

**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 2023-24**

**1 Trading Business**

Gross Turnover	26,54,000.00	
Net Profit	4,51,180.00	4,51,180.00

**2 Income fom Other Sources**

Interest On Income Tax Refund		12.00
Commission		1,40,234.00
Dividend		10.00
Gross Total Income		5,91,436.00
<b>Less: Deduction u/s 80TTA</b>		
Savings Bank Interest		-
Net Income		5,91,436.00
<b>Round Off</b>		<b>5,91,440.00</b>
Tax on Above		21,644.00
Less:Rebate u/s 87A		-
		21,644.00
Add: E.cess		866.00
Add: Interest		770.00
<b>Toatal Tax Payable</b>		<b>23,280.00</b>
Less: TDS		7,014.00
Less: Self Assessment Tax		16,270.00
Refundable/ Payable		-

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

<b>Liability</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Capital b/f	16,14,104.00	Other Fixed Assets	14,36,320.00
Add: Income	5,91,436.00		
Less: Drawings	1,25,000.00		
	20,80,540.00	<b>Current Assets</b>	
<b><u>Current Liability</u></b>		Stock in Trade	4,68,000.00
Other Advances	-	Sundry Debtors	2,64,000.00
Other Current Liability	1,48,201.00	Cash in Hand & Others	60,421.00
	22,28,741.00		22,28,741.00