

PRADHAN HOME MAKERS
12A, RAJENDRA NAGAR,
CO-OPERATIVE COLONY,
SAKCHI, JAMSHEDPUR-831001

Asst year: 2018-2019
Fin. Year: 2017-2018
PAN No. : AASFP6386Q

COMPUTATION OF INCOME

	Rs.
<u>Income From Business</u>	-
Income from Profit & Loss Account	-
<u>Income from Other Sources</u>	-
Bank Interest	-
Less: Deduction U/s. 80C	-
Less: Deduction U/s. 80TTA	-
Gross Total Income	-
LIP	-
Bank Interest	-
Taxable Income	-
Taxable Income Rounded off to	-
Tax on above	-
Less: Rebate U/S87A	-
Tax after Rebate	-
Add: Education Cess @ 3%	-
Tax after Cess	-
Add: Interest U/S 234A	-
Total Tax Payable	-

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Profit & Loss A/C for the Year ending 2018

Particulars	Amount	Particulars	Amount
To, Opening Stock	-	By, W.I.P	1,780,000
To, Purchase (R.M)	432,565	By, Closing Stock	-
To, Salary & Wages	657,040		
To, Promotion Expenses	133,500		
To, Security Guard Expenses	30,000		
To, Unregistered Supply	26,771		
To, Electricity Exp	25,356		
To, Maintenance Expenses	21,000		
To, Ground Labelling Exp	193,453		
To, Tools	3,400		
To, Puja Expenses	37,217		
To, GST Late Fee	880		
To, Bank Charges	760		
To, Site Expenses	2,100		
To, Shutering Material	52,800		
To, Depreciation	17,074		
To, Net Profit	146,085		
	<u>1,780,000</u>		<u>1,780,000</u>
To, Interest on Partner's Capital	-	By, Net Profit	146,085
To, Remuneration On Partner	146,085		
To, Net Profit	-		
	<u>146,085</u>		<u>146,085</u>