

**SHAQUIB KHAN**

6,ROAD NO-12

NEAR IDGAH MAIDAN

AZAD NAGAR,MANGO,JAMSHEDPUR.

Permanent Account Number

**BPNPK5781H**

Status - INDIVIDUAL

Sex :MALE

Return - ORIGINAL

Previous Year: 2018-2019

Assessment Year: 2019-2020

**COMPUTATION OF INCOME & TAX**

**INCOME FROM BUSINESS**

Income As Per P/L Account		900,650.00
<b>Less: Deduction u/s 80 C</b>		<b>235,000.00</b>
		665,650.00
		or
		665,650.00
Income Tax on Rs.	665,650.00	6,543.00
Less: Rebate u/s 87A		-
		45,630.00
Add: Education cess @ 3%		1,825.00
		47,455.00
Add: Intt u/s 234A,B&C		19,696.00
		67,151.00
Less: TCS Deducted		17,151.00
		50,000.00
Less: Self Asstt. Tax		50,000.00
		-
<b>Tax Paid u/s 140A</b>		<b>67,151.00</b>

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AZADNAGAR, MANGO, JAMSHEDPUR.  
PAN: BPNPK5781H

**Profit & Loss account for the year ended 31st March 2019.**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Purchase	3,699,602.00	By Gross Reciept	5,211,870.00
" Salary	280,000.00		
" Electricity Charges	21,121.00		
" Repair & Maintenece	25,880.00		
" Travelling & Convey	75,540.00		
" Telephone & Mobile Exp.	24,451.18		
" Postage Expenses	5,151.00		
" General Expenses	75,800.00		
" Printing & Stationery	22,410.00		
" Consultancy Chages	5,000.00		
" Accounting Charges	15,000.00		
" Depreciation	61,264.82		
" Net Profit	900,650.00		

**5,211,870.00**

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*Mahsh. H. Chaud*

m. No. 054893



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**BALANCE SHEET AS ON 31-03-2019.**

<u>SOURCES OF FUND</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	1,581,720.00		
Add: Profit	900,650.00	2,482,370.00	
Less: Drawing		340,000.00	2,142,370.00

**CURRENT LIABILITIES**

Liabilities for Exp..			212,417.00
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**TOTAL**      **2,354,787.00**

**APPLICATION FUND**

**AMOUNT.**

**FIXED ASSETS**

Furniture & Fixture	452,765.70	
Less: Dep @ 10%	45,276.57	407,489.13
Bike	64,280.83	
Less: Dep @15%	9,642.12	54,638.70
Scooty	42,307.43	
Less: Dep @15%	6,346.11	35,961.32
Ornaments		400,000.00
Mobile Hand Set		45,000.00

**CURRENT ASSETS**

Sundry Debtors		1,089,744.00
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**CASH & BANK BALANCES.**

Cash In HAND		321,953.85
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**TOTAL**      **2,354,787.00**

*Mahesh. H. Chaudhary*

M. NO. 054893

