

Kishore Kumar Mandal
Kocha kull Saraidhela
DHANBAD

D.O.B:- 25.12.1968
PAN-AKLPM3830D
UID- 786075890478

Ass-Year-2022-2023
A/C-Year-2021-2022.

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2022

INCOME FROM BUSINESS AND PROFESSION:-

Gross Turnover	12,80,490.00	
Income U/s 44AD		4,79,600.00

Income from House Property

Rent Received	-	
Less: Statutory Deduction @30%	-	-

INCOME FROM OTHER SOURCE

Miscellaneous and petty receipts	-	
Interest on SB		-
Gross Total In		4,79,600.00

Less: deduction Chapter VI-A

80C		13,383.00
80D	-	
80TTA	-	
Taxable Income		4,67,217.00

R.O. 4,67,220.00

COMPUTATION OF TAX LIABILITY

Tax on above		10,862.00
Less: Rebate U/s 87A		10,862.00
		-
Add: E/Cess@3%		-
		-
Add: Interest u/s 234B		-
Add: Interest u/s 234F	1,000.00	1,000.00
		1,000.00
Less: Tax paid u/s 140a		1,000.00
		NIL

Ass-Year-2022-2023
A/C-Year-2021-2022.

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BALANCE SHEET AS ON 31st MARCH 2022

Capital & Liabilities	Amount Rs.	Amount Rs.	Assets & Properties	Amount Rs.	Amount Rs.
Capital A/c B/f	40,70,580.00		Fixed Assests		
Add:Income During The year	4,79,600.00	45,50,180.00			
Less: Withdraws					
Personal Expenses	1,50,000.00		Furniture & Fixtures B/f		3,82,650.00
LIP	-				
SOD	-				
Tax Paid		1,50,000.00	Land & Buildings		
		44,00,180.00	Land Vide Deed No 1845 B/f		1,65,000.00
			Land Vide Deed No 11788 B/f		40,000.00
			Land Vide Deed No 12618B/f		30,000.00
			Land Vide Deed No 15451 B/f		75,000.00
			Land Vide Deed No 1180 B/f		85,000.00
			Land Vide Deed No 1599 B/f		1,00,000.00
			Land Vide Deed No 4527		4,40,000.00
			Investments		
			Gold and Ornaments B/f		5,38,260.00
			Investment on Buseness		21,55,910.00
			Cash in Hand & Bank		3,88,360.00
Total Rs.		44,00,180.00	Total Rs.		44,00,180.00

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Ass-Year-2024-2025
A/C-Year-2023-2024.

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2024

INCOME FROM BUSINESS AND PROFESSION:-

Gross Turnover	47,16,830.00	
Income U/s 44AD		6,57,500.00

Income from House Property

Rent Received	-	
Less:Statutory Deduction @30%	-	-

INCOME FROM OTHER SOURCE

Miscellaneous and petty receipts	-	
Interest on SB		957.00
Gross Total Income		6,58,457.00

Less: deduction Chapter VI-A

80C		
80D	-	
80TTA	-	
Taxable Income		

R.O. 6,58,460.00

COMPUTATION OF TAX LIABILITY

Tax on above	20,846.00
Less:Rebate U/s 87A	20,846.00

Add: E/Cess@3%	-
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Add: Interest u/s 234B

Add: Interest u/s 234F

Less: Tax paid u/s 140a

NIL

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Ass-Year-2024-2025
A/C-Year-2023-2024.

BALANCE SHEET AS ON 31st MARCH 2024

Capital & Liabilities	Amount Rs.	Amount Rs.	Assets & Properties	Amount Rs.	Amount Rs.
Capital A/c B/f	47,20,477.00		Fixed Assests		
Add: Income During The year	6,58,457.00	53,78,934.00	Furniture & Fixtures B/f	3,44,358.00	
Less: Withdraws			Less Dep@10%	34,439.00	3,09,919.00
Personal Expenses	1,90,000.00	1,90,000.00			
LIP	-		Land & Buildings		
SOD	-		S		1,65,000.00
Tax Paid		51,88,934.00	Land Vide Deed No 11788 B/f		40,000.00
			Land Vide Deed No 12618B/f		30,000.00
			Land Vide Deed No 15451 B/f		75,000.00
			Land Vide Deed No 1180 B/f		85,000.00
			Land Vide Deed No 1599 B/f		1,00,000.00
			Land Vide Deed No 4527		4,40,000.00
			Land Vide Deed No 6516 (New)		38,25,000.00
			Land Vide Deed No6515 (New)		5,75,000.00
			Investments		
			Gold and Ornaments B/f		5,38,260.00
			Investment on Business		1,30,700.00
			Cash in Hand & Bank		98,470.00
			Cash in Hand		
Total Rs.		64,12,349.00	Total Rs.		64,12,349.00

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Ass-Year-2023-2024
A/C-Year-2022-2023.

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2023

INCOME FROM BUSINESS AND PROFESSION:-

Gross Turnover	38,47,530.00	
Income U/s 44AD		4,93,280.00

Income from House Property

Rent Received	-	
Less:Statutory Deduction @30%	-	-

INCOME FROM OTHER SOURCE

Miscellenous and petty receipts	-	
Interest on SB		2,006.00
Gross Total Inco		4,95,286.00

Less: deduction Chapter VI-A

80C		
80D	-	
80TTA	-	
Taxable Income		4,95,286.00

R.O. 4,95,290.00

COMPUTATION OF TAX LIABILITY

Tax on above	12,265.00	
Less:Rebate U/s 87A	12,265.00	
Add: E/Cess@3%	-	
Add: Interest u/s 234B	-	
Add: Interest u/s 234F	-	
Less: Tax paid u/s 140a		NIL

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BALANCE SHEET AS ON 31st MARCH 2023

Capital & Liabilities	Amount Rs.	Amount Rs.	Assets & Properties	Amount Rs.	Amount Rs.
Capital A/c B/f	44,00,180.00		Fixed Assests		
Add: Income During The year	4,95,286.00	48,95,466.00	Furniture & Fixtures B/f	3,82,620.00	
Less: Withdraws			Less Dep @10%	38,262.00	3,44,358.00
Personal Expenses	1,75,000.00	1,75,000.00	Land & Buildings		
LIP	-		Land Vide Deed No 1845 B/f		1,65,000.00
80D	-		Land Vide Deed No 11788 B/f		40,000.00
Tax Paid		47,20,477.00	Land Vide Deed No 12618B/f		30,000.00
			Land Vide Deed No 15451 B/f		75,000.00
			Land Vide Deed No 1180 B/f		85,000.00
			Land Vide Deed No 1599 B/f		1,00,000.00
			Land Vide Deed No 4527		4,40,000.00
			Investments		
			Gold and Ornaments B/f		5,38,260.00
			Investment on Business		10,50,880.00
			Cash In Hand & Bank		18,51,949.00
	0				
Total Rs.		47,20,477.00	Total Rs.		47,20,477.00