

PRADEEP KUMAR MAHTO

18-18

Name of Assessee : PRADEEP KUMAR MAHTO
 Father's Name : PRAFULYA CHANDRA MAHTO
 Address : VED ENCLAVE H B ROAD LALPUR
 LALPUR RANCHI-834001
 Date of Birth : 13-09-1976
 Permanent Account No. : AMFPM3207Q
 Ward/Circle/Range : Ward 2(2)
 Return Filing Due Date : 05-08-2017

Status : Individual
 Previous Year ended on : 31-03-2017
 Assessment Year : 2017-18
 Aadhar No. : 20828215766L

COMPUTATION OF INCOME

Income from Other Sources

Interest			
Saving Bank Interest SAVINGS BANK INTEREST	111.00		
Other Interest GOLD BOND INTEREST ON 31190 @2.75 B MONTHS		683.00	
Others			
INCOME FROM PANI PANCHAYATS	900000.00		
COMMISSION FROM SUPPLY	100000.00	1000000.00	<u>1000683.00</u>
Gross Total Income			<u>1000683.00</u>

Deductions Chapter VIA

80C			
HDFC LIFE		188158.00	
TUITION FEES		12600.00	
HDFC LIFE CLICK 2 PROTECT PLUS		11804.00	150000.00
80D			
SELF		11300.00	11300.00
80TTA			
Intt from SAVINGS BANK INTEREST		111.00	111.00
Total Income			<u>161411.00</u>
Rounded off as per section 288A			<u>839272.00</u> <u>839270.00</u>

Agricultural Income for rate purposes
AGRICULTURE INCOME

		300000.00
Tax on Above		131782.00
Add : Education Cess		3953.00
		<u>135735.00</u>

Add : Interest		
U/s 234 A	10856.00	
U/s 234 B	16284.00	
U/s 234 C	6850.00	33990.00
Net Tax		169725.00
Tax Paid		169730.00
Refundable		<u>10.00</u>

Income Claimed Exempt :

1. CASH GIFTS u/s 56	<u>47000.00</u>
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प्रदीप कुमार माहो

PRADEEP KUMAR MAHTO

18-19

Assessee : PRADEEP KUMAR MAHTO
Name : PRAFULYA CHANDRA MAHTO
Address : VED ENCLAVE H B ROAD LALPUR
LALPUR RANCHH-834001
Date of Birth : 13-09-1976 Status : Individual
Permanent Account No. : AMFPM3207Q Previous Year ended on : 31-03-2018
Ward/Circle/Range : Ward 2(2) Assessment Year : 2018-19
Return Filing Due Date : 31-07-2018 Audhar No. : 208282157661

COMPUTATION OF INCOME

Income from Other Sources

Interest			
Saving Bank Interest			
SB INTEREST SON	70.00		
SB INTEREST	114.00	184.00	
Others			
INCOME FROM PANI PANCHAYAN 3165000@.07	221550.00		
INCOME FROM SUPPLIES 14762950*.06	88577.00	1107327.00	1107511.00
Gross Total Income			<u>1107511.00</u>

Deductions Chapter VIA

80C			
LIC HDFC LIFE	185420.00	150000.00	
80D			
SELF	11088.00		
HDFC ERGO	30955.00	25000.00	
80TTA			
Intt from SB INTEREST	114.00		
Intt from SB INTEREST SON	70.00	184.00	175184.00
Total Income			<u>932327.00</u>
Rounded off as per section 288A			<u>932330.00</u>

Agricultural Income for rate purposes

AGRICULTURE INCOME		200000.00	
Tax on Above		142198.00	
Add : Education Cess		1266.00	
		<u>146464.00</u>	
Add : Interest			
U/s 234 B	5244.00		
U/s 234 C	6618.00	11862.00	
Net Tax		<u>158326.00</u>	
Tax Paid		158329.00	
Net Tax			Nil

Income Claimed Exempt :

1. GIFTS u/s 56	21000.00
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प्रदीप कुमार माहो

**M/S PRADEEP KUMAR MAHTO
LALPUR, RANCHI**

Balance Sheet as on 31st March 2020

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital Account :			
Opening Balance	1,763,742.00	Fixed Assets :	
Add: Income During the Year	1,304,682.00	Furniture & Fixure	57,832.00
	<u>3,068,424.00</u>	Less : Depreciation 10%	<u>5,783.00</u>
Less: Drawings	<u>971,173.00</u>		52,049.00
	2,097,251.00		
Current Liabilities & Provisions			
		Current Assets	
		Closing Stock	482,650.00
		Advance Tax	100,000.00
Other Current Liabilities	174,600.00	Other Current Assets	1,305,408.00
Audit Fees	7,500.00	HDFC-6907	143,511.90
		Cash in hand	195,732.10
	<u>2,279,351.00</u>		<u>2,279,351.00</u>

Accounting Polices are forming part
of balance sheet

In Terms of Our Audit Report of Even Date

Sd-
Pradeep Kumar Mahto
(Proprietor)



Manish Jaiswal & Associates
(Chartered Accountants)
Kamal Kishor
Kamal Kishor
(Partner)
Membership No.- 423494
FRN: 016822C
Add:-Mani Bhawan, Besides Canara Bank
S.N. Ganguly Road, Main Road, Ranchi-834001
UDIN-21423494AAAAAL3448

Place :Ranchi
Date : 14/01/2021

प्रदीप कुमार माहो