



SATWIC VIVEK RUIA

Accounting Year:2017-2018

Assessment Year:2018-2019

Date of Birth :15/07/1994

" GOPALA "

21/2, BALLYGUNGE PLACE  
KOLKATA - 700 019

STATEMENT OF INCOME FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2018

(A)	Director Remuneration	48,00,000.00	
	Generator Maint	1,79,060.00	
	Bank Interest	2,76,122.50	
		<u>52,55,182.50</u>	
Less:	General Charges	413.00	52,54,769.50
(B)	Rent Recd	15,79,020.00	
	Cmc Tax	2,81,970.00	
Less	Interest	<u>10,52,840.55</u>	<u>13,34,810.55</u>
			2,44,209.45
			54,98,978.95

COMPUTATION OF INCOME FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2018

<u>Director Remuneration</u>		48,00,000.00
<u>Income From House Property</u>		
Rent Recd	15,79,020.00	
Less : CMC Tax	2,81,970.00	
	<u>12,97,050.00</u>	
Less: Standard Deduction	3,89,115.00	
	<u>9,07,935.00</u>	
Less: Interest paid	<u>10,52,840.55</u>	(1,44,905.55)
Income from other source		
Generator Maint	1,79,060.00	
Bank Interest	2,76,122.50	
	<u>4,55,182.50</u>	
Less: General Charges	413.00	4,54,769.50
		<u>51,09,863.95</u>
Less: Deduction u/s 80C	1,50,000.00	
Deduction u/s 80D	3,949.00	
Deduction u/s 80TTA	<u>10,000.00</u>	<u>1,63,949.00</u>
	Total Income	49,45,914.95
	Total Income R/Off	49,45,920.00
	Tax on above	12,96,276.00
	Add : Education cess 3%	<u>38,888.00</u>
		13,35,164.00
	Less: T.D.S	<u>15,33,543.00</u>
	Refundable	1,98,379.00

