39,605.00	
PROCESSING CHARGES & OTHERS	-		LESS:- DEP @30%	***************************************	28,27,723.00
ADD:- INTEREST	1,56,379.00				
	17,65,217.00		ENDAEVOUR	38,60,470.00	
LESS:- INSTALLMENT PAID	6,15,780.00	11,49,437.00	LESS:- DEP @15%	2,89,535.00	35,70,935.00
(LOAN A/C NO.:-3363151)	1,20,718.00		INVESTMENT IN	201 200 0	
ADD:- INTEREST	11,902.00		M/S GLOBAL INFRA DEVELOPER	2,32,146.12	
	1,32,620.00		Add:- During the year	#################	14,82,146.12
LESS:- INSTALLMENT PAID	70,704.00	61,916.00	CASH AND BANK BALANCE		
	22.05.024.00		AXIS BANK		
(LOAN A/C NO.:-3847340) PROCESSING CHARGES & OTHERS	22,96,024.00		(A/C NO:- 912010046864517)	358.00	
ADD:- INTEREST	1,97,032.00		(IFS CODE:- UTIB0000172)		
ADD INTEREST	24,93,056.00		(113 CODE: 01100000172)		
LESS:- INSTALLMENT PAID	6,15,420.00	18,77,636.00	HDFC BANK		
			(A/C NO:-50200023177644)		
(LOAN A/C NO.:-3847360)	2,60,588.00		(IFS CODE:- HDFC0000244)	2,35,544.00	2,35,902.00
ADD:- INTEREST	22,456.00				
	2,83,044.00		CASH IN HAND		7,32,897.00
LESS:- INSTALLMENT PAID	70,188.00	2,12,856.00			
(LOAN A/C NO.:-3847355)	22,96,024.00				
PROCESSING CHARGES & OTHERS					
ADD:- INTEREST	1,97,032.00				
LEGG. INSTALLMENT DATE	24,93,056.00	18 77 636 00			
LESS:- INSTALLMENT PAID	6,15,420.00	18,77,636.00			
(LOAN A/C NO.:-3847428)	2,60,588.00				
ADD:- INTEREST	22,456.00			la de la constante de la const	
	2,83,044.00				
LESS:- INSTALLMENT PAID	70,188.00	2,12,856.00		1	
		3.00			
(LOAN FOR ENDEAVOUR)	38,60,470.00	1000			
LESS:- INSTALLMENT PAID	7,95,984.00	30,64,486.00			
	Section 1				
	tions of the last	1,30,59,750.12			1,30,59,750.12

PLACE: Dhanbad DATE: 21.10.2020 In terms of our report on even date annexed.

For S.K. KHARIHA & ASSOCIATES

CHARIFRED ACCOUNTAINS

AMIT KUMAR S/O YOGENDRA YADAV JAMADOBA ,SHASTRI NAGAR BHAGA ,JORAPOKHAR, DHANBAD-826001 CONTACT NO.:- 8674816005

EMAIL.ID:- AMITYADAV3151@GMAIL.COM

STATUS:- INDIVIDUAL ASST.YEAR:-2020-21 FIN.YEAR:-2019-20 AADHAR NO:- 8366-6711-0294 PAN:-DHXPK2003L

D.O.B:-14/09/1992

COMPUTATION OF TOTAL INCOME & TAX LIABILITIES	AMOUNT
INCOME FROM BUSINESS & PROFESSION	
PRESUMPTIVE INCOME AS PER SEC 44AE RS.8500 PER MONTH	
PER TRUCK	5,10,000.00
(1) FOR 5 VEHICLES (FOR 12 MONTH)	3,23,333
INCOME FROM OTHER SOURCES	
INTEREST ON TAX REFUND	-
INTEREST ON SAVING BANK A/C	48.00
GROSS TOTAL INCOME	5,10,048.00
Deduction under chapter VI-A	
LESS:-DEDUCTION U/S 80C	
MAX LIFE INSURANCE	
LESS:-DEDUCTION U/S 80TTA	48.00
INTEREST ON SAVING BANK A/C	5,10,000.00
INCOME AFTER DEDUCTION UNDER CHAPTER VI A	3,10,000.00
TAX ON ABOVE	14,500.00
LESS:- REBATE U/S 87A	
	14,500.00
ADD:- EDU.CESS@4%	580.00
	15,080.00
Add:- Interest U/s 234A	
Add:- Interest U/s 234B	1,008.00
Add:- Interest U/s 234C	562.00
	16,650.00
LESS:- TDS	3,831.00
LESS:-TCS	-
BALANCE PAYABLE/(REFUNDABLE)	12,819.00



