

**SHAQUIB KHAN**

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

**BP NPK5781H**

Permanent Account Number

Status - INDIVIDUAL

Return - ORIGINAL

Sex : MALE

Previous Year: 2016-2017

Assessment Year: 2017-2018

**COMPUTATION OF INCOME & TAX**

**INCOME FROM BUSINESS**

Income As Per P/L Account

615,890.00

**Less: Deduction u/s 80 C**

210,000.00

405,890.00

or

405,890.00

Income Tax on Rs.

405,890.00

15,589.00

Less: Rebate u/s 87A

5,000.00

10,589.00

318.00

Add: Education cess @ 3%

10,907.00

**Tax Paid u/s 140A**

10,910.00

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 AZAD NAGAR, MANGO, JAMSHEDPUR.  
 PAN: BPNPK5781H

**BALANCE SHEET AS ON 31-03-2017.**

<u>SOURCES OF FUND</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	944,980.00		
Add: Profit	615,890.00	1,560,870.00	
Less: Drawing		300,000.00	1,260,870.00

**CURRENT LIABILITIES**

Liabilities for Exp..

187,990.00

**TOTAL**

**1,448,860.00**

**APPLICATION FUND**

**FIXED ASSETS**

Furniture & Fixture	558,970.00		
Less: Dep @ 10%	55,897.00	503,073.00	
Bike	88,970.00		
Less: Dep @15%	13,345.50	75,624.50	
Scooty	58,557.00		
Less: Dep @15%	8,783.55	49,773.45	
Ornaments		350,000.00	
Mobile Hand Set		35,000.00	

**CURRENT ASSETS**

Sundry Debtors

298,827.00

**CASH & BANK BALANCES.**

Cash In HAND

136,562.05

**TOTAL**

**1,448,860.00**

Mob: M. Chowdhury  
 M.No: 059813



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**Profit & Loss account for the year ended 31st March 2017.**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Purchase	2,540,320.00	By Gross Receipt	3,559,870.00
" Salary	180,000.00		
" Electricity Charges	12,093.35		
" Repair & Maintenance	8,980.00		
" Travelling & Convey	32,250.00		
" Telephone & Mobile Exp.	11,565.60		
" Postage Expenses	2,445.00		
" General Expenses	44,100.00		
" Printing & Stationery	21,200.00		
" Consultancy Charges	3,000.00		
" Accounting Charges	10,000.00		
" Depreciation	78,026.05		
" Net Profit	615,890.00		

**3,559,870.00**

**3,559,870.00**

*Mahesh H. Chaudhary*  
M. No - 0848793

