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

Profit & Loss A/C for the Year ending 2017

Par	rticulars	100	Amount	Particulars	Amount
To,	Opening Stock Purchase (R.M) Salary & Wages			By, W.I.P By, Closing Stock	* * *
To,	Newspaper Expenses Miscellaneous Expenses Printing & Stationary				
To,	Safety Items Site Expenses				
To,	Telephone Expenses Tea & Refreshment Travelling & Conveyance				
To,	Bank Charges Depreciation Net Profit	#DIV/0!	_		
		#51070:			
	Interest on Partner's Capital Net Profit			By, Net Profit	-
			-		

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

BALANCE SHEET OF AS ON 31st. MARCH, 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account				14100111	PHIOONI
Netra Mohan Pradhan			Fixed Assets		
			Furniture	_	
Add: Introduced	- 1		Less: Depreciation	_	
Add: Interest on Capital	_		•		_
Add: Remuneration	_				
Add: Profit					
Less: Drawing		10 <u>1</u>			
Binod Kumar					
Add: Introduced					
Add: Interest on Capital					
Add: Remuneration					
Add: Profit	_	•			
nan Duni	-				
ess: Drawing	·	-			
Insecured Loan			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Anand Vihar Const.		11,000			
dvances			C		
Advance from Customers			Current Assets, Loans & Advances W.I.P	_	
			Closing Stock		
			Advances to Supplier		
*			Bank Balance	11,000	
			Cash Balance	11,000	
			cash barance		11,000
		11,000		_	11,000
				_	11,000

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

Asst year: 2017-2018 Fin. Year: 2016-2017 PAN No. : AASFP6386Q

COMPUTATION OF INCOME

	CONFORMION OF INCOME	
Income From Business		Rs.
Income from Profit & Loss Acccount		
		-
Income from Other Sources		
Bank Interest		
	Gross Total Income	
ess: Deduction U/s. 80C		
ess: Deduction U/s. 80TTA	LIP	-
	Bank Interest	
	Taxable Income	
	Taxable Income Rounded off to	-
	Tax on above	/25 000
	Less: Rebate U/S87A	(25,000
	Tax after Rebate	
		(25,000
	Add: Education Cess @ 3%	(750
	Tax after Cess	(25,750
	Add: Interest U/S 234A	
	Total Tax Payable	(25,750