#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA]), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

| PAN   | CKIPD6351D   | The second control of the second seco | and the state of t |                 |
|---|--|--|--|-----------------|
| Name  | MANAB DEY  GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirst Jharkhand, 91- INDIA, 828202  Individual Form Number  139(1)-On or before due date e-filing Acknowledgement  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  me Tax Return submitted electronically on 06-Jul-2023 12:18:56 from IP fied by MANAB DEY having PAN CKIPD6351D on 7UWEMHID8I generated through system Generated   |  |  |                 |
| MANAB DEY  GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda 5.0, Nirsa-Cum-Chirkunda , D Jharkhand, 91-INDIA, 828202  Status Individual Form Number e-filing Acknowledgement Number 27  Current Year business loss, If any 1 1 Total Income 8 20 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | a , DHANBAD , 35-  |  |  |                 |
| Status  | Individual  Indivi |  |  | ITR-4           |
| Filed u   | /s 139(1)-On or before due date  | e-Filing Acknowledgement Numb  | er   | 370509570060723 |
|   | Current Year business loss, if any   |  | 1  | 0               |
| iis   | Total Income   |  | 2  | 4,97,160        |
| ( Deta  | Book Profit under MAT, where applicable  |  | 3  | 0               |
| ıd Ta>  | Adjusted Total Income under AMT, where appli   | able   | 4  | 0               |
|   | Net tax payable  |  | 5  | · 0             |
| e Inco  | Interest and Fee Payable   | MAX  | 6  | 0               |
| axabl   | Total tax, interest and Fee payable  |  | 7  | 0               |
| -   | Taxes Paid   | Form Number e-Filling Acknowledgement Number 370509570060723  If any 1 0 2 4,97,160  The applicable 3 0 The applicable 5 0 The applicable 5 0 The applicable 7 0 The  |  |                 |
|   | · · · · · · · · · · · · · · · · · · ·  |  | 9  | 0               |
| Oetail  | MANAB DEY GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35- Jhaikhand, 91- INDIA, 828202 Individual Individ | 0  |  |                 |
| Tax   | MANAB DEY GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35-Jharkhand, 31-INDIA, 828202  Individual  139(1)-On or before due date  139(1)-On or before due date  e-Filing Acknowledgement Number  17R-4  3705095700607  Current Year business loss, If any  1 Total income  2 4,97,1  Book Profit under MAT, where applicable  3 Adjusted Total income under AMT, where applicable  5 Interest and Fee Payable  10 Total tax, interest and Fee payable  7 Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Additional Tax payable u/s 11STD  10 Interest payable u/s 11STE  Additional Tax and interest payable  13 Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  The Tax Return submitted electronically on O6-Jul-2023 12:18:56 from IP address 49.37.51.19 a Refundable from /Electronic Verification Code from /El | 0  |  |                 |
| ie and  | Interest payable u/s 115TE   | · ·  | 12   | 0               |
| Incom   | Additional Tax and interest payable  |  | 13   |                 |
| reted   | Tax and interest paid  |  |  | 0               |
| Acc   |  | And the same of th |  | 0               |
| Inc   | come Tax Return submitted electronically on  | MANAB DEY  GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35- Jharkhand, 91- INDIA, 828202  Individual  139(1)-On or before due date  e-Filling Acknowledgement Number  11R-4  370509570060  and Year business loss, if any  1 Income  2 4,97, 4-9 | 0  |                 |
| Ve  | mined by MANAB DEY havis   | ng PAN CKIPD6351D on 06-   | ul 2022  | 9.37.51.19 and  |
| 76  |  | Form Number e-Filling Acknowledgement Number  1 0 2 4,97,160 3 0 pplicable 4 0 5 0 7 0 8 0 9 0 10 0 11 0 12 0 13 0 10 0 11 0 11 0 12 0 13 0 14 0 15 0 14 0 15 0 16 0 17 0 17 0 18 0 19 0 10 0 10 0 11 0 11 0 12 0 13 0 14 0 15 0 16 0 17 0 18 0 19 0 19 0 10 0 10 0 10 0 11 0 11 0 11  |  |                 |
| ,   | System Generated  Barcode/QR Code  |  |  |                 |

