

**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 2022-23**

**1 Trading Business**

Gross Turnover	19,18,000.00	
Net Profit	3,83,600.00	3,83,600.00

**2 Income fom Other Sources**

Bank Interest		12,540.00
Commission		11,943.00
Dividend		4.00
Gross Total Income		4,08,087.00
<b>Less: Deduction u/s 80TTA</b>		
Savings Bank Interest		-
Net Income		4,08,087.00
Round Off		4,08,090.00
Tax on Above		7,904.50
Less:Rebate u/s 87A		7,904.50
		-
Add: E.cess		-
Add: Interest		-
		-
Less: TDS		600.00
Refund		600.00

**Balance Sheet as at 31/03/2022**

Liability	Amount	Assets	Amount
Capital b/f	14,71,017.00	Other Fixed Assets	14,36,320.00
Add: Income	4,08,087.00		
Less: Drawings	2,65,000.00	<b>Investment</b>	
	16,14,104.00	NTI TRANSOLUTION	3,04,000.00
<b><u>Unsecured Loan</u></b>	-	<b>Loans and Advances</b>	
		Advance to Raj Gupta	2,00,000.00
<b><u>Current Liability</u></b>		<b>Current Assets</b>	
Other Advances	8,00,000.00	Stock in Trade	4,68,000.00
		HDFC00002062	
Other Current Liability	1,500.00	A/c: 20621000004510	1,218.27
		Cash in Hand	6,065.73
	24,15,604.00		24,15,604.00