

SHIVAM ENTERPRISE

37/4F, Girindra Sekhar BOSE Road, Kolkata -- 700039

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30st MARCH' 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To : General Charges --	730.00	By : Job Works Charges --	7340.00
" : Conveyance Charges --	910.00		
" : Rent --	0.00		
" : Tiffen Expenses --	0.00		
" : Electric Charges --	438.00		
" : Interest on Capital --	0.00		
" : Profession Tax --	0.00		
" : Bank Charges --	0.00		
" : Licence & Tax --	0.00		
" : Subscription --	0.00		
" : Audit Fees --	0.00		
" : Accounting Charges --	0.00		
	2078.00		
" : Share of Profit			
a) Manish Kumar Shaw --	3157.00		
b) Bhupesh Chandra Mishra --	2105.00		
	5262.00		
	7340.00		7340.00
" : Partners Remuneration a/c		By : Share of Profit --	5262.00
a) Manish Kumar Shaw --	2526.00		
b) Bhupesh Chandra Mishra --	1684.00		
	4210.00		
" : Share of Profit			
a) Manish Kumar Shaw --	631.00		
b) Bhupesh Chandra Mishra --	421.00		
	1052.00		
	Rs. 5262.00		Rs. 5262.00



P.B.S.D. & ASSOCIATES
Chartered Accountants
FRA 0322152E

Manish Kumar Shaw
Partner
Registration No. U5610F
76A, Shyambazar S
Kolkata-700011

UDIN: 2A056108Bk6kFA3255

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Status : Firm (05)
PAN : AEUFS0152D
D.O.B. : 30/06/2022

Previous Year -- 2022 - 2023
Assessment Year-- 2023 - 2024

COMPUTATION OF INCOME

Book Profit -- (As per profit & loss a/c)	Rs.	5262.00
Less : Remuneration --	Rs.	<u>4210.00</u>
Taxable Income of the firm --	Rs.	1052.00
Taxable Income Round Off --	Rs.	1050.00
Tax Payable --	Rs.	315.00
Education Cess --	Rs.	<u>13.00</u>
Tax & Education Cess Payable --	Rs.	328.00
Interest --	Rs.	24.00
Additional Income Liability --	Rs.	<u>88.00</u>
Refund --	Rs.	440.00
Late Fees --	Rs.	1000.00
Total Tax Payable --		1440.00

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PARTNER'S CAPITAL ACCOUNT FOR THE YEAR ENDED AS AT 31ST MARCH " 2023

SL NO.	Partners	Balance as on 19.07.2022	Interest on Capital	Book Profit/Loss	Partners Remuneration	Drawing & I.T.	Balance as on 31.03.2023
01)	Manish Kumar Shaw --	10000.00	0.00	631.00	2526.00	2631.00	10526.00
02)	Bhupesh Chadra Mishra --	10000.00	0.00	421.00	1684.00	2631.00	9474.00
		20000.00	0.00	1052.00	4210.00	5262.00	20000.00