CKIPD6351D043705095700607231774d822cd4e654365ad8562841ac3d2df2e70a6
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D D.O.B:- 06/08/1990 STATUS:- INDIVIDUAL

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ASSESSMENT YEAR:-2023-2024 ACCOUNTING YEAR:-2022-2023

### TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

| PARTICULARS                | AMOUNT | AMOUNT     | PARTICULARS     | AMOUNT | AMOUN   |
|----------------------------|--------|------------|-----------------|--------|---------|
| To Opening Stock           |        | 615748.00  | By Sales        |        | 2416980 |
| " Purchases                |        | 1727476.00 |                 |        |         |
| " Carriage In Ward         |        | 96418.00   | " Closing Stock |        | 68910€  |
| " Gross Profit c/d         |        | 666444.00  |                 |        |         |
| Transferred to P/L Account |        |            |                 |        |         |
| Total                      |        | 3106086.00 | Total           |        | 3106086 |

#### PROFIT & LOSS ACOUNT FOR THE YEAR ENDED 31.03.2023

| PARTICULARS                    | AMOUNT | AMOUNT    | PARTICULARS              | AMOUNT | AMOUN |
|--------------------------------|--------|-----------|--------------------------|--------|-------|
| To Accounting Charges          |        | 24000.00  | By Gross Profit b/d      |        | 66644 |
| " Salary & Bonus               |        | 52650.00  | Transferred from Trading |        |       |
| " Electricity Bill             |        | 11846.00  | Account                  |        |       |
| " Telephone Charges            |        | 6490.00   |                          |        |       |
| " Travelling Expenses          |        | 25850.00  |                          |        |       |
| " Printing & Stationary        |        | 6130.00   |                          |        |       |
| " Postage & Courier            |        | 3670.00   |                          |        |       |
| " Trade Tax                    |        | 1000.00   |                          |        |       |
| " General Expenses             |        | 9240.00   |                          |        |       |
| " Generator Charges            |        | 3900.00   |                          |        |       |
| " Miscellanous Expenses        | ٠.     | 9510.00   |                          | ľ      |       |
| " Advertisement Expenses       |        | 7690.00   |                          |        |       |
| " Legal Expenses               |        | 4900.00   | )                        |        |       |
| " Bank Charges                 |        | 2408.00   |                          |        |       |
| " Net Profit                   |        | 497160.00 |                          |        |       |
| Transferred to Capital Account |        |           |                          |        |       |
| Total                          |        | 666444.00 | Total                    |        | 66644 |

Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D D.O.B:- 06/08/1990 STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2023-2024 ACCOUNTING YEAR:-2022-2023

### BALANCE SHEET AS ON 31.03.2023

)-Dec-2022

AMOUN'I

| LIABLITIES                                   | ABAOTINEE | AMOUNT     | ASSETS   | AMOUNT | AMOUN' it Year |
|--|-----------|------------|--|--------|----------------|
| Capital A/C b/f                              | AMOUNT    |            | Furniture A/C b/f  |        | 3؛ 18400       |
| (As per last a/c)                            |           | 1020070100 | Mobile Phone A/C b/f   |        | 19850          |
| Add: Income<br>1. Net Profit                 | 497160.00 |            | House Gold Appliances A/C b/f  |        | 65800          |
| 2. Interest Income                           | 1937.00   | 499097.00  | Closing Stock  |        | 689106         |
|  |           | 1527195.00 | Sundry Debtors   |        | 264084         |
| Less:- Withdrawn (L.I.C & Personal Expenses) |           | 286490.00  | Cash in Hand & Bank (Bank of India Chirkunda Brn A/C No:- 471210110002046) | ng k   | 183465         |
| panel not be                                 |           |            |  |        | 1240705        |
|  |           | 1240705.0  | 0  |        | NAT.           |

