

M/S.BHOOMI DEVELOPERS

18A/1, TETIKHOLA, ARRAH

DURGAPUR - 713212

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 - 03 - 2018

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Purchase		-			
" Bank Charges		578.20	By Contract Proceed		85,500.00
" General Charges		307.80			
" Soil Testing Expenses		25,000.00			
" Legal Expences		56,000.00			
" Depreciation		-			
" NET PROFIT C/D		3,614.00			
		85,500.00			85,500.00
<u>TO INTEREST ON CAPITAL:</u>			By NET PROFIT B/D		3,614.00
Sri.Suresh Ruidas	-				
Sri.Bijoy Hembram	-				
Sri.Firoj Mohammad	-	-			
<u>TO REMUNERATION:</u>					
Sri.Suresh Ruidas	-				
Sri.Bijoy Hembram	-				
Sri.Firoj Mohammad	-	-			
<u>TO PROVISION FOR I/TAX:</u>		1,117.00			
<u>TO SHARE OF PROFIT:</u>					
Sri.Suresh Ruidas	832.00				
Sri.Bijoy Hembram	832.00				
Sri.Firoj Mohammad	832.00	2,496.00			
		3,613.00			3,614.00



For SD & Associates
Chartered Accountants
CA Dhananjay Kr. Singh
Mem-303095, FRN-016223C
Partner - UDIN

M/S.BHOOMI DEVELOPERS

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DURGAPUR - 713212

D.O.I: 01/09/2017

PAN - AASFB6423G

COMPUTATION OF INCOME TAX FOR THE ASSESSMENT YEAR 2018 - 19

A INCOME FROM BUSINESS OR PROFESSION:

Net Profit as per Profit & Loss Account		3,614.00
Less:Interest on Capital	-	
Less:Partner's Remuneration	-	
Net Taxable Income		<u>3,614.00</u>
Rounded off		<u>3,610.00</u>
Income Tax on as PFAS of Rs	3,610.00	1,083.00
Add:Education Cess		<u>32.00</u>
Tax Payable		1,115.00
ADD:INTEREST PAYABLE		<u>-</u>
NET TAX PAYABLE		1,115.00
Less:TDS As per certificate		<u>-</u>
Tax Payable		<u><u>1,115.00</u></u>

C.A NO - 184702000000414 IFSC - IOBA0001847
(M)- 7001758705

For SD & Associates
Chartered Accountants
30/9/17
A Dhananjay Kr. Singh
Mem-303095, FRN-016223C
Partner - UDIN

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18A/1, TETIKHOLA, ARRAH

DURGAPUR - 713212

D.O.I: 01/09/2017

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18A/1, TETIKHOLA, ARRAH

DURGAPUR - 713212

BALANCE SHEET AS AT 31 - 03 - 2018

CAPITAL + LIABILITIES	AMOUNT	AMOUNT	PROPERTIES + ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT:					
<u>SRI.SURESH RUIDAS</u>			<u>FURNITURE & FIXTURE:</u>		
Capital Introduced	2,82,500.00		As per last account	10,500.00	
Add: Interest on Capital	-		Less: Depreciation	-	10,500.00
" Remuneration	-				
" Share of Profit	832.00		<u>TOOLS & IMPLEMENTS:</u>		
	2,83,332.00		As per last account	12,600.00	
Less: Drawings	9,000.80	2,74,331.20	Less: Depreciation	-	12,600.00
<u>SRI.BIJOY HEMBRAM</u>			<u>COMPUTER:</u>		
Capital Introduced	1,40,000.00		As per last account	26,800.00	
Add: Interest on Capital	-		Less: Depreciation	-	26,800.00
" Remuneration	-				
" Share of Profit	832.00		<u>LAND:</u>		11,36,000.00
	1,40,832.00		<u>TDS:</u>		
Less: Drawings	9,000.70	1,31,831.30			
<u>SRI.FIROJ MOHAMMAD</u>			<u>C/A WITH I.O.BANK:</u>		3,04,921.80
Capital Introduced	11,00,000.00		(C/A-184702000000414)		
Add: Interest on Capital	-		(IFSC - IOBA0001847)		
" Remuneration	-				
" Share of Profit	832.00		<u>CASH IN HAND:</u>		8,289.00
	11,00,832.00				
Less: Drawings	9,000.70	10,91,831.30			
<u>PROVISION FOR TAXATION:</u>		1,117.00			
		14,99,110.80			14,99,110.80



For SD & Associates
Chartered Accountants

CA Dhananjay Kr. Singh
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Partner - UDIN