S. K. KHARKIA & ASSOCIATES

CHARTERED ACCOUNTANTS



217, 2nd Floor, Sri Ram Plaza, Bank More, P.O. & Dist.: Dhanbad – 826 001

■ : 0326-2301789 • : 0326-2301789 • : 9430197331 • : sunil k kharkia@yahoo.co.in

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Amit Kumar, Jamadoba Shastri Nagar Dhanbad-826001 as at 31St March 2019 and Income & Expenditure Account for the year ended 31st March 2019 with books of Accounts, Vouchers as produced to us and like to report :-

Subject to above comments we report that:

- a. We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. Proper books of Accounts have been maintained by the society so far as appears from our examination of the books.
- c. The aforesaid Balance Sheet and income & Expenditure Account are in agreement with the books of Account.
- d In our opinion and to the best of our information and according to explanation given to us the Balance Sheet and Income & Expenditure Account gives respectively a true& fair view of the state of affairs of the society as at 31St March 2019 and its excess of income over expenditure for the year ended on that date.

Place: DHANBAD Date:- 18/07/2019

FOR S.K.KHARKIA & ASSOCIATES CHARTERED ACCOUNTANTS

(SUNIL KUMAR KHARKIA) (PARTINER)

Branches: Hiranur (Dhanhad). Raniaani.

AMIT KUMAR
S/O YOGENDRA YADAV
JAMADOBA ,SHASTRI NAGAR
BHAGA ,JORAPOKHAR, DHANBAD-826001
CONTACT NO.:- 8674816005
EMAILID:- AMITYADAV3151@GMAIL.COM

STATUS:- INDIVIDUAL ASST.YEAR:-2019-20 FIN.YEAR:-2018-19 AADHAR NO:- 8366-6711-0294 PAN:-DHXPK2003L D.O.B:-14/09/1992

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL ACCOUNT	27,45,140.12		FIXED ASSETS		
ADD:- PRESUMPTIVE INCOME AS PER SEC			SCORPIO B/F (JH10AS 6005)	8,11,909.00	
44AE RS. 1000 PER GROSS TONNE FOR 5			LESS:- DEP @15%	1,21,786.00	6,90,123.00
VEHICLES (SEE COMPUTATION)	8,00,000.00				
			BAJAJ PULSAR B/F	90,023.00	
ADD:- INCOME FROM OTHER SOURCES	1,509.00		LESS:- DEP @15%	13,503.00	76,520.00
	35,46,649.12				
LESS:- DRAWINGS			BULLET B/F	1,85,925.00	
PERSONAL	1,26,300.00		LESS:- DEP @15%	27,889.00	1,58,036.00
MAX LIFE INSURANCE		34,20,349.12			
			TRUCK B/F (JH10AA 4877)	3,91,197.00	
			LESS:- DEP @30%	1,17,359.00	2,73,838.00
KOTAK MAHINDRA COMMERCIAL VEHICAL			Control of the Contro		
(LOAN A/C NO.:-3363040)	20,27,586.00		TRUCK B/F (JH10BE 6599)	20,65,000.00	
PROCESSING CHARGES & OTHERS			LESS:- DEP @30%	6,19,500.00	14,45,500.00
ADD:- INTEREST	1,97,032.00			The last recording	
LESS, INSTALLABOUT DAID	22,24,618.00		TRUCK B/F (JH10BE 6925)	20,70,600.00	
LESS:- INSTALLMENT PAID	6,15,780.00	16,08,838.00	LESS:- DEP @30%	6,21,180.00	14,49,420.00
HOAN A/CNO - 33C34CC			and the second		
(LOAN A/C NO.:-3363166) ADD:- INTEREST	1,68,966.00		TRUCK (JH10BR 0497)	30,12,845.00	25 50 040 00
ADD:- INTEREST	22,456.00		LESS:- DEP @30%	4,51,927.00	25,60,918.00
LESS:- INSTALLMENT PAID	1,91,422.00			47.50.476.00	
LESS INSTALLINENT PAID	70,704.00	1,20,718.00	TRUCK (JH10BR 4688)	47,52,476.00	10 30 505 00
(LOAN A/C NO.:-3363147)	20 27 505 00		LESS:- DEP @30%	7,12,871.00	40,39,605.00
PROCESSING CHARGES & OTHERS	20,27,586.00		INIVESTRATINT IN		
ADD:- INTEREST	4 07 022 00		INVESTMENT IN		2 22 445 42
ADD:- INTEREST	1,97,032.00		M/S GLOBAL INFRA DEVELOPER		2,32,146.12
LESS:- INSTALLMENT PAID	22,24,618.00	16,08,838.00	CASH AND BANK BALANCE		
LESS:- INSTALLIVENT PAID	6,15,780.00	16,08,838.00			
(104H 4 (6 HG 2252454)	4 60 066 00		AXIS BANK	5,665.10	
(LOAN A/C NO.:-3363151) ADD:- INTEREST	1,68,966.00		(A/C NO:- 912010046864517)		
ADD:- INTEREST	22,456.00 1,91,422.00		(IFS CODE:- UTIB0000172)		
LESS:- INSTALLMENT PAID	70,704.00	1 20 718 00	HDFC BANK		
LESS. INSTALLINENT FAID	70,704.00	1,20,710.00	(A/C NO:-50200023177644)		
(LOAN A/C NO.:-3847340)	23,75,000.00		(IFS CODE:- HDFC0000244)	7,34,157.34	7,39,822.44
PROCESSING CHARGES & OTHERS	3,500.00		(112 00001 110 00000211)	7,54,257.54	7,55,622.44
ADD:- INTEREST	71,379.00		CASH IN HAND		3,26,756.56
	24,49,879.00				3,20,730.30
LESS:- INSTALLMENT PAID	1,53,855.00	22,96,024.00			
LESS:- INSTALLMENT PAID	1,55,655.55	22,50,02-1.00			
(LOAN A/C NO.:-3847360)	2,70,000.00				
ADD:- INTEREST	8,135.00				
ADD: MITCHES!	2,78,135.00				
LESS:- INSTALLMENT PAID	17,547.00	2,60,588.00			
LESS. INSTALLINETY FAIR					
(LOAN A/C NO.:-3847355)	23,75,000.00		100		
PROCESSING CHARGES & OTHERS	3,500.00				
ADD:- INTEREST	71,379.00		341		
	24,49,879.00				
LESS:- INSTALLMENT PAID	1,53,855.00	22,96,024.00			
(LOAN A/C NO :-3847429)	2,70,000.00			1 1	
(LOAN A/C NO.:-3847428) ADD:- INTEREST	8,135.00				
ADD. HITCHEST	2,78,135.00				
LESS:- INSTALLMENT PAID	17,547.00	2,60,588.00			
LESS, INSTACCIONE IN FAIR	27,517,50	2,00,000.00			
		1,19,92,685.12			1,19,92,685.12

