

SHIBU RAY  
S/O - SUBODH RAY  
GOURANGA SEN SARANI  
RADHANAGAR ROAD  
BURNPUR, PASCHIM BARDHAMAN  
ASANSOL - 713325  
PAN - AFOPR 6367Q  
AADHAAR - 5225 8868 5360

F.Y.-2020-2021  
A.Y.-2021-2022

COMPUTATION OF INCOME AND TAX PAYBLE THEREON

	AMOUNT	
NET PROFIT		102,460.00
INCOME FROM OTHER SOURCES		
F.D.Interest	725,000.00	
S.B.Interest	12,456.00	737,456.00
		839,916.00
LESS REBATE U/S 80C	118,497.00	
LESS REBATE U/S 80TTA	10,000.00	
LESS REBATE U/S 80D	24,745.00	153,242.00
		686,674.00
TAX ON ABOVE		49,835.00
CESS @4%		1,993.00
		51,828.00
ADD INTEREST U/S 234B	-	-
ADD INTEREST U/S 234C	-	-
TOTAL TAX AND INTEREST PAYBLE		51,828.00
LESS T.D.S		52,191.00
TAX PAYBLE		(363.00)
Advance Tax		-
TAX REFUNDABLE		363.00

**Sudha Construction**

  
**Proprietor**



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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
TO OP W.I.P		1,260,000.00	BY SALES		1,204,950.00
TO PURCHASE		878,000.00	BY Closing W.I.P		1,260,000.00
TO FREIGHT CHARGES		25,210.00			
TO WAGES		45,650.00			
TO GROSS PROFIT		256,090.00			
		<u>2,464,950.00</u>			<u>2,464,950.00</u>
TO STAFF SALARY		120,000.00	BY GROSS PROFIT		256,090.00
TO LEGAL EXP		5,000.00			
TO TRAVELLING & CONVEYANCE		19,885.00			
MISC EXP		8,745.00			
TO NET PROFIT		102,460.00			
		<u>256,090.00</u>			<u>256,090.00</u>

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