

**Sourav Das**  
**South Hatiara Uttar Math,**  
**P.O:Ghuni, Netaji Nagar,**  
**Kolkata-700157**

**Statement of Income & Tax Computation Sheet For the Assessment Year 2022-23.**

**1) Income From Business:**

Net profit as per P/L A/c Rs. 327208.00

**2) Income From Comission**

Rs. 10613.00

**3) Income from Other sources**

i)S.B. Intt. Rs. 250.00

Gross Total Income Rs. 338071.00

Less:Deduction u/s 80TTA

S.B Int Rs. 250.00

Taxable Income Rs. 337821.00

Rounded off say Rs. 337820.00

Tax on above Rs. 4391.00

Less:Rebate u/s 87A 4391.00

Less:T.D.S Rs. 1031.00

Tax Refundable Rs. 1030.00

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**Balance Sheet as on 31st March-2022.**

<b><u>Liabilities:</u></b>	<b><u>Amount:</u></b>	<b><u>Amount:</u></b>	<b><u>Assets:</u></b>	<b><u>Amount:</u></b>	<b><u>Amount:</u></b>
<b><u>Capital A/c</u></b>			<b><u>Car:</u></b>		
As per last A/c	439683.00		<b><u>Swift Dzire</u></b>		
			As per last A/c	573963.00	
Add:Income during the year	338071.00		Less:Depreciation	<u>86094.00</u>	487869.00
	<u>777754.00</u>		<b><u>Byke:</u></b>		
Less:Drawings	<u>80000.00</u>		As per last A/c	61736.00	
		697754.00	Less:Depreciation	<u>9260.00</u>	52476.00
			<b><u>Closing Stock</u></b>		155240.00
<b><u>Car Loan:</u></b>			<b><u>Sundry Debtors</u></b>		24568.00
As per last A/c	238272.45				
Less:Repayment	<u>150000.00</u>				
		88272.45	<b><u>Cash at Bank</u></b>		
			ICICI Bank		1232.00
			A/c No.105601560703		
			IFSC:ICIC0001056		
			<b><u>SBI:</u></b>		
			Chinerpark Br.		
			A/c No.20025503440		21.34
			IFSC:SBIN0011542		
			<b><u>Cash In hand</u></b>		64620.11
		<u>786026.45</u>			<u>786026.45</u>
		<u><u>786026.45</u></u>			<u><u>786026.45</u></u>

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**Trading and Profit and Loss Account for the Year ended 31st March, 2022.**

To Purchases	2231660.00	By Sale	2520455.00
To Cariage Inward	9474.00		
To Gross Profit c /d	<u>434561.00</u>	By Closing Stock	<u>155240.00</u>
	<u>2675695.00</u>		<u>2675695.00</u>
To Electricity Expenses	3856.00	By Gross Profit b/d	434561.00
To Printing & Stationery	2447.00		
To Tea & Tiffin Expenses	1154.00		
To Accounting Charges	1500.00		
To General Charges	1246.00		
To Conveyance Expenses	542.00		
To Depriciation	95354.00		
To Puja Expenses	1254.00		
To Net Profit	327208.00		
	<u>434561.00</u>		<u>434561.00</u>