PLACE: Dhanbad DATE: 18.07.2019 In terms of our report on even date annexed.

M.NO.:- 075490 SOUTE RUMAR KHARKIA

For S.K.KHARKIA & ASSOCIATES
CHARTERED ACCOUNTANTS

AMIT KUMAR
S/O YOGENDRA YADAV
JAMADOBA ,SHASTRI NAGAR
BHAGA ,JORAPOKHAR, DHANBAD-826001
CONTACT NO.:- 8674816005
EMAIL.ID:- AMITYADAV3151@GMAIL.COM

STATUS:- INDIVIDUAL ASST.YEAR:-2019-20 FIN.YEAR:-2018-19 AADHAR NO:- 8366-6711-0294 PAN:-DHXPK2003L D.O.B:-14/09/1992

COMPUTATION OF TOTAL INCOME & TAX LIABILITIES		AMOUNT
INCOME FROM BUSINESS & PROFESSION PRESUMPTIVE INCOME AS PER SEC 44AE RS. 1000 PER GROSS		
(1) FOR 3 VEHICLES (FOR 10 MONTH) (2) FOR 2 VEHICLES (FOR 1 MONTH)	7,50,000.00 50,000.00	8,00,000.00
INCOME FROM OTHER SOURCES INTEREST ON TAX REFUND INTEREST ON SAVING BANK A/C GROSS TOTAL INCOME Deduction under chapter VI-A LESS:-DEDUCTION U/S 80C MAX LIFE INSURANCE		1,278.00 231.00 8,01,509.00
INCOME AFTER DEDUCTION U/S 80TTA INCOME AFTER DEDUCTION UNDER CHAPTER VI A	_	231.00 8,01,278.00
TAX ON ABOVE LESS:- REBATE U/S 87A ADD:- EDU.CESS@4%	_	72,756.00 - 72,756.00 2,910.00
Add:- Fess U/s 234F LESS:- TDS LESS:-TCS BALANCE PAYABLE/(REFUNDABLE)		75,666.00 10,000.00 513.00 77,653.00 7,500.00