| 100  | Water Committee of the | TATAL TO TAKE | DEDUCATION UNDER           | AMOUNT | -     |
|--|---|---------------|----------------------------|--------|-------|
| COMPUTATION OF INCOME  | AMOUNT  | AMOUNT        | CHAPTER VI-A               |        |       |
| Income From Business Income From Interest Gross Total Income | 497160.00<br>1937.00<br>499097.00   | n 147         | 80TTA Saving Bank Interest | 1      | 1937. |
| Less:- Deducation Under<br>Chapter VI-A                      | 1937.00   | 497160.00     |                            |        |       |
| Tax On Total Income<br>Less:- Rebate U/S 87A<br>Tax Payable  | 12358.00<br>12358.00  | 0.00          | ) Total                    |        | 1937. |
| Refundable   |   |               |                            |        |       |

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2024-25

using paper

mode

27-Jun-2024

Aadhaar OTP

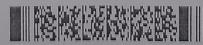
| PAN     |               | CKIPD6351D   |  |            |                       |
|---------|---------------|--|--|------------|-----------------------|
| Name    |               | MANAB DEY  |  |            |                       |
| Addres  | ss            | GROUND FLOOR, JHARIA PARA, CHIRKUND<br>91- INDIA, 828202 | A, Chirkunda S.O, Nirsa-Cum-Chirk  | unda , DHA | ANBAD , 35-Jharkhand, |
| Status  |               | Individual   | Form Number  |            | ITR-4                 |
| Filed u | /s            | 139(1)-On or before due date                             | e-Filing Acknowledgement Num   | ber        | 514769750270624       |
|         | Current Yea   | r business loss, if any                                  |  | 1          | 0                     |
| 10      | Total Incom   | e  |  | 2          | 5,73,810              |
| oetail  | Book Profit   | under MAT, where applicable                              |  | 3          | 0                     |
|         | Adjusted To   | tal Income under AMT, where applicable                   |  | 4          | 0                     |
| e and   | Net tax pay   | able   |  | 5          | 0                     |
| ncom    |               | i Fee Payable  |  | 6          | 0                     |
| able I  | Total tax, in | iterest and Fee payable                                  |  | 7          | 0                     |
| Тах     | Taxes Paid    | Me Miles   | A A A  | 8          | 0                     |
|         | (+) Tax Pay   | vable /(-) Refundable (7-8)                              |  | 9          | 0                     |
| tail    | Accreted In   | come as per section 115TD.                               |  | 10         | 0                     |
| ах Dei  | Additional 1  | Tax payable u/s 115TD                                    | DE PARTIE DE LA CONTRACTION DE | 11         | 0                     |
| and Te  | Interest pay  | yable u/s 115TE  |  | 12         | 0                     |
| лсоше   | Additional    | Tax and interest payable                                 |  | 13         | 0                     |
| sted In | Tax and int   | erest paid   |  | 14         | 0                     |
| Name    |               | 0  |  |            |                       |
| Inco    | ome Tax Retur | n electronically transmitted on27-Jun-                   | 2024 14:06:39 from IP addres   | ss 49      | 0.37.53.95 and        |

System Generated
Barcode/QR Code

verified by \_\_\_

MANAB DEY

ITR-Verification Form /Electronic Verification Code



having PAN

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generated through

CKIPD6351D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TWDZQ4RDII

### Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D D.O.B:- 06/08/1990 STATUS:- INDIVIDUAL ASSESSMENT YEAR:-2024-2025 ACCOUNTING YEAR:-2023-2024

