

**MANASH SARKAR**  
29, HUZURIMALL LANE  
KOLKATA-700012

FINANCIAL YEAR 2016-17  
ASSESSMENT YEAR 2017-18  
PAN ARJPS5052J

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017**

<u>PARTICULAR</u>	<u>VALUE (Rs.)</u>		<u>PARTICULAR</u>	<u>VALUE (Rs.)</u>
TO, PURCHASE	17,52,910.00	BY,	SALES	25,61,350.00
TO SALARY & BONUS	81,640.00			
TO RENT	16,500.00			
TO OFFICE EXPENSES	24,851.00			
TO TELEPHONE EXPENSES	23,710.00			
TO ELECTRIC CHARGE	32,740.00			
TO TEA & TIFFIN	18,946.00			
TO CARRIAGE OUTWARD	12,761.00			
TO FUEL & OIL CHARGES	28,946.00			
TO CONVEYANCE	19,632.00			
TO PRINTING & STATIONERY	10,254.00			
TO PUJA EXPENSES	23,469.00			
TO CAR INSURANCE	22,064.00			
TO DONATION AND SUBSCRIPTION	9,365.00			
TO MISC. EXPENSE	32,495.00			
" NET PROFIT	4,73,131.00			
TRANSFER TO CAPITAL A/C				
	<u>25,61,350.00</u>			<u>25,61,350.00</u>



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**COMPUTATION OF INCOME TAX FOR THE ASSESSMENT YEAR 2017-18**

INCOME FROM BUSINESS/SALARY DURING THE FINANCIAL YEAR 2016-17	4,73,131
INCOME FROM OTHER SOURCES	46,433
income from dividend	37,000
Profit of Share	3,17,640
<b>TOTAL INCOME</b>	<b><u>8,74,204</u></b>
LESS DEDUCTION UNDER CHAPTER VIA	
<b>SECTION 80C</b>	<u>1,50,000</u>
<b>SECTION 80D</b>	<u>12001</u>
<b>SECTION 80TTA</b>	<u>10,000</u>
<b>TOTAL DEDUCTION UNDER CHAPTER VIA</b>	<b><u>1,72,001</u></b>
<b>TOTAL TAXABLE INCOME</b>	<b><u>7,02,203</u></b>
TAX ON TAXABLE INCOME	45220.3
REBATE UNDER SECTION 87A	
ADD EC & HEC	1356.609
INTEREST	10143
<b>NET TAX PAYABLE</b>	<b><u>56719.91</u></b>
TDS	3007
tax payable	<b><u>53712.91</u></b>