

SHAQUIB KHAN
6,ROAD NO-12
NEAR IDGAH MAIDAN
AZAD NAGAR,MANGO,JAMSHEDPUR.

Permanent Account Number
Status - INDIVIDUAL
Return - ORIGINAL

BPNPK5781H

Sex :MALE
Previous Year: 2017-2018
Assessment Year: 2018-2019

COMPUTATION OF INCOME & TAX

INCOME FROM BUSINESS

Income As Per P/L Account 620,850.00

Less: Deduction u/s 80 C 240,000.00

380,850.00

or

380,850.00

Income Tax on Rs. 380,850.00 6,543.00

Less: Rebate u/s 87A -

6,543.00

Add: Education cess @ 3% 196.00

6,739.00

Add: Intt u/s 234A,B&C 1,134.00

7,873.00

Tax Paid u/s 140A

7,870.00

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PAN: BPNPK5781H

Profit & Loss account for the year ended 31st March 2018.

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Purchase	3,605,840.00	By Gross Reciept	4,681,440.00
" Salary	210,000.00		
" Electricity Charges	15,580.00		
" Repair & Maintenece	12,210.00		
" Travelling & Convey	44,150.00		
" Telephone & Mobile Exp.	18,517.00		
" Postage Expenses	3,125.00		
" General Expenses	54,600.00		
" Printing & Stationery	14,451.00		
" Consultancy Chages	3,000.00		
" Accounting Charges	10,000.00		
" Depreciation	69,117.00		
" Net Profit	620,850.00		

4,681,440.00

4,681,440.00

Mahsh. M. Chowd
m. no. 054893



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BALANCE SHEET AS ON 31-03-2018.

<u>SOURCES OF FUND</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	1,260,870.00		
Add Profit	620,850.00	1,881,720.00	
Less: Drawing		300,000.00	1,581,720.00

CURRENT LIABILITIES

Liabilities for Exp. 155,770.00

TOTAL

1,737,490.00

APPLICATION FUND

AMOUNT

FIXED ASSETS

Furniture & Fixture	503,073.00	
Less: Dep @ 10%	50,307.30	452,765.70
Bike	75,624.50	
Less: Dep @15%	11,343.68	64,280.83
Scooty	49,773.45	
Less: Dep @15%	7,466.02	42,307.43
Ornaments		350,000.00
Mobile Hand Set		40,000.00

CURRENT ASSETS

Sundry Debtors 551,753.00

CASH & BANK BALANCES.

Cash In HAND 236,383.04

TOTAL

1,737,490.00

Mahsh. H. Chawda
M.No. 054893