### BALANCE SHEET AS ON 31.03.2024

|  | ANK OVER THE | AMOUNT     | ASSETS  | AMOUNT | AMOUN   |
|--|--------------|------------|---|--------|---------|
| LIABLITIES   | AMOUNT       |            | Furniture A/C b/f                                   |        | 18400   |
| Capital A/C b/f (As per last a/c)                      |              | 1240705.00 | Mobile Phone A/C b/f                                |        | 19850   |
| Add: Income  1. Net Profit                             | 559370.00    |            | House Gold Appliances A/C b/f                       |        | 65800   |
| 2. Interest Income                                     | 14438.00     |            | Closing Stock                                       |        | 765418  |
|  |              | 1814513.00 | Sundry Debtors                                      |        | 306926  |
| <u>Less:- Withdrawn</u><br>(L.I.C & Personal Expenses) |              | 329684.00  | Cash in Hand & Bank<br>(Bank of India Chirkunda Brn |        | 308435  |
| (1.1.0 0.1 3733  |              |            | A/C No:- 471210110002046)                           |        | 1484829 |
|  |              | 1484829.00 |   |        |         |
| ,  |              | TOUR       | DEDUCATION UNDER                                    | AMOUNT | AMOUN   |

|   |           | TO YYRIDI | DEDUCATION UNDER | AMOUNT |
|---|-----------|-----------|------------------|--------|
| COMPUTATION OF INCOME                   | AMOUNT    | AMOUNT    | CHAPTER VI-A     |        |
| Income From Business                    | 559370.00 |           | CHAITE           |        |
|   | 14438.00  |           |                  |        |
| Income From Interest                    | 573808.00 |           |                  |        |
| Gross Total Income                      |           |           |                  |        |
| Less:- Deducation Under<br>Chapter VI-A | 0.00      |           |                  |        |
| Chapter VIII                            |           | 573808.00 |                  |        |
|   | 13691.00  |           |                  |        |
| Tax On Total Income                     | 13691.00  |           |                  |        |
| Less:- Rebate U/S 87A                   |           | 0.00      |                  | 0      |
| Tax Payable                             |           | 0.00      | Total            |        |
| Refundable                              |           |           |                  |        |

Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D D.O.B:- 06/08/1990 STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025 ACCOUNTING YEAR:-2023-2024

## TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2024

|                                   | IKADINGING |                         | CALL ADC        | AMOUNT | AMOUNT   |
|-----------------------------------|------------|-------------------------|-----------------|--------|----------|
| PARTICULARS                       | AMOUNT     | AMOUNT                  | PARTICULARS     |        | 2698480. |
| To Opening Stock Purchases        |            | 689106.00<br>1924348.00 |                 |        | 765418.  |
| Carriage In Ward Gross Profit c/d |            | 737481.00               |                 |        | 3463898. |
| Transferred to P/L Account Total  |            | 3463898.00              | Total 21.02.202 | 24     |          |

# PROFIT & LOSS ACOUNT FOR THE YEAR ENDED 31.03.2024

|                                | DROFIT & LOSS                          | ACOUNT FOR | THE YEAR ENDED 9         |                               | MONING             |
|--------------------------------|--|------------|--------------------------|-------------------------------|--------------------|
|                                | PRUTITION                              |            | PARTICULARS              | AMOUNT                        | AMOUN'I<br>737481. |
|                                | AMOUNT                                 | AMOUNT     |                          | 49                            | 737481.            |
| PARTICULARS                    | Titrio                                 | 24000.00   | By Gross Profit b/d      |                               |                    |
| To Accounting Charges          |  | 55250.00   | Transferred from Trading |                               |                    |
| " Salary & Bonus               |  | 12642.00   | Account                  |                               |                    |
| " Electricity Bill             |  | 6930.00    |                          |                               |                    |
| " Telephone Charges            |  | 27150.00   |                          |                               |                    |
| " Travelling Expenses          |  | 6890.00    |                          |                               |                    |
| " Printing & Stationary        |  | 3910.00    |                          |                               |                    |
| " Postage & Courier            |  | 1000.00    |                          |                               |                    |
| Trade Tax                      |  | 9830.00    |                          |                               |                    |
| " General Expenses             |  | 4300.00    |                          |                               |                    |
| " Generator Charges            |  | 10280.00   |                          |                               |                    |
| " Miscellanous Expenses        |  | 7910.00    |                          |                               |                    |
| " Advertisement Expenses       |  | 5400.00    |                          | A STATE OF THE REAL PROPERTY. |                    |
| " Legal Expenses               |  | 2619.00    |                          |                               |                    |
| " Bank Charges                 |  | 559370.00  |                          |                               |                    |
| " Net Profit                   |  |            |                          |                               | 73748              |
| Transferred to Capital Account |  | 737481.00  | Total                    |                               |                    |
| Total                          | AND ADDRESS OF THE PARTY OF THE PARTY. |            |                          |                               |                    |

