

Sanjeev Gupta
S/o: Uma Shankar Gupta
C/o: Krishna Hardware Agency, N.S Road, Post Office Building, Jaigaon, Dist: Alipurduar
PAN: AKSPG5610J, D/O/B: 15/08/1985
Aadhar Number: 601158746628

Computation of Total Income and Tax Computation Sheet for the A.Y 2021-22

1 Trading Business

Gross Turnover	19,12,000.00	
Net Profit	3,82,400.00	3,82,400.00

2 Income fom Other Sources

Savings Bank Interest		214.00
Commission		10,000.00

Gross Total Income		3,92,614.00
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Less: Deduction u/s 80TTA

Savings Bank Interest		214.00
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Net Income		3,92,400.00
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Tax on Above		7,120.00
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Less: Rebate u/s 87A		7,120.00
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Add: E.cess		-
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Add: Interest		-
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Less: TDS		-
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Refund		-
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Balance Sheet as at 31/03/2021

Liability	Amount	Assets	Amount
Capital b/f	14,70,403.00	Other Fixed Assets	14,36,320.00
Add: Income	3,92,614.00		
Less: Drawings	3,92,000.00	Sundry Debtor	5,29,870.00
	14,71,017.00		
<u>Current Liability</u>		Stock	4,25,001.00
Other Advances	13,36,000.00	HDFC00002062	
		A/c: 20621000004510	18,516.64
Other Current Liability	1,244.00	Cash in Hand	3,98,553.36
	28,08,261.00		28,08,261.00