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

| PA                             | M        | CKIPD6351D  |  |           |            |                        |   |
|--------------------------------|----------|---|--|-----------|------------|------------------------|---|
| Na                             | me       | MANAB DEY   |  |           |            |                        |   |
| Ad                             | dress    | GROUND FLOOR , JHARIA PARA, N. L. SCHOOL RO, INDIA , 828202 | AD , Chirkunda S.O , Nirsa-Cum-  | Chirkunda | , DHANBAL  | ) , 35-Jharkhand , 91- |   |
| Sta                            | ius      | Individiual   | Form Number  |           | ITR-4      |                        |   |
| File                           | ed u/s   | 139(4)-Belated  | e-Filing Acknowledgeme   | nt Number | 8906155003 | 01222                  |   |
|                                | Cur      | rrent Year business loss, if any                            |  | 1         |            |                        | 0 |
|                                | Tota     | al Income   | No. of the state o |           |            | 2,48,65                | 0 |
| Taxable Income and Tax details | Вос      | ok Profit under MAT, where applicable                       |  | 2         |            |                        | 0 |
| Tax                            | Adj      | usted Total Income under AMT, where applicable              |  | 3         |            |                        | 0 |
| ne and                         | Net      | tax payable   |  | 4         |            |                        | 0 |
| Incon                          | Inter    | rest and Fee Payable  |  | 5         |            |                        | ( |
| xable                          | Tota     | al tax, interest and Fee payable                            |  | 6         |            |                        | ( |
| T                              | Taxe     | es Paid   |  | 7         | €          |                        | ( |
|                                | (+) T    | Tax Payable / (-) Refundable (6-7)                          | यमेव जबरे 🔣  | 8         | -          |                        | ( |
| S                              | Accr     | reted Income as per section 115TD                           |  | 9         |            |                        | ( |
| Accreted Income & Tax Details  | Addi     | itional Tax payable u/s 115TD                               |  | 10        |            |                        | ( |
| & Tax                          | Inter    | est payable u/s 115TE                                       |  | 11        |            |                        | ( |
| come                           | Addi     | itional Tax and interest payable                            |  | 12        |            |                        | ( |
| sted In                        | Tax      | and interest paid   |  | 13        |            |                        | ( |
| Accre                          | (+)7     | Tax Payable / (-) Refundable (12-13)                        |  | 14        |            |                        | ( |
| Inc                            | come T   | ax Return submitted electronically on30-Dec-2022            | 16:51:36 from IP address   | 49        | .37.52.122 | and verified           |   |
| by                             |          | MANAB DEY having PAN CKI                                    |  | 30-Dec-20 | 022        | _using Electronic      |   |
| Ve                             | rificati | ion Code X4KESNPA11 generated through                       | Aadhaa   | rOTP      |            | mode.                  |   |
|                                | Sys      | stem Generated  |  |           |            |                        |   |
|                                | -        | <b>三 1 (8)                                  </b>            | 以及63868年1  |           |            |                        |   |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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## Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D D.O.B:- 06/08/1990 STATUS:- INDIVIDUAL ASSESSMENT YEAR:-2022-2023 ACCOUNTING YEAR:-2021-2022

## TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2022

| PARTICULARS   | AMOUNT | AMOUNT   | PARTICULARS     | AMOUNT | 19864 |
|---|--------|--|-----------------|--------|-------|
| To Opening Stock  " Purchases " Carriage In Ward " Gross Profit c/d |        | 541692.00<br>1569658.00<br>81039.00<br>409829.00 | " Closing Stock |        | 6157  |
| Transferred to P/L Account  Total                                   |        | 2602218.00                                       | Total           |        | 26022 |

## PROFIT & LOSS ACOUNT FOR THE YEAR ENDED 31.03.2022

|                                |  |           | PARTICULARS  |   | AMOUNT             | AMOU    |
|--------------------------------|--|-----------|--|---|--------------------|---------|
| PARTICULARS                    | AMOUNT   | AMOUNT    | The state of the s |   |                    | 4098    |
|                                | THE RESERVE THE PROPERTY OF THE PARTY OF THE | 24000.00  | By Gross Profit b/d  | * |                    |         |
| To Accounting Charges          |  | 52650.00  | Transferred from Trading   |   |                    |         |
| Salary & Bonus                 |  | 10960.00  | Account  |   |                    |         |
| ' Electricity Bill             |  | 6180.00   |  |   |                    |         |
| Telephone Charges              |  | 23750.00  |  |   |                    |         |
| Travelling Expenses            |  | 5780.00   |  |   |                    |         |
| Printing & Stationary          |  | 3190.00   |  |   |                    |         |
| " Postage & Courier            |  | 1000.00   |  |   |                    |         |
| Trade Tax                      |  | 8790.00   |  |   |                    |         |
| " General Expenses             |  | 3600.00   |  |   |                    |         |
| ' Generator Charges            |  | 8640.00   |  |   |                    |         |
| " Miscellanous Expenses        |  | 7260.00   |  |   |                    |         |
| " Advertisement Expenses       |  | 4500.00   |  |   |                    |         |
| " Legal Expenses               |  | 2369.00   |  |   | THE REAL PROPERTY. |         |
| " Bank Charges                 |  | 247160.00 | ALIENS OF THE PARTY OF THE PART |   |                    | See See |
| " Net Profit                   | -  |           |  |   |                    | 4098    |
| Transferred to Capital Account |  | 409829.00 | Total  |   |                    |         |
| Total                          |  |           |  |   |                    |         |

## Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D D.O.B:- 06/08/1990 STATUS:- INDIVIDUAL

Tax Payable Refundable ASSESSMENT YEAR:-2018-2019 ACCOUNTING YEAR:-2017-2018

## BALANCE SHEET AS ON 31.03.2022

|   |                      |            | COURCE                                  | AMOUNT | AMOUN         |
|---|----------------------|------------|---|--------|---------------|
| LIABLITIES  | AMOUNT               | AMOUNT     | ASSETS                                  |        | 18400         |
| Capital A/C b/f (As per last a/c)                               |                      |            | Furniture A/C b/f  Mobile Phone A/C b/f |        | 19850         |
| Add: Income  1. Net Profit  2. Interest Income                  | 247160.00<br>1937.00 |            | House Gold Appliances A/C b/f           |        | 6580<br>61574 |
|   |                      | 1217624.00 | Closing Stock Sundry Debtors            |        | 21093         |
| <u>Less:- Withdrawn</u><br>(L.I.C & Personal Expenses)          |                      | 189526.00  | Cash in Hand & Bank                     |        | 9736          |
|   |                      | 1028098.00 | A/C No:- 471210110002046)               |        | 102809        |
|   | AMOUNT               | AMOUNT     | DEDUCATION UNDER                        | AMOUNT | AMOU          |
| COMPUTATION OF INCOME Income From Business                      | 247160.00<br>1468.00 |            | CHAPTER VI-A                            |        |               |
| Income From Interest Gross Total Income Less:- Deducation Under | 248628.00            |            |   |        |               |
| Chapter VI-A  Tax On Total Income                               | 12366.00<br>12366.00 | 248628.00  |   |        |               |
| Less:- Rebate U/S 87A   | 12300.00             | 0.00       | Total                                   |        |               |

0.00 Total